

AHS Board and Executive Expense Report

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

Expenses submitted during the month of June 2018

			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)
Jun-18	P-Card	Meetings				35	35			
Total			\$ -	\$ -	\$ -	\$ 35	\$ 35	\$ -	\$ -	\$ -

Total for the Month \$ 35

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	\$ 35.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/30/2018	Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00			Zone Executive Leaders Retreat - Parking	1			
Approver(s) for the claim		Approval Status	Approval Date								
HUBAND, BRENDA		Approve	9-Jul-18								

PARKING RECEIPT
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RECEIPT

Impark Lot 02-256

License Plate Number



Expiration Date/Time

06:00 PM

MAY 30, 2018

Purchase Date/Time: 08:18am May 30, 2018
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00
Total Paid: \$35.00
Ticket [Redacted]
S/N #: [Redacted]
Setting: Lot 256
Mach Name: Meter 1

Rate: \$35- All Day
Payment Type: Card

[Redacted] MasterCard

Auth #: [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES