

AHS Board and Executive Expense Report

Name: Lori Anderson
Title: Chief Zone Officer Central Zone
Location: Calgary
 Expenses approved during the month of May 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)
May-23	P-Card	Meetings			197	156	352			
May-23	Expense Claim	Meetings		48		40	87			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 48	\$ 197	\$ 196	\$ 440	\$ -	\$ -	\$ -

**Total for
the Month** \$ 440

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 189
 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

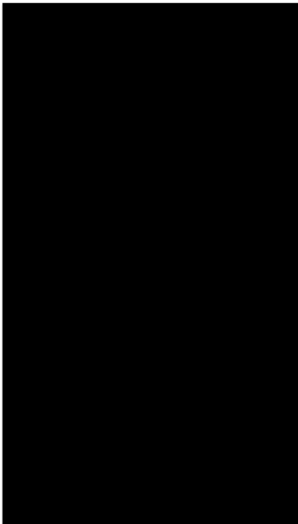
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
ANDERSON, LORI	Chief Zone Officer Central Zone	Calgary	\$ 352.26								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/6/2023	Event at RGH for Connect Care Launch 6	AB - Local	Parking - Lot or Parkade	\$ 14.25				1			
5/11/2023	May 11 one night hotel stay for Liability & Property Insurance Plan Board Meeting in Edmonton	AB - Other Zones	Accommodations	\$ 196.56				2			
5/12/2023	Parking at YYC for travel to Edmonton for Liability & Property Insurance Plan Board Meeting	AB - Local	Parking - Lot or Parkade	\$ 51.45				1			
5/12/2023	Liability & Property Insurance Plan Board Meeting	AB - Other Zones	Taxi	\$ 90.00	Seventh Street Plaza	YEG Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH	Approve	26-May-23									

INX RECEIPT
GST No: R122556194
EXIT No.

A183
IN: 05/11/23 14:39
OUT: 05/12/23 16:45
DUR: 1 02: 06
PAID: \$ 51.45
(GST INCLUDED)

May 12
2023 16:45

TRANSACTION
RECORD
CREDIT



Amount \$CAD 51.45



RECEIPT
Rockyview Hospital

License Plate Number



Expiration Date/Time

05:55 AM
MAY 07, 2023

Purchase Date/Time: 05:55am May 06, 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]



Auth. #: [Redacted]

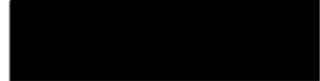
www.ahs.ca
Do Not Place On Dash!

TRANSACTION RECORD
ATS GROUP
4608 101 ST NW
EDMONTON AB
www.airlimousine.net

Purchase

May 12, 2023 13:23:04
MASTERCARD
Entry: Chip (C)
Ref#: [Redacted]
Auth#: [Redacted]
Order: [Redacted]
Username: [Redacted]

Amount \$ 75.00
Tip \$ 15.00
Total \$ 90.00



Approved

For GST#, see \"Username\" above
Important: Retain this copy for your record



[REDACTED] ANDERSON/LORI/MS 189.00 05/12/23 DUPLICATE 17:15 [REDACTED]
ROOM NAME RATE DEPART TIME ACCT#
CK TYPE [REDACTED] 05/11/23
ARRIVE TIME
ROOM [REDACTED] MB# [REDACTED]
CLERK ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/11	TELECOMM	BASEHSIA	.00	
05/11	TR ROOM		189.00	
05/11	GST	[REDACTED]	.00	
05/11	TRSM LEV		7.56	
05/12	CCARD-MC			
	[REDACTED]		196.56	
				.00

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
ANDERSON, LORI	Chief Zone Officer Central Zone	Calgary	\$ 87.40								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/11/2023	Liability & Property Insurance Plan Board Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50				2			
5/11/2023	Liability & Property Insurance Plan Board Meeting		Mileage-Local-Home Zone	\$ 15.66	Southport Calgary	YYC Airport Calgary		1			31
5/12/2023	Liability & Property Insurance Plan Board Meeting		Mileage-Local-Home Zone	\$ 24.24	YYC Aiport	Residence		1			48
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH	Approve	26-May-23									