

## AHS Board and Executive Expense Report

**Name:** Kerry Bales  
**Title:** Chief Program Officer, Addictions & Mental Health and Correctional Health Services, Provincial  
**Location:** Red Deer  
 Expenses approved during the month of January 2023

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-23	P-Card	Meetings			201	30	230			
Jan-23	Expense Claim	Meetings					317			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ 201	\$ 30	\$ 548	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 548

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 179  
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BALES, KERRY R	Chief Program Officer, Addictions & Mental Health and Correctional Health Services, Provincial	Red Deer	\$ 230.46									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/24/2022	Paid for parking at Southport for an in person meeting with Dr. John Cowell, AHS Official Administrator in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1				
11/24/2022	In person meeting with Dr. John Cowell, AHS Official Administrator in Calgary Nov 23 to Nov 24, 2022	AB - Other Zones	Accommodations	\$200.96				1				
12/2/2022	Paid for parking while in Edmonton for an in person Urban Planning meeting with the Edmonton Police Services and with the Ministry of Mental Health	AB - Other Zones	Parking - Lot or Parkade	\$ 19.50				1				
Approver(s) for the claim	Approval Status	Approval Date										
CHIES, MAURO A	Approve	20-Jan-23										

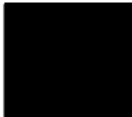



# DELTA

## CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
 Telephone: 403-278-5050 Fax: 403-225-5834

Mr Kerry Baies  
 Canada

Room:   
 Folio:  
 Cashier:  
 Arrival: 11-23-22  
 Departure: 11-24-22

Date	Description	Additional Information	Charges	Credits
11-23-22	Room Charge		179.00	
11-23-22	DMF		5.37	
11-23-22	Tourism Levy		7.37	
11-23-22	Rooms - GST		9.22	
11-24-22	Master Card	XXXXXXXXXXXX  XX/XX		200.96

GST Summary	
Registration No:	895126332
Room	9.22
F&B	0.00
Other	12.74
<b>Total</b>	<b>21.96</b>

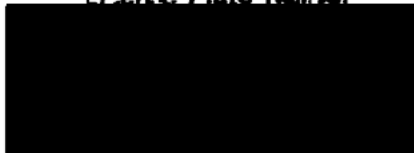
Total	200.96	200.96
Balance Due	0.00	CDN

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**  
Impark Lot 02-77

License Plate Number



Expiration Date/Time

**04:39 PM**  
**DEC 02, 2022**

Purchase Date/Time 01:39pm Dec 02, 2022

Total Parking: \$18.57

Total GST: \$0.91

Total Due: \$19.48

Total Paid: \$19.50

Rate: \$9.5 - 3 Hours

Pmt Type: CC (Swipe)

Ticket #: [Redacted]

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: Meter 1

Mistecard

Auth #: [Redacted]

gst no. 887315638R 0006  
NO 11 AND OUT PRIVILEGES

RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT

THANK YOU

THANK YOU

THANK YOU

INDIGO  
LOT 150

**PARKING PERMIT**

Meter: [Redacted]

Trans: [Redacted]

Paid: \$10.00

Purchase Time:

9:12AM NOV 24, 2022

License Plate:



Base Price: \$9.52

GST: \$0.48

Total Price: \$10.00

Card:\*\*\*\*\*

Auth: [Redacted]

Expires:

**NOV24 2022**  
**7:00PM**

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

PARKING RECEIPT

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Chief Program Officer, Addictions & Mental Health and Correctional Health Services, Provincial	Red Deer	\$ 317.14								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/24/2022	Round Trip - In person meeting in Calgary with the AHS Official Administrator		Mileage-Other	\$ 160.59	Red Deer	Calgary		2			318
12/2/2022	Round Trip - In person meeting in Edmonton with Edmonton Police Services and the Ministry of Mental Health & Addiction		Mileage-Other	\$ 156.55	Red Deer	Edmonton		2			310
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	20-Jan-23									