

AHS Board and Executive Expense Report

Name: Lori Anderson
Title: Chief Zone Officer Central Zone
Location: Calgary
 Expenses approved during the month of March 2023

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-23	P-Card Expense Claim Direct Bill	Meetings				14	14			
							-			
							-			
Total			\$ -	\$ -	\$ -	\$ 14	\$ 14	\$ -	\$ -	\$ -

**Total for
the Month** \$ 14

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 Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/31/2023	Meeting at Calgary FMC with John Cowell	AB - Local	Parking - Lot or Parkade	\$ 14.25				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	16-Mar-23									

RECEIPT
Foothills
Medical Centre
Central - Blue

License Plate Number



Expiration Date/Time

08:38 AM
FEB 01, 2023

Purchase Date/Time: 08:36am Jan 31, 2023

Total Due: \$14.25 Rate: \$14.25* 24 Hours

Total Paid: \$14.25 Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: [REDACTED]

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Do Not Place On Dash!
