

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of April 2018

			Travel (1)				Working Sessions Hosting and Hospitality			
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Apr-18	P-Card	Meetings			455	33	488			
<b>Total</b>			\$ -	\$ -	\$ 455	\$ 33	\$ 488	\$ -	\$ -	\$ -

**Total for the Month** \$ 488

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 199  
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Chief Zone Officer, Central Zone	Red Deer	\$ 488.22								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/21/2018	Mar 20 Senior Leaders Meeting/Mar 21 South Sector ZEL Retreat	AB - Other Zones	Accommodations	\$ 455.22			Mar 20 Senior Leaders Meeting Mar 21 South Sector ZEL Retreat	1			
3/21/2018	South Sector ZEL Retreat	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			South Sector ZEL Retreat	1			
3/27/2018	Health System Planning Forum - Presentation Central Zone Health Care Plan	AB - Other Zones	Parking - Lot or Parkade	\$ 18.00			Health System Planning Forum - Presentation Central Zone Health Care Plan	1			
Approver(s) for the claim		Approval Status	Approval Date								
HUBAND, BRENDA		Approve	25-Apr-18								


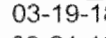
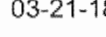


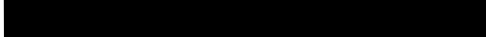
**MARRIOTT  
CALGARY AIRPORT  
IN-TERMINAL HOTEL**

**Calgary Airport Marriott In-Terminal Hotel  
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9  
Telephone: (403) 717-0522 Fax: (587) 232-0600**

Mr Kerry Bales



Room:   
Folio:   
Cashier:   
Arrival: 03-19-18  
Departure: 03-21-18

Date	Description	Additional Information	Charges	Credits
03-19-18	HSIA Premium Charge	Room Internet Upgrade	14.95	
03-19-18	HSIA GST		0.75	
03-19-18	Room Charge		199.00	
03-19-18	Rooms Destination Market Fee		5.97	
03-19-18	Rooms Tourism Levy		8.20	
03-19-18	Room GST		10.25	
03-20-18	HSIA Premium Charge	Room Internet Upgrade	14.95	
03-20-18	HSIA GST		0.75	
03-20-18	Room Charge		209.00	
03-20-18	Rooms Destination Market Fee		6.27	
03-20-18	Rooms Tourism Levy		8.61	
03-20-18	Room GST		10.76	
03-21-18	Master Card			489.46

<b>GST Summary</b>	
Reg No: 741907497 RT0001	
Room	21.01
F&B	0.00
Other	0.00
<b>Total</b>	<b>21.01</b>

Total	489.46	489.46
Balance Due	0.00	CDN

Claiming only \$455.22

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

**RECEIPT**  
Southport

License Plate Number



Expiration Date/Time

**08:54 AM**  
**MAR 22, 2018**

Purchase Date/Time: 08:54am Mar 21, 2018

Total Due: \$15.00      Rate: \$15.00 - 24 Hours  
Total Paid: \$15.00      Pmt Type: CC (Swipe)

Ticket # [REDACTED]  
S/N # [REDACTED]

Setting: SPT Wireless  
Mach Name: CA-SPT-001

[REDACTED] MasterCard      Auth # [REDACTED]

www.ahs.ca  
Do Not Place On Dash

Written Attestation for Lost Receipt

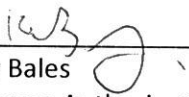
Date: March 27, 2018

Amount: \$18.00

Location: Edmonton Parking Lot

Expense Reason: Parking

- The above receipt has been misplaced
- The expense was incurred and related to AHS business
- The expense has not been previously claimed

  
Kerry Bales

Employee Authorization

Date Signed: 03 May 2018