

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 December 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)
Dec-23	P-Card	Meetings				34	34			
Dec-23	Expense Claim	Meetings				760	760			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 794	\$ 794	\$ -	\$ -	\$ -

**Total for
the Month** \$ 794

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, Addiction & Mental Health and Correctional Health Services, Provincial	Red Deer	\$ 34.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/16/2023	In Calgary for In person (Executive Leadership Team) ELT meeting.	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1			
11/17/2023	In Edmonton for In person Addiction and Mental Health (AMH) Providers Townhall Meeting with the Minister of Mental Health and Addiction	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	6-Dec-23									

INDIGO
LOT 150

PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$10.00
Purchase Time:
9:56AM NOV 16, 2023

License Plate:
[REDACTED]

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

Expires:

NOV 16 2023
7:00PM

THANK YOU

GST #120996095R10004

THANK YOU

THANK YOU

THANK YOU

REIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Impark Lot 02-237

License Plate Number
[REDACTED]

Expiration Date/Time

06:00 PM
NOV 17, 2023

Purchase Date/Time: 08:01am Nov 17, 2023
Total Parking: \$22.86
Total gst: \$1.14
Total Due: \$24.00
Total Paid: \$24.00
Rate: \$24 - Early Bird
Pmt Type: CC (Swipe)

Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: Lot 237
Mach Name: Meter 1

[REDACTED] MasterCard

Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

ENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

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	\$ 760.28								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/3/2023	Round Trip - In person meeting with the Edmonton Police Superintendent and AHS Addiction and Mental Health Edmonton Zone leads		Mileage-Other	\$ 160.74	Red Deer	Edmonton		1			342
11/15/2023	Paid for parking while in Edmonton for In person Addiction and Mental Health (AMH) All Staff Townhall Meeting with the Minister of Mental Health and Addiction	AB - Other Zones	Parking - Lot or Parkade	\$ 12.98				1			
11/15/2023	Round Trip - In person AMH All Staff Townhall meeting in Edmonton with the Ministry of Mental Health and Addiction Minister		Mileage-Other	\$ 142.88	Red Deer	Edmonton		1			304
11/16/2023	Round trip - In Person ELT (Executive Leadership Team) meeting at Calgary Southport Office		Mileage-Other	\$ 150.40	Red Deer	Calgary		1			320
11/17/2023	Round Trip - In person AMH Providers Townhall meeting in Edmonton with the Ministry of Mental Health and Addiction Minister		Mileage-Other	\$ 142.88	Red Deer	Edmonton		1			304
11/29/2023	Round trip - In Person Addiction and Mental Health Senior Leadership meeting at Calgary Southport Office		Mileage-Other	\$ 150.40	Red Deer	Calgary		1			320
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	6-Dec-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 11/15/2023 09:31 AM:

Transaction 

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

11/15/2023 09:00 AM

to

11/15/2023 07:00 PM

Time	Rate	Amount
Nov 15, 2023 9:00 AM - Nov 15, 2023 7:00 PM	Day Max	\$12.60

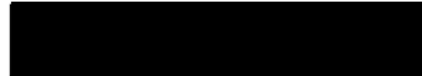
Convenience Fee		\$0.25
Transaction Fee		\$0.13

VAT 5.000%		\$0.62
------------	--	--------

Promo Code:

Amount:

Charged: \$12.98



GST# 120996095RT0005