

AHS Board and Executive Expense Report

Name: Dr John Cowell
Title: Official Administrator
Location: Calgary

Expenses approved during the month of September 2023

			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)
Sep-23	P-Card	Meetings					-		64	
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64	\$ -

**Total for
the Month** \$ 64

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
COWELL, DR. JOHN	Offical Administrator	Calgary	\$ 64.28								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/20/2023	Catering for the July 20, 2023 - Official Administrator Advisory Meeting	AB - Local	Working Session	\$ 64.28			Items charged to Executive Assistant's P-Card on behalf of the Official Administrator Office	1	15	Attendance list attached.	
Approver(s) for the claim	Approval Status	Approval Date									
Approvals Kept On File	Approve	23-Aug-23									

**OFFICIAL ADMINISTRATOR
ADVISORY COMMITTEE MEETING**

July 20, 2023
12:30 to 4:00 p.m.

Zoom
&
[REDACTED]
Southport, Calgary

AGENDA

MEMBERS

Dr. John Cowell, Official Administrator, Chair **Calg**
Tara Lockyer **Calg**
Gregory Turnbull, KC **Calg**
Dr. Tyler White **Zoom or regrets waiting for confirmation**
Gord Winkel **Calg**
Mauro Chies, President & CEO (*ex-officio*) **Calg**

STANDING ATTENDEES

Tina Giesbrecht, General Counsel & Corporate
Secretary **Calg**
Colleen Purdy, Vice President, Corporate Services
& Chief Financial Officer **Calg**
Athana Mentzelopoulos, Advisor to the Official **Calg**
Administrator
Colleen Turner, Vice President, Community **Calg**
Engagement and Communications
Ronda White, Chief Audit Executive **Zoom**
Renay Ellis, Executive Assistant to Dr. John Cowell
Calg
Geoff Pradella, Chief Strategy Officer **Calg**

ATTENDEES

MANAGEMENT GUESTS

Dr. Francois Belanger, Vice President, Quality & Chief **Zoom**
Medical Officer
Kerry Bales, Chief Program Officer, Addiction & Mental **Zoom**
Health & Correctional Health Services
Tom Briggs, Senior Program Officer, Planning & Performance
Zoom
Dawna Chalifoux, Executive Director, Strategy, Accountability
& Performance **Zoom**
Deb Gordon, Vice President & Chief Operations Officer **Calg**
Tammy Hofer, Chief Operating Officer, Alberta Precision **Zoom**
Laboratories
Karen Horon, Acting Vice President, Cancer Care and **Calg**
Clinical Support Services
Dr. Peter Jamieson, Associate Interim Medical Director, **Calg**
Clinical Operations
Melissa Lewanczuk, Senior Project Manager, Clinical **Zoom**
Operations
Susan McGillivray, Senior Program Officer, HR Talent & **Zoom**
Workforce Strategies
Natalie McMurtry, Interim Vice President, Provincial Clinical
Excellence **Calg**

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25ctt Mars Funsize	7.99 G
Card \$6.99 Save	-1.00
BANANAS	0.95
0.545 kg @ \$1.74/kg	
CHOC CHIP COOKIES	5.99
M/M Apple Juice	3.99
*Deposit	0.80
*Recycle Fee	0.32
M/M Orange Juice	3.99
*Deposit	0.80
*Recycle Fee	0.32
N/V Granola Bars	4.29 G
Card 3/\$9.00 Save	-1.29
Nature Valley Bars	4.29 G
Card 3/\$9.00 Save	-1.29
Nestle Mini 25ct	7.99 G
Card \$6.99 Save	-1.00
PURE LIFE WATER	6.99
Card \$5.99 Save	-1.00
*deposit :	2.40
*Recycle Fee No Tax:	0.96
WF Fruit Tray	15.99 G

Sub Total \$62.48

Card \$\$ pts- AB 57

Tax-Code	Taxable-Value	Tax-Value
GST	35.97	1.80

BALANCE DUE	\$64.28
Credit	\$64.28

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 64.28