

AHS Board and Executive Expense Report

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

Expenses submitted during the month of May 2018

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-18	P-Card	Meetings				20	20			
Total			\$ -	\$ -	\$ -	\$ 20	\$ 20	\$ -	\$ -	\$ -

Total for the Month \$ 20

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.

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	\$ 20.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/26/2018	Presentation to Board re: Central Zone Health Plan & ICS	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00			Presentation to Board re: Central Zone Health Plan & ICS	1				
5/14/2018	Project Meeting in Calgary. Attached signed attestation.	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00			Project Meeting in Calgary. Attached signed attestation.	1				
Approver(s) for the claim		Approval Status	Approval Date									
HUBAND, BRENDA		Approve	8-Jun-18									

SOUTHLAND PARK
10201 SOUTHPORT RD SW
CALGARY AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/26
TIME 9790 10:59:12
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL

\$10.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Written Attestation for Lost Receipt

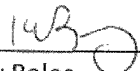
Date: May 14, 2018

Amount: \$10.00

Location: Southland Park

Expense Reason: Parking (meeting in Calgary)

- 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: 5 Jun 2018