

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 Source MMM-YY Document	Purpose	Airfai	-e	Meals	Acco	mmodation		her avel	Total Travel		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Othe (4)	
Jun-23 Expense Claim Mee	etings etings etings							10 505		10 05 -				
Total		\$	- \$		- \$	-	\$	515	\$ 5	15 :	\$ -	\$ -	\$	_

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



PARKING PERMIT

Meter:

Trans:

Paid: \$10.00 Purchase Time:

10:05AM MAY 17,2023



Base Price: \$9.52 GST: \$0.48 Total Price: \$10.00

Card:

Auth:

Expires:

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

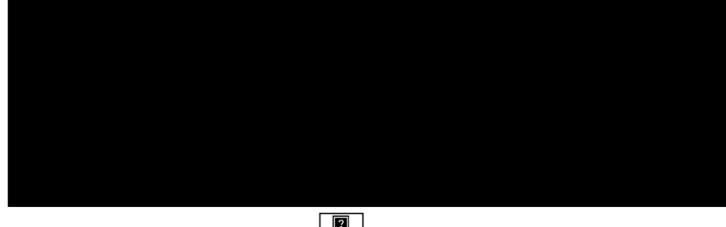
PARKING RECEIPT

PARKING RECEIPT

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	\$ 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

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

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

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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