

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 September 2023

| Approved MMM-YY | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
|--------------------|--------------------|----------|---------|-------|---------------|-----------------|-----------------|------------------------------------|--|--------------|
| Travel (1) | | | | | | | | | | |
| | P-Card | Meetings | | | | | - | | | |
| Sep-23 | Expense Claim | Meetings | | | | 1,235 | 1,235 | | | |
| | Direct Bill | Meetings | | | | | - | | | |
| Total | | | \$ - | \$ - | \$ - | \$ 1,235 | \$ 1,235 | \$ - | \$ - | \$ - |

**Total for
the Month** \$ 1,235

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 Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|---|-------------------|---------------------|-----------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|
| BALES, KERRY R | Chief Program Officer, Addiction & Mental Health and Correctional Health Services, Provincial | Red Deer | \$ 1,235.39 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 5/23/2023 | Round Trip - AHS Executive Leadership in person team meeting in Calgary | | Mileage-Other | \$ 151.50 | Red Deer | Calgary | | 1 | | | 300 |
| 6/14/2023 | Round Trip - AHS Senior Leaders in person meeting in Calgary | | Mileage-Other | \$ 151.50 | Red Deer | Calgary | | 1 | | | 300 |
| 6/29/2023 | Round Trip-Meeting with Ministry of Mental Health & Addiction Depart Retreat | | Mileage-Other | \$ 156.55 | Red Deer | Edmonton | | 1 | | | 310 |
| 7/27/2023 | Round Trip - AHS Wisdom Council Elder Dinner & Meeting at River Cree Resort and Casino | | Mileage-Other | \$ 161.60 | Red Deer | Enoch, AB | | 1 | | | 320 |
| 8/3/2023 | Round Trip - AHS Quartet Meeting at the Legislature in Edmonton | | Mileage-Other | \$ 156.55 | Red Deer | Edmonton | | 1 | | | 310 |
| 8/9/2023 | Round Trip - AHS PAMH in person team meeting in Edmonton | | Mileage-Other | \$ 156.55 | Red Deer | Edmonton | | 1 | | | 310 |
| 8/29/2023 | Round Trip - AHS Executive Leadership in person team meeting in Edmonton | | Mileage-Other | \$ 155.44 | Red Deer | Edmonton | | 1 | | | 310 |
| 9/8/2023 | Round Trip - AHS Addiction and Mental Health Advisory Council Meeting in Edmonton | | Mileage-Other | \$ 145.70 | Red Deer | Edmonton | | 1 | | | 310 |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| CHIES, MAURO | Approve | 18-Sep-23 | | | | | | | | | |