

## AHS Board and Executive Expense Report

**Name:** Lori Anderson  
**Title:** Chief Zone Officer Central Zone  
**Location:** Calgary  
 Expenses approved during the month of February 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)
<b>Travel (1)</b>										
Feb-23	P-Card	Meetings				26	26			
Feb-23	Expense Claim	Membership Dues					-	475		
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 26	\$ 26	\$ 475	\$ -	\$ -

**Total for  
the Month** \$ 501

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	\$ 25.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/21/2022	Parking Nov 21, 2022 at the Peter Lougheed Centre to attend Leadership rounding in the Emergency Department	AB - Local	Parking - Lot or Parkade	\$ 14.25				1			
12/16/2022	Parking Dec 16, 2022 at the Alberta Childrens Hospital to meet with the Senior Operating Officer regarding site capacity challenges	AB - Local	Parking - Lot or Parkade	\$ 11.25				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	3-Feb-23									



Alberta Health  
RECEIPTS  
Alberta Children's  
Hospital

License Plate Number



Expiration Date/Time

01:14 PM  
DEC 16, 2022

Purchase Date/Time: 10:44am Dec 16, 2022  
Total Due: \$11.25 Rate: \$11.25 2 Hr 30 Min  
Total Paid: \$11.25 Pmt Type: CC (Swipe)  
Ticket #:  
S/N #:  
Setting:  
Mach Name:

MasterCard Auth #:

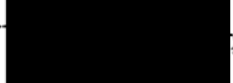
www.ahs.ca  
Do Not Place On Dash

1000-1000-1000

RECEIPT

Peter Lougheed Centre

License Plate Number



Expiration Date/Time

09:57 AM  
NOV 22, 2022

Purchase Date/Time: 09:57am Nov 21, 2022  
Total Due: \$14.25 Rate: \$14.25 - 24 Hours  
Total Paid: \$14.25 Pmt Type: CC (Swipe)  
Ticket #:  
S/N #:  
Setting:  
Mach Name:

MasterCard Auth #:

www.ahs.ca  
Do Not Place On Dash

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
ANDERSON, LORI	Chief Zone Officer Central Zone	Calgary	\$ 475.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/1/2022	Annual membership dues Jan 1 - Dec 31, 2023 for the Canadian College of Health Service Executives	AB - Local	Membership Dues	\$ 475.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	3-Feb-23									

-----Original Message-----

From: Canadian College of Health Leaders [REDACTED]

Sent: Thursday, December 1, 2022 9:53 AM

To: Lori Anderson [REDACTED]

Subject: C.C.H.L. Purchase Receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message \_\_\_\_\_

INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date: 2022-12-01 11:52:59 AM

Order Number: [REDACTED]

Bank Auth Number: [REDACTED]

Order Total: 475.00 CAD

Name on Card: Lori Anderson

Card Type: VI

Email Address: [REDACTED]

BILL TO:

Name: Lori Anderson

Address Line 1: [REDACTED]

Address Line 2:

City: [REDACTED]

State/Province: AB

Zip/Postal Code: [REDACTED]

Country: CA

Phone Number: [REDACTED]

SHIP TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

Shipping Method:

MERCHANT INFO:

Online Address: <http://www.cchl-ccls.ca>

Merchant Name: Canadian College of Health Service Executives

Address: 150 Isabella Street, Suite 1102

City: Ottawa

Province: ON

Postal Code: K1S 1V7

Country: CA

Phone Number: 613-235-7218