

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 June 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) |
| Jun-23 | P-Card | Meetings | | | | 10 | 10 | | | |
| Jun-23 | Expense Claim | Meetings | | | | 505 | 505 | | | |
| | Direct Bill | Meetings | | | | | - | | | |
| Total | | | \$ - | \$ - | \$ - | \$ 515 | \$ 515 | \$ - | \$ - | \$ - |

**Total for
the Month** \$ 515

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 | \$ 10.00 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 5/17/2023 | AHS Official Administrator Advisory Council meeting in Calgary | AB - Other Zones | Parking - Lot or Parkade | \$ 10.00 | | | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| CHIES, MAURO A | Approved | 31-May-23 | | | | | | | | | |

THANK YOU

INDIGO
LOT 150

PARKING RECEIPT

PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$10.00
Purchase Time:
10:05AM MAY 17, 2023

PARKING RECEIPT

THANK YOU

License Plate
INDIGO
[REDACTED]

Base Price: \$9.52
GST: \$0.48
Total Price: \$10.00
Card: [REDACTED]
Auth: [REDACTED]

PARKING RECEIPT

Expires:

MAY 17, 2023
7:00PM

THANK YOU

THANK YOU

GST 120996095RT0004

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 | \$ 504.85 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 4/12/2023 | Attended the Ministry of Mental Health & Addiction Strategic Planning Meeting in Edmonton | AB - Other Zones | Parking - Lot or Parkade | \$ 12.98 | | | | 1 | | | |
| 4/12/2023 | Round Trip - Meeting with Ministry of Mental Health & Addiction in Edmonton | | Mileage-Other | \$ 161.60 | Red Deer | Edmonton | | 1 | | | 320 |
| 4/21/2023 | Round Trip - Wisdom Council meeting | | Mileage-Other | \$ 171.70 | Red Deer | Enoch | | 1 | | | 340 |
| 5/17/2023 | Round Trip - AHS Official Administrator Advisory Committee meeting in Calgary | | Mileage-Other | \$ 158.57 | Red Deer | Calgary | | 1 | | | 314 |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| CHIES, MAURO A | Approve | 31-May-23 | | | | | | | | | |



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Wed, April 12, 2023 09:26:

Transaction: [REDACTED]

Edmonton, Lot 511 - Government Centre Surface, 9630 106th Street, Edmonton, AB T5K 0Z7

Wed, April 12, 2023 09:00 to Wed, April 12, 2023 19:00

| Time | Rate | Amount |
|------|---------|---------|
| | Day Max | \$12.60 |

| Additional Items | Amount |
|------------------|--------|
| Convenience Fee | \$0.25 |
| Transaction Fee | \$0.13 |

VAT 5.000% \$0.62

Promo Code: None

Amount: None

Charged: \$12.98



GST# 120996095RT0005

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