

AHS Board and Executive Expense Report

Name Lori Anderson
Title Chief Zone Officer, Central Zone (Interim)
Location Edmonton
 Expenses submitted during the month of May 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)
May-19	P-Card	Meetings			885	97	982		229	
Total			\$ -	\$ -	\$ 885	\$ 97	\$ 982	\$ -	\$ 229	\$ -

Total for the Month \$ 1,211

Maximum daily single meal expense claimed in the month \$ -
 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								
ANDERSON, LORI	Chief Zone Officer, Central Zone (Interim)	Calgary	\$ 1,211.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/18/2019	Central Zone administration - work out of Red Deer Tues-Wed-Thurs. Stayed over 2 nights.	AB - Other Zones	Accommodations	\$ 294.90				2			
5/5/2019	Fleet car gas to drive to Red Deer on Monday for Central Zone administration - work out of Red Deer	AB - Local	Fuel-FME Maintenance	\$ 50.00				1			
5/6/2019	Lunch in Red Deer for the Interview Panel for the VP Position in Central Zone to discuss candidates	AB - Other Zones	Working Session	\$ 102.11				1	9	List of attendees kept on file	
5/8/2019	Central Zone administration - work out of Red Deer on Mon - Tues and stayed over night	AB - Other Zones	Accommodations	\$ 294.90				2			
5/13/2019	Fleet car gas to drive to Red Deer and return for Central Zone administration - work out of Red Deer	AB - Local	Fuel-FME Maintenance	\$ 47.44				1			
5/15/2019	Working lunch in Rocky Mountain House with Rocky Mountain Hse Mayor, Town Chief Administrator Officer to discuss services in the area	AB - Other Zones	Working Session	\$ 127.26				1	5	List of attendees kept on file	
5/16/2019	Central Zone administration - work out of Red Deer Tues-Wed-Thurs. Stayed over 2 nights.	AB - Other Zones	Accommodations	\$ 294.90				2			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		27-May-19							



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: [REDACTED]

Number of Guests: 1

Rate: \$139.00

Clerk:

Arrive: 16Apr19

Time: 09:24PM

Depart: 18Apr19

Time:

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Apr19	Room Charge	139.00	
16Apr19	Alberta Tourism Levy	5.67	
16Apr19	Destination Marketing Fee	2.78	
17Apr19	Room Charge	139.00	
17Apr19	Alberta Tourism Levy	5.67	
17Apr19	Destination Marketing Fee	2.78	
18Apr19	Master Card		294.90
	CARD #: [REDACTED]		
		AMOUNT: 294.90	
	AUTH: [REDACTED]	Signature on File	
		BALANCE: 0.00	

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 16 & 17, 2019
Red Deer
\$294.90

lunch e Hajar
CAO, Allan, Bob
CUCINA

Kimber Country Market
100-412 Pine Creek Road
De Winton, AB
TOL 0X0
CANADA

Kimber Country Market
100-412 Pine Creek Road
De Winton, AB
TOL 0X0
CANADA

5207 48 ST #12A
ROCKY-MTN-HSE, AB T4T 0B1
4038442173

Transaction [REDACTED]

Total CA\$106.05
Tip CA\$21.21

CREDIT CARD SALE CA\$127.26
MASTERCARD [REDACTED]

15-May-2019 12:36:22PM
CA\$127.26 | Method: EMV

Mastercard [REDACTED]
LORI. ANDERSON

Ref #: [REDACTED]
Auth #: [REDACTED]

MID: * [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/KH8MAQ0FVJSB6>

Inv#: [REDACTED]
Trans: Pre-Auth
Completion
MasterCard
AID: [REDACTED]
Seq#: [REDACTED]
Terminal ID: GHP19PC1
Auth No: 202157
ACI/ISO: 001/00
Date: 05/05/2019
Time: 6:21:57 PM

APPROVED

Pump # : 1-Regular
Vol : 39.717 L
Price/L: \$1.259
Total: \$50.00
Date: 05/05/19
Time: 6:25:14 PM

Fuel Includes:
GST(5%): \$2.38
Total : \$2.38

GST#R101957918
THANK YOU
Please
Come Again

Inv#: [REDACTED]
Trans: Pre-Auth
Completion
Mastercard
AID: [REDACTED]
Seq#: [REDACTED]
Termi [REDACTED]
Auth No: 215613
ACI/ISO: 001/00
Date: 13/05/2019
Time: 7:56:13 PM

APPROVED

Pump # : 1-Regular
Vol : 40.235 L
Price/l: \$1.179
Total: \$47.44
Date: 05/13/19
Time: 7:59:20 PM

Fuel Includes:
GST(5%): \$2.26
Total : \$2.26

GST#R101957918
THANK YOU
Please
Come Again

Cucina
#12a 5207 48st Rocky Mtn Hse, AB T4T 0B
Tel: 403-844-2173

Order #2 12

Date: 15-May-2019 12:35:50 PM
Guest#: 1
Server: Jisoo

1 X DIET COKE	\$4.00
1 X DIET COKE	\$4.00
1 X COKE	\$4.00
1 X DIET COKE	\$4.00
1 X TEA	\$4.00
1 X Chicken Bulgogi (L)	\$16.25
1 X Chicken Bulgogi (L)	\$16.25
1 X Chicken Bulgogi (L)	\$16.25
1 X Penne Sea food(L)	\$15.50
1 X Herb crusted Salmon(L)	\$16.75

SUB-TOTAL: \$101.00
GST(5%): \$5.05

TOTAL DUE: \$106.05

T # 80930 0361
THANK YOU!

Gas for Fleet Vehicle
May 13, 2019
Travel to Red Deer and Rocky Mtn Hse
\$47.44

Gas for Fleet Vehicle
May 5, 2019
Travel to Red Deer and Return
\$50.00

Working Session
May 15, 2019
Mtg w/Rocky Mtn Hse Mayor & CAO
\$127.26



Chopped Leaf CLO19
#120 31 Clearview Blvd
Red Deer
GST # 83140 5632 RT0001

Pickup No: 66

Fast Cashier: Loraine
Monday, 6 May, 2019 - 1:59 pm
Order [REDACTED]

1 Catering Order	.00
9 Wrap - No Protein	65.25
9 Catering Water/Pop	9.00
5 Catering Cookies	15.00
1 Delivery 9	8.00

Sales Total	97.25
GST:	4.86

Total	\$102.11
MC	102.11

Amount Tendered \$102.11
Change \$.00

TYPE : PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 102.11

CARD NUMBER: [REDACTED]
DATE/TIME: 19/05/06 14:01:49
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

THANKS FOR YOUR BUSINESS
ENJOY YOUR MEAL
PLEASE COME AGAIN

Register your Chop Club Card at
choppedleaf.ca/chop-club-program
Tell us how we did today

Working Session
May 6, 2019
Chief Zone Officer Interviews
\$102.11

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

Clerk:

Arrive: 06May19

Time: 07:15PM

Depart: 08May19

Time:

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
06May19	Room Charge	139.00	
06May19	Alberta Tourism Levy	5.67	
06May19	Destination Marketing Fee	2.78	
07May19	Room Charge	139.00	
07May19	Alberta Tourism Levy	5.67	
07May19	Destination Marketing Fee	2.78	
08May19	Master Card		294.90

CARD #: [REDACTED]

AMOUNT: 294.90

AUTH: [REDACTED] Signature on File

This card was electronically swiped on 06May19

BALANCE: 0.00

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 - May 6 & 7, 2019
Red Deer
\$294.90

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BY MARRIOTT

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

Lori Anderson
[Redacted]
Alberta Health Services

Room: [Redacted]
Room Type: [Redacted]
Number of Guests: 1
Rate: \$139.00
Clerk: HDO

Arrive: 14May19 Time: 07:08PM Depart: 16May19 Time: 12:23PM Folio Number: [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
14May19	Room Charge	139.00	
14May19	Alberta Tourism Levy	5.67	
14May19	Destination Marketing Fee	2.78	
15May19	Room Charge	139.00	
15May19	Alberta Tourism Levy	5.67	
15May19	Destination Marketing Fee	2.78	
16May19	Master Card		294.90
	CARD # [Redacted]		
	AMOUNT: 294.90		
	AUTH: [Redacted] Signature on File		
	This card was electronically swiped on 14May19		
	BALANCE:	0.00	

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Marriott Towneplace Suites
2 Nights - May 14 & 15, 2019
Red Deer
\$294.90

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