

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 posted during the month of July 2024

			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)
Jul-24	P-Card	Meetings				30	30			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 30	\$ 30	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 30

Maximum daily single meal expense posted in the month
 Maximum daily base hotel rate posted 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 membership dues, 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	\$ 30.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/6/2024	Ministry of Mental Health & Addiction Strategic Direction Setting and System Establishment Workshop in Edmonton on May 6	AB - Other Zones	Parking - Lot or Parkade	\$ 30.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	9-Jul-24									

ATB PLACE
GST:887315638RT001
RECEIPT C2

IN: 06.05.24 12:04
OUT: 06.05.24 16:48
AMOUNT: \$ 30.00
DATA:

----- TRANSACTION
RECORD -----

Card #: 

Card Entry: CHIP
Account: MASTERCARD



APPROVED
BY ENTERING A VERIFIED
PIN. CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH
ISSUER'S AGREEMENT
WITH
CARDHOLDER

Application Label
MasterCard



*** CUSTOMER
COPY ***

GST:887315638RT001
Thank you For
Visiting!

