

AHS Board and Executive Expense Report

Name: Dr Jennifer Bestard
Title: Zone Medical Director Central Zone
Location: Red Deer
 Expenses approved during the month of October 2023

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
	P-Card	Meetings					-			
Oct-23	Expense Claim	Meetings					-		131	
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131	\$ -

**Total for
the Month** \$ 131

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total												
BESTARD, JENNIFER	Zone Medical Director Central Zone	Red Deer	\$ 130.79	Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/15/2023	Planning Session held in Red Deer for Anesthesia department members and the Zone Medical Director on October 15, 2023.	AB - Local	Working Session	\$ 7.35							Items charged to EA's credit card on behalf Dr Bestard	1	14	Dr Jennifer Bestard; Sheryl Hergott; Dr Michael Mulholland; Dr Cinzia Gaudelli; Dr Albert Christ; Dr Arun Anand; Dr Daniel Sysak; Dr Eduard Barnard; Dr Karim Mohamed; Dr Mandouh Mohamed; Dr Mona Elrebigi; Dr Vashti Maragh and 2 External Attendees	
10/16/2023	Planning Session held in Red Deer for Anesthesia department members and the Zone Medical Director on October 15, 2023.	AB - Local	Working Session	\$ 123.44							Items charged to EA's credit card on behalf Dr Bestard	1	14	Dr Jennifer Bestard; Sheryl Hergott; Dr Michael Mulholland; Dr Cinzia Gaudelli; Dr Albert Christ; Dr Arun Anand; Dr Daniel Sysak; Dr Eduard Barnard; Dr Karim Mohamed; Dr Mandouh Mohamed; Dr Mona Elrebigi; Dr Vashti Maragh and 2 External Attendees	
Approver(s) for the claim	Approval Status	Approval Date													
Approval kept on file	Approve	19-Oct-23													



Your Hometown Advantage

Eastview IGA
3839-40 Ave.
403.343.9505
GST #811999887

Served by: [Redacted]

Comp Spring Water \$3.99 C
+EHC \$0.96 R
+Deposit \$2.40 R

SUBTOTAL \$7.35
TOTAL TAX \$0.00

TOTAL \$7.35
Debit TENDER \$7.35
Cash CHANGE \$0.00

NUMBER OF ITEMS 1



** Purchase ** \$ 7.35

ACCOUNT RESP 001
DATE 10/15/2023 TIME 16:04:20
AUTH # [Redacted]
REF# [Redacted]
APPL [Redacted]
AID [Redacted]

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 10/15/23
2 5023 5393 122 16:04:19

Thank you for shopping at
Eastview IGA

Customer Helpline 1(888)476-2397

Subway#71320-0 Phone 8252218828
120 3020 22nd st
Red Deer, Alberta, T4R 3J5
Served by: 04 10/16/2023 3:01:49 pm
Term ID-Trans# 1/A-81926

Customer Receipt
GST#

Qty	Size	Item	Price
2		Classic Combo Platter	\$106.98
1		12PC Cookie Box	\$7.99
3		Cookie	\$2.97
Sub Total			\$117.94
GST Taxable Amount			\$109.95
GST (5%)			\$5.50
Total (Eat In)			\$123.44
Credit Card			\$123.44
Change			\$0.00

Approval No: [Redacted]
Reference No: [Redacted]
Card Issuer: [Redacted]
Account No: [Redacted]

Acquired: Contactless chip
Amount: \$123.44

Application: VISA CREDIT

Date/Time: 2023-10-16 15:01:39
APPROVED

CUSTOMER COPY



Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Surprise offer to use with your next purchase.

In Person meeting with Zone Medical Director + Dept of Anesthesia + External Reviewers - Edmonton.
Total: 14 people

\$130.79