

## AHS Board and Executive Expense Report

**Name** Lori Anderson  
**Title** Chief Zone Officer, Central Zone (Interim)  
**Location** Edmonton  
 Expenses submitted during the month of April 2019

			Travel (1)							
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-19	P-Card	Meetings			737	303	1,040			115
Apr-19	Expense Claim	Meetings		298			298			
<b>Total</b>			\$ -	\$ 298	\$ 737	\$ 303	\$ 1,338	\$ -	\$ -	\$ 115

**Total for the Month**      \$      1,453

Maximum daily single meal expense claimed in the month      \$      24  
 Maximum daily base hotel rate claimed in the month            \$      139  
 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.

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
ANDERSON, LORI	Chief Zone Officer, Central Zone (Interim)	Calgary	\$ 1,453.83									
2/21/2019	Fleet Car Gas - Drove from Red Deer to Calgary • Joint Informal Site Visits in Vegreville and Wainwright and Joined Quality Safety & Outcomes Improvement Executive Committee in Red Deer	AB - Other Zones	Fuel-FME Maintenance	\$ 47.58				1				
3/24/2019	Fleet Car Gas - Travel from Calgary to Red Deer and Back with 2 full days of meetings • Travel from Red Deer to Maskwacis Health Services for Indigenous Planning Meeting on March 5th • Travel from Red Deer to Innisfail and Sundre for Joint Information Site Visits on March 6th	AB - Local	Fuel-FME Maintenance	\$ 18.88				1				
3/26/2019	Fleet Car Gas – Travel from Calgary to Red Deer. Travel to Drayton Valley and Wetaskiwin for Joint Informal Site Visits in Drayton Valley and Wetaskiwin on March 26th	AB - Other Zones	Fuel-FME Maintenance	\$ 58.61				1				
3/28/2019	2 nights in Red Deer and 3 days of mtgs at Drayton Valley Hosp, Joint Informal Visit at Wetaskiwin Hosp., Pt Flow Network Kickoff at Lacombe	AB - Other Zones	Accommodations	\$ 294.90				2				
4/1/2019	Fleet Car Gas - Drove to Red Deer and back to Calgary • Attended COEC and Central Zone CSAMH Coordinating Forum in Red Deer, and the Central Zone Patient Flow Network Kickoff Day in Lacombe, drove back to Calgary	AB - Local	Fuel-FME Maintenance	\$ 44.20				1				
4/1/2019	Fleet Car - car wash maintenance	AB - Local	Fuel-FME Maintenance	\$ 9.45				1				
4/2/2019	Parking at RDRHC to speak at the New Manager Program	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1				
4/3/2019	Parking at RDRHC to attend the RDRHC Tour and then the Women in Leadership mtg	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1				

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
ANDERSON, LORI	Chief Zone Officer, Central Zone (Interim)	Calgary	\$ 1,453.83									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/4/2019	2 nights in Red Deer for 3 days of meetings • Multiple meetings including Central Zone Senior Operating Committee Meeting, Central Zone Planning Leads & Leadership Meeting, Central Zone Executive Leadership Team Meeting, Red Deer Michener Bend 10 year celebration	AB - Other Zones	Accommodations	\$ 294.90				2				
4/9/2019	Fleet Car Gas - drove to Red Deer and back to Calgary • Travel from Calgary to Red Deer to Calgary: Multiple meetings including Central Zone Senior Operating Committee Meeting, Central Zone Planning Leads & Leadership Meeting, Central Zone Executive Leadership Team Meeting, Red Deer Michener Bend 10 year celebration	AB - Local	Fuel-FME Maintenance	\$ 53.48				1				
4/9/2019	Parking at RDRHC to attend in the RDRHC Volunteer Walk event	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1				
4/10/2019	1 night stay in Red Deer for 2 full days of meetings • Multiple meetings including Central Zone Senior Operating Committee Meeting and RDRHC Volunteer Walk	AB - Other Zones	Accommodations	\$ 147.45				1				
4/15/2019	Fleet Car Oil Change	AB - Other Zones	Fuel-FME Maintenance	\$ 106.02				1				
4/15/2019	Fleet Car Gas - Drove to Red Deer from Calgary • Travel from Calgary to Red Deer to Calgary: Central Zone Senior Operating Committee Meeting and RDRHC Volunteer Walk • Travel from Calgary to Hanna to Drumheller to Calgary: Hanna Safety Rounds and Manager Meeting in Drumheller	AB - Other Zones	Fuel-FME Maintenance	\$ 54.86				1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
HUBAND, BRENDA		Approve		29-Apr-19								



### Missing Receipt Attestation

**Date of Expense:** 2/21/2019

**Vendor Name:** Esso

**Vendor Address:** Red Deer

**Expense Amount:** 47.58

**Expense Details:** Fleet Car Gas

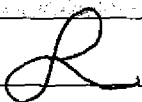
**Circumstances as to why the receipt is missing:**

The dispenser ran out of paper.

**I confirm that I have taken reasonable steps to obtain a copy of the original receipt.**

**I attest that this expense was incurred and relates to AHS business**

**I attest that this expense has not been claimed previously**

<b>Claimant Name</b>	
Lori Anderson	
<b>Position / Title</b>	<b>Site / Location</b>
Chief Zone Officer, Central Zone	Red Deer and Calgary
<b>Signature</b>	<b>Date</b>
Lori Anderson 	4/26/2019

**Fleet Car Gas  
Feb 21, 2019  
Esso - Red Deer  
\$47.58**

LA Pearce

Kimmer Country Market  
100-912 Pine Creek Road  
De Winton, AB  
T1X0  
CANADA

1 #

# : 3-Regular  
15.875 L  
/L: \$1.189  
: \$18.88  
03/24/19  
1:01:26 PM

Net Includes:  
(5%): \$0.90  
Tax: \$0.90

#101957918  
THANK YOU  
PLEASE  
Come Again

**Fleet Car Gas**  
Mar 24, 2019  
Heritage Pointe Gas - De Winton  
**\$18.88**

LHRCARA

WETASKIWIN  
ALBERTA T9A 1U9  
(780) 352-5074

✓  
Kimmer Country Market 19  
100 PINE CREEK RD  
HERITAGE POINTE, AB T1S 4J9  
Canada

GST 844078717  
PC0309449  
TERMINAL:  
PAYPOINT:

2019-03-26 16:12

PUMP 02  
PLUS  
LITRES L 45.116  
PRICE/L \$ 1.299  
FUEL SALES \$ 58.61\*  
  
TOTAL OWED \$ 58.61  
  
TOTAL PAID  
CREDIT CARD \$ 58.61

Inv#:  
Trans: Pre-Auth  
Completion  
MasterCard  
AID:  
Sec#:  
Terminal ID: GHP19PC3  
Auth No:  
ACI/ISO: 001700  
Date: 01/04/2019  
Time: 8:26:40 PM

APPROVED  
Pump # : 3-Regular  
Vol : 37.807 L  
Price/L: \$1.169  
Total: \$44.20  
Date: 04/01/19  
Time: 8:29:30 PM

Fuel Includes:  
GST(5%): \$2.10  
Total : \$2.10

\* GST INCL. \$ 2.79

MASTERCARD  
AUTH  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
INVOICE

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

--- IMPORTANT ---

**Fleet Car Gas**  
Mar 26, 2019  
Petrocan - Wetaskiwin  
**\$58.61**

ETRO-CANADA.CA/RBC

GIVE US YOUR  
FEEDBACK.  
CHANCE TO WIN

**Fleet Car Gas**  
Apr 1, 2019  
Heritage Pointe Gas - De Winton  
**\$44.20**

**Fleet Car Car Wash**  
Apr 1, 2019  
Heritage Pointe Gas - De Winton  
**\$9.45**

✓  
Kimmer Country Market 19  
100 PINE CREEK RD  
HERITAGE POINTE, AB T1S 4J9  
Canada

Inv#:  
Trans: Pre-Auth  
Completion  
MasterCard  
AID:  
Sec#:  
Terminal ID: GHP19PC3  
Auth No:  
ACI/ISO: 001700  
Date: 01/04/2019  
Time: 8:26:40 PM

APPROVED  
Pump # : 3-Regular  
Vol : 37.807 L  
Price/L: \$1.169  
Total: \$44.20  
Date: 04/01/19  
Time: 8:29:30 PM

Kimmer Country Market  
PINE CREEK RD  
HERITAGE POINTE, AB  
4J9

01-19 08:33 PM Trans#

REF#  
SEQ#  
R CODE:  
TERCARD  
JNT 9.45\$  
00 APPROVED 223246 001

terCard  
Thank You  
Please Come Again

R

**TOWNEPLACE  
SUITES<sup>®</sup>**  
BY MARRIOTT

**TownePlace Suites<sup>®</sup> Red Deer**

6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589

Marriott.com/YQFTS

Lori Anderson  
Get  
Get AB  
Alberta Health Services

Room: [REDACTED]  
Room Type: ONBR  
Number of Guests: 1  
Rate: \$139.00  
Clerk: JSA

Arrive: 26Mar19 Time: 07:59AM Depart: 28Mar19 Time: 08:06AM Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Mar19	Room Charge	139.00	
26Mar19	Alberta Tourism Levy	5.67	
26Mar19	Destination Marketing Fee	2.78	
27Mar19	Room Charge	139.00	
27Mar19	Alberta Tourism Levy	5.67	
27Mar19	Destination Marketing Fee	2.78	
28Mar19	Master Card		294.90
CARD #: [REDACTED]			
		AMOUNT: 294.90	
		AUTH: [REDACTED] Signature on File	
		<b>BALANCE:</b>	<b>0.00</b>

**Marriott Bonvoy Account** [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

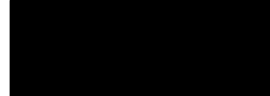
See our "Privacy & Cookie Statement" on Marriott.com.

**Marriott Towneplace Suites**  
2 Nights - Mar 26 & 27, 2019  
Red Deer  
**\$294.90**

✓ RECEIPT

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number



Expiration Date/Time

**08:06 AM  
APR 03, 2019**

Purchase Date/Time: 08:07am Apr 02, 2019  
Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50  
Total Paid: \$8.50 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Red Deer  
Mach Name: CE-RDRH-023

[Redacted] MasterCard Auth # [Redacted]

THANK YOU  
DRIVE SAFELY

**Parking at Red Deer Regional Hospital  
Apr 2, 2019  
Speaking at New Mgr Program Event  
\$8.50**

✓ RECEIPT

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number



Expiration Date/Time

**04:28 PM  
APR 04, 2019**

Purchase Date/Time: 04:29pm Apr 03, 2019  
Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50  
Total Paid: \$8.50 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Red Deer  
Mach Name: CE-RDRH-013

[Redacted] MasterCard Auth # [Redacted]

THANK YOU  
DRIVE SAFELY

**Parking at Red Deer Regional Hospital  
Apr 3, 2019  
RDRH Tour and Women in Leadership mtg  
\$8.50**





TownePlace Suites® Red Deer

6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589

Marriott.com/YQFTS

L. Anderson

Room: [REDACTED]

Room Type: ONBR

Number of Guests: 1

Rate: \$139.00

Clerk:

Arrive: 02Apr19

Time: 08:08PM

Depart: 04Apr19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
02Apr19	Room Charge	139.00	
02Apr19	Alberta Tourism Levy	5.67	
02Apr19	Destination Marketing Fee	2.78	
03Apr19	Room Charge	139.00	
03Apr19	Alberta Tourism Levy	5.67	
03Apr19	Destination Marketing Fee	2.78	
04Apr19	Master Card		294.90
	CARD # [REDACTED]		
		AMOUNT: 294.90	
	AUTH: [REDACTED]	Signature on File	
		<b>BALANCE: 0.00</b>	

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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**Marriott Towneplace Suites**  
2 Nights - Apr 2 & 3, 2019  
Red Deer  
**\$294.90**

LA

Her Country Market 19  
30 PINE CREEK RD

HERITAGE POINTE, AB T1S 4J9  
nada

Inv#: [REDACTED]  
Trans: Pre-Auth  
Completion [REDACTED]  
[REDACTED]  
MasterCard  
ID: [REDACTED]  
Acq#: [REDACTED]  
Terminal ID: CUP19PC4  
Auth No: [REDACTED]  
T/ISO: 001/00  
Date: 09/04/2019  
Time: 9:53:11 AM

Imp #: 4-Midgrade  
Vol: 42.142 L  
Price/L: \$1.269  
Total: \$53.48  
Date: 04/09/19  
Time: 9:55:23 AM

Net Includes:  
GST(5%): \$2.55  
Total: \$2.55

**Fleet Car Gas**  
Apr 9, 2019  
Heritage Pointe Gas - De Winton  
**\$53.48**

# RECEIPT

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number

[REDACTED]

Expiration Date/Time

**12:27 PM**  
**APR 10, 2019**

Purchase Date/Time: 12:28pm Apr 09, 2019  
Total Due: \$8.60 Rate: PAY PER 24HRS-\$8.60  
Total Paid: \$8.60 Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Red Deer  
Mach Name: CE-RDRH-023

[REDACTED] MasterCard Auth # [REDACTED]

THANK YOU  
DRIVE SAFELY

**Parking at Red Deer Regional Hospital**  
Apr 9, 2019  
Volunteer Walk Event  
**\$8.50**

LA

**TOWNEPLACE**  
**SUITES®**  
BY MARRIOTT

TownePlace Suites® Red Deer  
6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589  
Marriott.com/YQFTS

L. Anderson

Room [REDACTED]  
Room Type: ONBR  
Number of Guests: 1  
Rate: \$139.00

Clerk:

Arrive: 09Apr19

Time: 09:26PM

Depart: 10Apr19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
09Apr19	Room Charge	139.00	
09Apr19	Alberta Tourism Levy	5.67	
09Apr19	Destination Marketing Fee	2.78	
10Apr19	Master Card		147.45
	CARD #: [REDACTED]		
	AUTH [REDACTED] AMOUNT: 147.45		
	[REDACTED] Signature on File		
	<b>BALANCE:</b>	<b>0.00</b>	

**Marriott Bonvoy Account #** [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

**Marriott Towneplace Suites**  
1 Night - Apr 9, 2019  
Red Deer  
**\$147.45**

LA Pcard

GCOC GREAT CANADIAN OIL  
CHANGE O  
112 SOUTHBANK BLVD 100  
OKOTOKS AB

GCOC Okotoks Ltd.  
112 Southbank Blvd  
Okotoks, AB T1S-0  
(587) 757-1420

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/04/15  
TIME 3158 18:52:36  
RECEIPT NUMBER  
CB4035211-001-550-021-0

YEAR 2015  
MAKE CHEVROLET  
MODEL [REDACTED]



INVOICE

DATE TIME

PURCHASE TOTAL  
**\$106.02**

MasterCard



Completed  
Oil Filter #  
Valvoline Syn Power  
\$6.00 Off Oil Change  
Shop Supply/Enviro  
Level OK  
Level OK  
Level OK  
Level OK  
Level OK  
N/A  
Level OK  
Appears OK  
Cust OK  
Cust OK  
Cust OK  
Appears OK  
O.K.

Valvoline Syn  
Oil Filter #  
Valvoline Syn Power  
\$6.00 Off Oil Change  
Shop Supply/Enviro

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

TECHNICIANS Bryce Bryce Matty

COMMENTS

SUBTOTAL

TOTAL

Oil Change - Fleet Car  
Apr 15, 2019  
Great Canadian Oil Change  
\$106.02

L.A. Pcard

CANADIAN TIRE #1264  
201 SOUTHWIDE DR  
OKOTOKS, ALBERTA  
T1S 2C9  
403 938 8493

\*\*\*\*\*  
CARD WITH TIGHT  
2019 04 15 21:24:11  
TRAN # 429124

VALID FOR 30 DAYS  
AT THIS SITE ONLY

\*\*TEAR HERE\*\*

CANADIAN TIRE #1264

CANADIAN TIRE  
201 SOUTHWIDE DR.  
OKOTOKS, ALBERTA  
T1S 2C9  
403 938 8493

PAYPOINT : 000  
OST #: 8300770019  
TRAN #: [REDACTED]  
HOST TIME :  
2019-04-15 19:25:00  
LOCAL TIME:  
2019-04-15 21:24:11

PUMP 00  
REGULAR  
36.205L AT \$1.196/L

FUEL SALES \$ 43.22

OST INCLUDED \$ 2.80

CM REG 1/0AS \$ 10.99

OST \$ 0.55

TOTAL \$ 54.86

PURCHASE  
MASTERCARD

REFERENCE #: [REDACTED]

INVOICE # [REDACTED]

SEQUENCE #: [REDACTED]

AUTH# [REDACTED]

Fleet Car Gas  
Apr 15, 2019  
Canadian Tire - Okotoks  
\$54.86

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
ANDERSON, LORI	Chief Zone Officer, Central Zone (Interim)	Calgary	\$ 298.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/26/2019	Travel from Calgary to Drayton Valley, Wetaskiwin, Red Deer and Lacombe and back after 3 days of meetings <ul style="list-style-type: none"> <li>Multiple meetings including Drayton Valley &amp; Wetaskiwin for Joint Informal Site Visits, Central Zone CSAMH Coordinating Forum, Patient Flow Review, The Central Zone Patient Flow Network Kickoff Day in Lacombe</li> </ul>	AB - Other Zones	Meals Per Diem	\$ 74.00			Tues., Mar 26 required lunch and dinner \$37.00 Wed., mar 27 - required lunch and dinner \$37.00 Thurs., Mar 28 - Event supplied Lunch. Hotel supplies breakfast daily.	3				
4/2/2019	Traveled from Calgary to Red Deer and back after 3 days of meetings. <ul style="list-style-type: none"> <li>Multiple meetings including Central Zone Senior Operating Committee Meeting, Central Zone Planning Leads &amp; Leadership Meeting, Central Zone Executive Leadership Team Meeting, and Red Deer Michener Bend 10 year celebration</li> </ul>	AB - Other Zones	Meals Per Diem	\$ 74.00			Tues., Apr 2nd required lunch and dinner \$37.00 Wed., Apr 3rd required lunch and dinner \$37.00 Thurs., Apr 4th no meals required as lunch was served at an event. Hotel provides breakfast daily.	3				
4/9/2019	Traveled from Calgary to Red Deer and Back with 2 full days of meetings <ul style="list-style-type: none"> <li>Multiple meetings including Central Zone Senior Operating Committee Meeting and RDRHC Volunteer Walk</li> </ul>	AB - Other Zones	Meals Per Diem	\$ 50.00			Tues., Apr 9th required lunch and dinner \$37.00 Wed., Apr 20th required Lunch only \$13.00 Hotel provided breakfast	2				
4/11/2019	Traveled from Calgary to Hanna, then to Drumheller and back to Calgary <ul style="list-style-type: none"> <li>Hanna Safety Rounds and manager meeting at Drumheller Health Centre</li> </ul>	AB - Other Zones	Meals Per Diem	\$ 13.00			Required only lunch for the full day.	1				
4/16/2019	Traveled from Calgary to Red Deer and Back with 3 full days of meetings <ul style="list-style-type: none"> <li>Central Zone Senior Operating Committee Meeting, Monthly Health Advisory Council touch base, CoACT Provincial Steering Committee, Central Zone Executive Leadership Team Meeting</li> </ul>	AB - Other Zones	Meals Per Diem	\$ 87.00			Tues., Apr 16th required lunch and dinner \$37.00 Wed., Apr 17th required lunch and dinner \$37.00 Thurs., Apr 18th required lunch \$13.00 Hotel provides breakfast daily.	3				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
HUBAND, BRENDA		Approve		29-Apr-19								