

Official Administrator and Executive Expense Report

NameKerry BalesTitleChief Zone Officer, Central ZoneLocationRed DeerExpenses submitted during the month of April 2015

					Travel (1)					
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-15	P-Card	Meetings				29	29			
Total			\$ -	\$ -	\$ -	\$ 29	\$ 29	\$ -	\$ - 9	5
Total for the Month	\$ 29									
1aximum dail [,]	v single meal exr	pense claimed in the mont	:h \$ -							

Maximum daily single meal expense claimed in the m	ionun ş	-
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



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BALES, KERRY		CHIEF ZONE OFFIC	CHIEF ZONE OFFICER							
Cardholder's Name		Cardholder's Position	Cardholder's Position/Title		Billing Reporting Period:			20/04/2015		
CENTRAL ZONE		AHS MICHENER BE	AHS MICHENER BEND							
Cardholder's Dept Cardholde		Cardholder's Site/Lo	rdholder's Site/Location		Total Statement Amount:			\$29.25		
KERRY.BAL	ES@ALBE	RTAHEALTHSERVICES.CA								
Cardholder	s e-mail add	ress		Last	6 digits of the P-	Card #				
Statement	of Transacti	ons	Section 100	in the	A Martine Con	14298	1	N. N. A. M. STOREMENT AND REAL ?		
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount		Trans Amount	GST	Freigh	Description		
08/04/2015	386423650	AHS FMC PARKING I ZEAG, AUTOMOBILE PARKING LOTS AND GARAGES	14.25	CAD	14.25	.68		Benchmarking Meeting - Foothills Campu: (Parking Receipt)		
	Construction of the second second	PRECISE PARKLINK INC. AUTOMOBILE	- Constant and the second	CAD	15.00					

Alberta Health

Services

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RUN DATE: 04/23/2015

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P-Card details Online ® Cardholder Statement Report

Alberta Health		details Online @				
Services	Cardholder Statement I	Repo				
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 I hereby certify that I have reviewed and reconciled uns a Program User Guide and Training. I have allocated the ti 	transaction(s) to the proper cost centre					
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Cardholder						
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Approver Designate (if Applicable)						
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PAY DATE/TIME:	
08/04/15 15:31	
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*****	ж
* Managed by	*
* Alberta	*
* HealthServices	*
*****	*
* Have Questions	*
* Or Concerns?	*
* Call Us	ж
* 403-944-1014	ж
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Benchmarking Meeting Foothills Campos Calgary Parking Receipt

DETACH RECEIPT FROM TICKET Alberta Health Services RECEIPT AMOUNT PAID TIME ISSUED CREDIT CARD NUMBER 3 Alberta Health Services DATE ISSUED EXPIRATION TIME LEAVE ON DASH - THIS SIDE UP EXPIRATION DATE EXPIRATION 王 Alberta Health Services NON TRANSFERABLE \$15.00 76490000 12:31 PM CES ENDEAVOURS TO PROTEC 1704/15 12:31 AMOUNT PAID

Family meeting Patient-Relation & Edmonton Parking Receipt