

AHS Board and Executive Expense Report

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

Expenses approved during the month of October 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)
Oct-23	P-Card	Meetings					-		263	
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 263	\$ -

**Total for
the Month** \$ 263

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	\$	262.89							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/13/2023	Official Administrator Advisory Committee meeting Sept 13, 2023	AB - Local	Working Session	\$ 158.03			Items charged to Executive Assistant's P-Card on behalf of the Official Administrator Office	1	10	See attached attendees list.	
9/13/2023	Official Administrator Advisory Committee meeting Sept 13, 2023	AB - Local	Working Session	\$ 104.86			Items charged to Executive Assistant's P-Card on behalf of the Official Administrator Office	1	10	See attached attendees list.	
Approver(s) for the claim	Approval Status	Approval Date									
Approvals kept on file	Approve	3-Oct-23									

Franchise operator OLLY FRESCO'S
Unit 120 – 10301 SOUTH PORT LANE SW
CALGARY, Alberta T2W 1S7
CANADA

Date: September 12, 2023
Invoice # 03/09/23

Sold to:

██████████ AHS
██████████

Ship to:

10301 Southport Lane SW
██

Item No:	Description	Qty/Hours	Unit Price	Amount
1	Coffee	1.00	22.50	22.50
2	Assorted Juices	10.00	2.99	29.90
3	Assorted Muffins	4.00	3.50	14.00
4	Pastries	4.00	3.99	15.96
5	Yogurt Parfait	5.00	4.50	22.50
	Delivery Charges			

Subtotal	104.86
GST %	5.243
	-5.243
TOTAL	
PAID	0.00
TOTAL DUE	104.86

Notes:

No GST Charges for AHS.



TRANSACTION RECORD

OLLY FRESCO'S
120-10301 Southport Lane SW
Calgary, AB, T2W 1S7

THANK YOU FOR YOUR BUSINESS!

TYPE: PURCHASE

ACCOUNT: MASTERCARD
AMOUNT \$ 104.86



An operating division of
CRAVINGS
 market restaurant

Office Gourmet Catering

09/08/2023

Invoice [REDACTED]

GST: 844879072

Billing & Delivery Address.

[REDACTED]
 Alberta Health Services
 10301 Southport Lane SW
 Calgary Alberta T2W 1S7
 Canada
 [REDACTED]

Order Number: [REDACTED]

Order Date:
 09/08/2023

Payment Method:
 Credit \$158.03
 Card OGC

Carrier
 Delivery within city
 limits

Product/Reference	Unit	Discount	Qty	Price (Tax Excl.)	Total (Tax Excl.)
Gourmet Bag Lunch - Details : - Gourmet Bag Lunch: Black Forest Ham & Swiss Emmental S.R.: Please make one of the ham/cheese sandwiches with white bread and butter		--	4	\$11.50	\$46.00
Gourmet Bag Lunch - Details : - Gourmet Bag Lunch: Smoked Turkey & Havarti Cheese S.R.: Please make one of the ham/cheese sandwiches with white bread and butter		--	4	\$11.50	\$46.00
Gourmet Bag Lunch - Details : - Gourmet Bag Lunch: The Goodnature Vegetarian S.R.: Please make one of the ham/cheese sandwiches with white bread and butter		--	1	\$11.50	\$11.50

Small Order Fees: \$20.00

Product Total (Tax Excl.) \$103.50

Shipping Cost \$27.00

Total Tax \$7.53

Total \$158.03

Please ensure one sandwich is only white bread, ham, cheese and butter.

Delivery Date: September 13 2023
 Delivery Time: 11:30am - 12:30pm

Please remit the TOTAL BALANCE UPON RECEIPT. Cheques payable to:
 CRAVINGS MARKET RESTAURANT INC

7207 Fairmount Drive SE, Calgary, AB - Canada T2H 0X6 | Ph: 403.256.9344 | Fax: 403.254.8147

SET: Please notify email address cr@cravingsmarketrestaurant.com and pay to account 00000 030 5400110

SEPTEMBER 13, 2023
9:00 a.m. to 2:30 p.m.

**Room 3106 Southport, Calgary
&
Zoom**

AGENDA

ATTENDEES

MEMBERS

Dr. John Cowell, Official Administrator, Chair Calg
Gregory Turnbull, KC Calg
Dr. Tyler White Zoom
Gord Winkel Calg
Mauro Chies, President & CEO (ex-officio) Calg

STANDING ATTENDEES

Tina Giesbrecht, General Counsel & Corporate
Secretary Calg
Geoff Pradella, Chief Strategy Officer Calg
Colleen Turner, Vice President, Community
Engagement and Communications Zoom
Ronda White, Chief Audit Executive Zoom
Renay Ellis, Executive Assistant to Dr. John Cowell
Calg

Regrets: Tara Lockyer

Colleen Purdy, Vice President, Corporate Services
& Chief Financial Officer
Susan McGillivray, Interim Vice President, People
and Health Professions
Colleen Gara, Legal Counsel

MANAGEMENT GUESTS

Carol Anderson, Chief Zone Officer - Edmonton Zone Zoom
Kerry Bales Chief Program Officer, Addictions & Mental Health
and Correctional Health Services, Provincial Zoom
Bart Becker, Senior Program Officer, Capital Operations &
Government Integration Zoom
Dr. Francois Belanger, Vice President, Quality & Chief Medical
Officer Zoom
Tom Briggs, Senior Program Officer, Planning & Performance
Calg
Dawna Chalifoux, Executive Director, Planning & Performance
Zoom
Tracy Chalaturnyk, Senior Program Officer, HR Business
Partnerships Zoom
Sean Chilton, Vice President, People, Health
Professions & Information Technology Zoom
Heather Durstling, Executive Director, Suburban Hospitals
Edmonton Zone Zoom
Kaitlyn Eros, Executive Director, Budgeting & Forecasting Zoom
Karen Horon, Acting Vice President, Cancer Care Alberta &
Clinical Support Services Zoom
Richard Heron, Executive Director, Health System Planning
Dr. Peter Jamieson, Interim Associate Medical Director,
Clinical Operations Calg
Natalie McMurtry, Interim Vice President, Provincial Clinical
Excellence Zoom
Kirstie McLelland, Acting Zone Medical Director Zoom
Michael Lam, Chief Program Officer, Financial Operations Zoom
Dean Olmstead, Chief Program Officer, Capital Management
Zoom
Melissa Lewanczuk, Senior Project Manager, Clinical
Operations Zoom
Kimberly Poong, Program Director, Clinical Operations Zoom
John Switzer, Executive Director, Capital Management Zoom
Sara Tomlinson, Director, Strategic Planning zoom
Dr. Sid Viner, Vice President, & Medical Director, Clinical
Operations Calg
David Zygun, Zone Medical Director Zoom