

AHS Board and Executive Expense Report

Name: Lori Anderson
Title: Chief Zone Officer Central Zone
Location: Calgary
 Expenses approved during the month of August 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)
Aug-23	P-Card	Meetings				14	14		58	45
	Expense Claim	Meetings					-			
Aug-23	Direct Bill	Meetings					-		106	
Total			\$ -	\$ -	\$ -	\$ 14	\$ 14	\$ -	\$ 165	\$ 45

**Total for
the Month** \$ 224

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	\$ 117.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/20/2023	Calgary Zone Heathcare Planning Steering Committee Meeting	AB - Local	Other-No Tax-USER TO ASSIGN CODING	\$ 58.38				1			
6/20/2023	Parking at Foothills Medical Centre for Site Tour, Indigenous Peoples Day Celebration	AB - Local	Parking - Lot or Parkade	\$ 14.25				1			
6/26/2023	i4 2023 - Annual Healthcare Conference Fee	AB - Local	Conference Fees	\$ 45.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	25-Jul-23									

Attendee List:

Name

Lori Anderson
Mark Anselmo
Richard Heron
Penny Morelyle
Janet Chafe
Amy Good
Barbara Roberts
Michael Suddes
Virginia Meyer
Shirley Mitchell
Aleta Ambrose
Julia Cormack
Linda Humphreys
Laura Smith
Shelley Goforth
Sarah Lappin
Jonathan Kim
Paul Wright
Larry Walter
Geoff Schultz
Carolyn Paradis
James Finstad

AHS Service Payments - Online

Thank you.

Your payment was successfully processed. You'll receive a confirmation receipt for your payment by email.

Title

i4 2023 - Annual Health And Care Conference

Payment Reference

[REDACTED]

Transaction

[REDACTED]

Amount

\$45.00

RECEIPT
Foothills
Medical Centre
Central - Parking Office

License Plate Number



Expiration Date/Time

08:50 AM
JUN 21, 2023

Purchase Date/Time: 08:50am Jun 20, 2023

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

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

Ticket #: [REDACTED]

SN #: [REDACTED]

Setting: FHC Lot 01 - Central

Mach Name: [REDACTED]

**** [REDACTED] MasterCard

Auth #: [REDACTED]

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Do Not Place On Dash!

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Lori Anderson, Chief Zone Officer, Calgary Zone	Reporting Period for the Month of : Aug-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
31-Jul-23	Direct Billing	Working Session	Working Session for launch of Calgary Zone Workforce Committee Meeting on July 31, 2023 held at SPTT for members for the purpose of staff meeting and engagement.	Tim Hortons	\$61.15
31-Jul-23	Direct Billing	Working Session	Working Session for launch of Calgary Zone Workforce Committee Meeting on July 31, 2023 held at SPTT for members for the purpose of staff meeting and engagement.	Olly Fresco's	\$45.00
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 106.15

Tin Hortons # 102350
10233 Elbow Drive, Unit #200, Calgary AB, T2W 1E8
(403) 255-8700

OLLY FRESCO'S
120-10301 Southport Lane, SW
Calgary, AB, T2W 1S7

Take Out
Order #: [REDACTED]

2 Muf - Asrt Dozen \$33.98
24 Muf - Assorted Filled
4 Cheese Tea Biscuit \$7.16
4 Plain Croissant \$8.76
4 Cheese Croissant \$9.96

Subtotal: \$59.86
GST: \$1.29
Total Tax: \$1.29

Grand Total: \$61.15

Change Due: \$0.00
Cashier: SHIFT 3

09:32:46 L 2023/07/31
TABLE [REDACTED] 1 Customer 1
CHECK# [REDACTED]

1 GROCERY NTX 22.50
1 GROCERY NTX 22.50
SubTotal 45.00
GST 0.00

Coffee

Total 45.00

GST/HST#: 859838260
07-31-2023 08:05:22 AM

[REDACTED]

By entering a verified PIN, cardholder
agrees to the issuer such total in
accordance with issuers agreement with
Cardholder.

Guest Copy

Sign In Sheet:

Name
1. Rod Iwanow
2. Christine Guss
3. Jessica Martindale
4. Gwen Stott
5. Kyla Craig
6. Teresa Thurber
7. Karolina Herold
8. Don Saledo
9. Eileen Emmott
10. Virginia Meyer
11. Sarah Wiggins
12. Tanya Gilchrist
13. Rosalee Sears-Ford
14. Rick Oliver
15. Larry Walter
16. Nick Thain
17. Stephen Caron
18. Moira Iversen
19. Johanne Edwards
20. Melissa Burge
21. Yvonne Hidegh
22. Shikha Mukherjee
23. Tara Renkas
24. Josh Bashow
25. Lesley Myles
26. Amy Good
27. Lilie Eikenberry
28. Rume Djebah
29. David Silverstone
30. Jana Smith
31. Stephanie Strelau
32. Lori Anderson
33. Jana Ambrogiano