

## **AHS Board and Executive Expense Report**

Name:Dr Jennifer BestardTitle:Zone Medical Director Central ZoneLocation:Red DeerExpenses approved during the month of October 2023

|                    |  |                                  |       |     |       | Trav  | el (1)   |                 |      |             | [                                  |          |   |              |
|--------------------|--|----------------------------------|-------|-----|-------|-------|----------|-----------------|------|-------------|------------------------------------|----------|---|--------------|
| Approved<br>MMM-YY | Source<br>Document                     | Purpose                          | Airfa | re  | Meals | Accom | nodation | Other<br>Travel |      | tal<br>avel | Professional<br>Development<br>(2) | S<br>Ho: | Vorking<br>essions<br>sting and<br>spitality<br>(3) | Other<br>(4) |
| Oct-23             | P-Card<br>Expense Claim<br>Direct Bill | Meetings<br>Meetings<br>Meetings |       |     |       |       |          |                 |      | -           |                                    |          | 131   |              |
| Total              |  |                                  | \$    | - 9 | 5 -   | - \$  | -        | \$              | - \$ | -           | \$                                 | - \$     | 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.

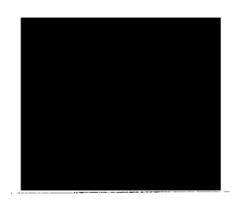
#### 4) Other

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<br>Location | Expense Claim Total |           |                  |                |   |              |                   |  |                  |
|-----------------------|---|----------------------|---------------------|-----------|------------------|----------------|---|--------------|-------------------|--|------------------|
| BESTARD, JENNIFER     | Zone Medical Director Central Zone  | Red Deer             | \$ 130.79           | ]         |                  |                |   |              |                   |  |                  |
| Expense Date          | Business reason   | Expense<br>Location  | Expense Type        | Amount    | From<br>Location | To<br>Location | Justification   | # of<br>days | # of<br>Attendees | Attendee Name(s)   | Trip<br>Distance |
| 10/15/2023            | Planning Session held in Red Deer for<br>Anesthesia department members and<br>the Zone Medical Director on October<br>15, 2023. | AB - Local           | Working Session     | \$ 7.35   |                  |                | Items<br>charged to<br>EA's credit<br>card on<br>behalf Dr<br>Bestard | 1            | 14                | Dr Jennifer Bestard; Sheryl<br>Hergott; Dr Michael Mulholland;<br>Dr Cinzia Gaudelli; Dr Albert<br>Christ; Dr Arun Anand; Dr Daniel<br>Sysak; Dr Eduard Barnard; Dr<br>Karim Mohamed; Dr Mandouh<br>Mohamed; Dr Mona Elrebigi; Dr<br>Vashti Maragh and 2 External<br>Attendees |                  |
| 10/16/2023            | Planning Session held in Red Deer for<br>Anesthesia department members and<br>the Zone Medical Director on October<br>15, 2023. | AB - Local           | Working Session     | \$ 123.44 |                  |                | Items<br>charged to<br>EA's credit<br>card on<br>behalf Dr<br>Bestard | 1            | 14                | Dr Jennifer Bestard; Sheryl<br>Hergott; Dr Michael Mulholland;<br>Dr Cinzia Gaudelli; Dr Albert<br>Christ; Dr Arun Anand; Dr Daniel<br>Sysak; Dr Eduard Barnard; Dr<br>Karim Mohamed; Dr Mandouh<br>Mohamed; Dr Mona Elrebigi; Dr<br>Vashti Maragh and 2 External<br>Attendees |                  |
| Approver(s) for the   | Approval Status   | Approval             |                     | -         | -                | -              | -   | -            | -                 |  |                  |
| claim                 |   | Date                 | 4                   |           |                  |                |   |              |                   |  |                  |
| Approval kept on file | Approve   | 19-Oct-23            |                     |           |                  |                |   |              |                   |  |                  |



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 Si                          | ze Item  | Price  |
|---------------------------------|--|--|
| 2<br>1<br>3                     | Classic Combo Platter<br>12PC Cookie Box<br>Cookie                     | \$106.98<br>\$7.99<br>\$2.97                                     |
| GST (59                         | kable Amount<br>6)<br>(Eat In)   | \$117.94<br>\$109.95<br>\$5.50<br>\$123.44<br>\$123.44<br>\$0.00 |
| Ar<br>Ret<br>Ca                 | oproval No:<br>ference No:<br>ard Issuer:<br>Account No:               |  |
| Ar                              | Acquired: Contactless c<br>Amount: \$123.44<br>oplication: VISA CREDIT | qrn  |
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In Person meeting with Zone Medical Director + Dept of Anesthesia + External Reviewers - Edmonton. Total: 14 people #130.79