

AHS Board and Executive Expense Report

Name:Lori AndersonTitle:Chief Zone Officer Central ZoneLocation:CalgaryExpenses approved during the month of October 2022

							-	Fravel (1)								
Approved MMM-YY	Source Document		Purpose	Airf	are	Meals	s Acc	ommodatior	ther avel	Tot Tra		Professional Development (2)	_	ons and ality	Other (4)	
Oct-22 Oct-22	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings							14 101		14 101 -					
Total				\$	-	\$	- \$	-	\$ 115	\$	115	\$	- \$	-	\$	

Total for

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the Month $ 115
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Maximum daily single meal expense claimed in the month	\$
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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim								
			Total								
ANDERSON, LORI	Chief Zone Officer Central Zone	Calgary	\$ 14.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From	То	Justification	# of days	# of	Attendee	Trip
					Location	Location			Attendees	Name(s)	Distance
9/8/2022	Parking at FMC Sept 8, 2022 for a Zone/Site leadership	AB - Other Zones	Parking - Lot or	\$ 14.25				1			
	meeting with Interim CEO		Parkade								
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	12-Oct-22									



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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense	e Claim]							
			Total									
ANDERSON, LORI	Chief Zone Officer Central Zone	Calgary	\$	101.00								
Expense Date	Business reason	Expense Location	Expens	e Type	Amount	From	To Location	Justification	# of	# of Attendees	Attendee	Trip
						Location			days		Name(s)	Distance
9/13/2022	Alberta Health/AHS Health		Mileage	e-Other	\$ 101.00	home	Claresholm Community		1			200
	Engagement sessions						Centre (return)					
Approver(s) for the claim	Approval Status	Approval Date										
Approventa, for the claim	Approval status											
GORDON, DEBORAH A	Approve	12-Oct-22]									