

# **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 Accommod		nmodation	Other Travel		Total Travel		Professional Development (2)		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) Othe

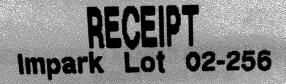
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

# 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 Location	Expense Claim Total							
· · · · · · · · · · · · · · · · · · ·	Chief Zone Officer, Central Zone	Red Deer	\$ 35.00							
Expense Date	Business reason		Expense Location	Expense Type		To Location		# of days	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						



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 S/N #:

Setting: Lot 256

Mach Name: Meter 1

**MasterCard** 

Auth #:

Rate: \$35- All Day

Payment Type: Card

gst #887315638RT0006 NO IN AND OUT PRIVILEGES