

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 April 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)
Apr-23	P-Card	Meetings				25	25			
Apr-23	Expense Claim	Meetings				485	485			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 510	\$ 510	\$ -	\$ -	\$ -

**Total for
the Month** \$ 510

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.

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	\$ 25.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/23/2023	Recovery Expert Advisory Panel meeting in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	31-Mar-23									

Plate: [REDACTED]

Zone: **9028 : Daily**

Pay for your parking online: www.parkplus.ca

Valid through:

FRIDAY

24 FEB 23

5:00 AM

START TIME: 2/23/2023 8:11 AM

AMOUNT PAID: \$25.00 (GST Incl)

c

Auth No: [REDACTED]

Trn No: [REDACTED]

Terminal: [REDACTED]

Receipt No: [REDACTED]

CALGARY PARKING AUTHORITY (403) 537-7000

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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	\$ 484.60								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/4/2023	Round Trip - AHS Addiction & Mental Health Provincial Advisory Council Meeting in Calgary		Mileage-Other	\$158.07	Red Deer	Calgary		1			313
3/9/2023	Round Trip - Tour of Henwood Treatment Centre in Edmonton		Mileage-Other	\$178.06	Red Deer	Edmonton		1			352.6
3/10/2023	Round Trip - Grand Opening of the Summit in Calgary		Mileage-Other	\$148.47	Red Deer	Calgary		1			294
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	31-Mar-23									