

AHS Board and Executive Expense Report

Name Kerry Bales
Title Chief Zone Officer Central Zone
Location Red Deer

Expenses submitted during the month of January 2016

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-16	Expense Claim	Meetings		32		152	184			
Total			\$ -	\$ 32	\$ -	\$ 152	\$ 184	\$ -	\$ -	\$ -

Total for the Month \$ 184

Maximum daily single meal expense claimed in the month \$ 21
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer	183.85

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/6/2015	System Integration Meeting - Edmonton		Mileage	75.75	Red Deer	Edmonton		1			150
12/6/2015	System Integration Meeting		Meals Per Diem	20.75			Dinner	1			
12/7/2015	Meeting in Edmonton Return to Red Deer		Mileage	75.75	Edmonton	Red Deer		1			150
1/25/2016	Meeting Legislature Edmonton (Killam)		Meals Per Diem	11.60			Lunch	1			

Approver(s) for the claim	Approval Status	Approval Date
HUBAND, BRENDA	Approve	24-Feb-16