

## AHS Board and Executive Expense Report

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

		Travel (1)						Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Mar-23	P-Card					22	22			
Mar-23	Expense Claim	Meetings		24	839	570	1,432			
	Direct Bill						-			
<b>Total</b>			\$ -	\$ 24	\$ 839	\$ 592	\$ 1,454	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 1,454

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 249  
 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	\$ 22.05								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/11/2023	Paid for parking while in Edmonton for an in person meeting with the Minister and the deputy minister of Mental Health & Addiction	AB - Other Zones	Parking - Lot or Parkade	\$ 12.60				1			
1/24/2023	Paid for parking while in Edmonton for an in person with Edmonton Chinatown community, Edmonton Task Force & Minister Mike Ellis	AB - Other Zones	Parking - Lot or Parkade	\$ 9.45				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	10-Mar-23									

THANK YOU

INDIGO Lot 511

PARKING RECEIPT

Trans: [REDACTED]  
Paid: \$9.45  
Purchase Time:  
1:44PM JAN 24, 2023  
Licence plate:  
[REDACTED]

THANK YOU

Card: \*\*\*\*\*  
Auth: [REDACTED]

Expires:

JAN 24  
4:44PM

KEEP AS YOUR RECEIPT  
NO NEED TO PLACE ON  
DASH OF VEHICLE  
GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

INDIGO Lot 511

PARKING RECEIPT

Trans: [REDACTED]  
Paid: \$12.60  
Purchase Time:  
8:34AM JAN 11, 2023  
Licence plate:  
[REDACTED]

THANK YOU

Card: \*\*\*\*\*  
Auth: [REDACTED]

Expires:

JAN 11  
6:00PM

KEEP AS YOUR RECEIPT  
NO NEED TO PLACE ON  
DASH OF VEHICLE  
GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU

## 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	\$ 1,432.34								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/11/2023	Round Trip - In person meeting in Edmonton with the Minister and the Deputy Minister of Mental Health & Addiction		Mileage-Other	\$ 156.55	Red Deer	Edmonton		1			310
1/24/2023	Round Trip - In person meeting in Edmonton with Edmonton Chinatown Community members and Minister Mike Ellis, Deputy Minister		Mileage-Other	\$ 156.55	Red Deer	Edmonton		1			310
2/20/2023	Accommodation while in Calgary for the Recovery Capital Conference\Expert Panel Mtg Feb 20-23, 2023	AB - Other Zones	Accommodations	\$ 838.65			Conference\Expert Panel mtg was at Hyatt Hotel. Saved on transportation cost by staying @ Hyatt Hotel	3			
2/20/2023	Parking fee paid while in Calgary for the Alberta Recovery Conference at the Hyatt Hotel	AB - Other Zones	Parking - Lot or Parkade	\$ 96.00				3			
2/20/2023	Round Trip - Alberta Recovery Conference in Calgary		Mileage-Other	\$ 160.59	Red Deer	CALGARY		2			318
2/21/2023	The Alberta Recovery conference in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	10-Mar-23									



**Hyatt Regency Calgary**  
 700 Centre St. SE  
 Calgary, AB T2G5P6  
 Canada  
 Tel: 403-717-1234  
 Fax: 403-537-4444

**INFORMATION INVOICE**

Bales Key: [REDACTED]

Room No. [REDACTED]  
 Arrival 02-20-23  
 Departure 02-23-23  
 Folio Window 1  
 Folio No. [REDACTED]

Confirmation No. [REDACTED]  
 Group Name Last Door Recovery Society [REDACTED]

Date	Description	Charges	Credits
02-20-23	Package	249.00	
02-20-23	DMF 3.0%	7.47	
02-20-23	Room - GST 5.0%	12.82	
02-20-23	Alberta Room Tax 4.0%	10.26	
02-20-23	Parking Overnight - Self	32.00	
02-21-23	Package	249.00	
02-21-23	DMF 3.0%	7.47	
02-21-23	Room - GST 5.0%	12.82	
02-21-23	Alberta Room Tax 4.0%	10.26	
02-21-23	Parking Overnight - Self	32.00	
02-22-23	Package	249.00	
02-22-23	DMF 3.0%	7.47	
02-22-23	Room - GST 5.0%	12.82	
02-22-23	Alberta Room Tax 4.0%	10.26	
02-22-23	Parking Overnight - Self	32.00	
02-23-23	Visa	XXXXXXXXXX [REDACTED] XX/XX	934.65

**Total** 934.65 934.65

Guest Signature \_\_\_\_\_

**Balance** 0.00

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 or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

Membership: XXXXX [REDACTED]  
 Bonus Codes:  
 Qualifying Nights: 3  
 Eligible Spend: 838.43  
 Redemption Eligible: 96.00

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at [www.hyattregencycalgary.com](http://www.hyattregencycalgary.com)

GST Tax Number: 859734659 RT 0002

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:  
 Hyatt Regency Calgary  
 Jowidana Hotels Ltd.  
 PO Box 10104, STN A  
 Toronto, ON  
 M5W 2B1