

## AHS Board and Executive Expense Report

**Name:** Lori Anderson  
**Title:** Chief Zone Officer Central Zone  
**Location:** Calgary  
 Expenses approved during the month of August 2022

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
<b>Travel (1)</b>										
Aug-22	P-Card	Meetings			137	14	152			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ 137	\$ 14	\$ 152	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 152

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 122  
 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								
ANDERSON, LORI	Chief Zone Officer Central Zone	Calgary	\$ 151.66								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/29/2022	ACH Anniversary event	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
8/3/2022	Attended First Nations G4 meeting in Edmonton Aug 3, stayed in hotel night of Aug 2, 2022.	AB - Other Zones	Accommodations	\$ 137.41				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	24-Aug-22									

**RECEIPT**  
Alberta Children's  
Hospital

License Plate Number



Expiration Date/Time

**09:34 AM**  
**JUN 30, 2022**

Purchase Date/Time: 09:34am Jun 29, 2022

Total Due: \$14.25      Rate: \$14.25 - 24 Hours  
Total Paid: \$14.25      Pmt Type: CC (Swipe)

Ticket # [REDACTED]

S/N # [REDACTED]

Setting: ACH Public

Mach Name: [REDACTED]



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INVOICE

Lori Anderson

Room No. [REDACTED]  
Arrival 08-02-22  
Departure 08-03-22  
Folio Window 1  
Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name

Booking No. [REDACTED]

Date	Description	Charges	Credits
08-02-22	Accommodation	122.40	
08-02-22	DMF	3.67	
08-02-22	Tourism Levy	5.04	
08-02-22	GST	6.30	
08-03-22	Master Card [REDACTED]		137.41

**Total** 137.41 137.41

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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**World of Hyatt Summary**

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