

AHS Board and Executive Expense Report

Name: Dr Laurie-Ann Baker
Title: Assoc Chief Medical Officer
Location: Calgary
 Expenses approved during the month of October 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					-			
Oct-23	Expense Claim	Meetings		11		349	360			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 11	\$ -	\$ 349	\$ 360	\$ -	\$ -	\$ -

**Total for
the Month** \$ 360

Maximum daily single meal expense claimed in the month \$ 11
 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								
BAKER, LAURIE-ANN	Assoc Chief Medical Officer	Calgary	\$ 359.61								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/18/2023	Attended in-person meeting with senior leaders from AHS and AB Health	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1			
9/18/2023	Travel to Edmonton for in-person meeting with AHS and AB Health senior leaders.	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
9/18/2023	Roundtrip travel to in-person senior leaders AHS and AB Health meeting at Seventh Street Plaza		Mileage-Other	\$ 314.11	Residence	Seventh Street Plaza Edmonton		1			622
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	4-Oct-23									

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

06:00 PM
SEP 18, 2023

Purchase Date/Time: 09:22am Sep 18, 2023

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Total Paid: \$35.00

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Lot [REDACTED]

Mach Name: Meter 1

Rate: \$35 All Day
Pmt Type: CC (Swipe)

[REDACTED] Visa [REDACTED]

gst #887315638RT000
NJ IN AND OUT PRIVILEGES

REQU DE STATIONNEMENT
PARKING RECEIPT
REQU DE STATIONNEMENT
PARKIN
PT