

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of December 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)
Dec-18	P-Card	Meetings				24	24			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 24	\$ 24	\$ -	\$ -	\$ -

**Total for the Month** \$ 24

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.



**RECEIPT**  
Impark Lot 02-256

License Plate Number

Expiration Date/Time

**05:43 PM**  
**NOV 30, 2018**

Purchase Date/Time: 02:43pm Nov 30, 2018

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Rate: \$24 - 3 Hours

Pmt Type: CC (Swipe)

Ticket

S/N

Setting: Lot 266

Mach Name: Meter 1

MasterCard

Auth #:

gst #687315638RT0006  
NO IN AND OUT PRIVILEGES

STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE