

AHS Board and Executive Expense Report

Name: Dr Jennifer Bestard
Title: Interim Associate Medical Director, Clinical Operations
Location: Red Deer
 Expenses posted during the month of April 2024

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Apr-24	Expense Claim	Meetings		24	117	173	313			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 24	\$ 117	\$ 173	\$ 313	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 313

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 104
 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 membership dues, small item technology purchases, books, etc.

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

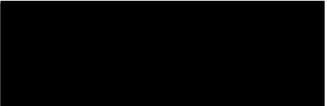





AHS Executive Expenses Report Expenses


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BESTARD, JENNIFER	Interim Associate Medical Director, Clinical Operations	Red Deer	\$ 313.31								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/14/2024	Return Trip - In person meeting with Alberta Health Services Board - Mar 14, 2024 - Edmonton		Mileage-Other	\$ 156.55	Red Deer	7th Street Plaza, Edmonton Alberta		1			310
3/14/2024	In person meeting with Alberta Health Services Board - Mar 14, 2024 - Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00				1			
3/14/2024	In person meeting with Alberta Health Services Board - Mar 14, 2024 - Edmonton	AB - Other Zones	Accommodations	\$ 116.76				1			
3/14/2024	In person meeting with Alberta Health Services Board - Mar 14, 2024 - Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	18-Apr-24									



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03-15-24

Jennifer Bestard 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	03-14-24
	Group Code :		Departure :	03-15-24
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-14-24	Parking IHG	15.24	
03-14-24	GST #87857 8491 RT0002	0.76	
03-14-24	*Accommodation	104.00	
03-14-24	Marketing Fee	3.12	
03-14-24	GST #87857 8491 RT0002	5.36	
03-14-24	AB Tourism Levy	4.28	
03-15-24	Visa 		132.76
		Total	132.76
		Balance	0.00

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Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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