

AHS Board and Executive Expense Report

Name: Lori Anderson
Title: Chief Zone Officer Central Zone
Location: Calgary
 Expenses approved during the month of September 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)
Travel (1)										
Sep-23	P-Card	Meetings				9	9		525	
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 9	\$ 9	\$ 525	\$ -	\$ -

**Total for
the Month** \$ 534

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								
ANDERSON, LORI	Chief Zone Officer Central Zone	Calgary	\$ 534.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/27/2023	Memorial for colleague at Alberta Children's Hospital	AB - Local	Parking - Lot or Parkade	\$ 9.00				1			
8/17/2023	Fee for Calgary Pride Parade Celebration participation on September 3, 2023	AB - Local	Conference Fees	\$ 525.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	12-Sep-23									



Payment receipt

You paid CA\$525.00

to Calgary Pride on August 16, 2023

Invoice no.



Invoice amount

CA\$525.00

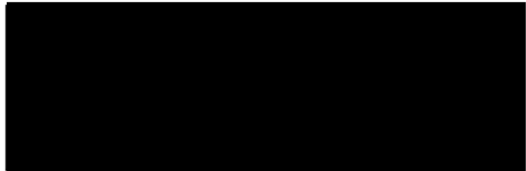
Total

CA\$525.00

Status

Paid

Payment method



Authorization ID

Thank you



Calgary Pride

(403) 536-4077

www.calgarypride.ca | accounting@calgarypride.ca

110, 610- 8th Avenue SE, Calgary, AB T2G 0M1

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA
94043
Phone number 1-888-536-4801
NMLS

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RECEIPT
Alberta Children's
Hospital

License Plate Number



Expiration Date/Time

09:14 AM
JUL 27, 2023

Purchase Date/Time: 07:14am Jul 27, 2023

Total Due: \$9.00 Rate: \$9.00 - 2 Hours

Total Paid: \$9.00 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:



www.ahs.ca
Do Not Place On Dash