

AHS Board and Executive Expense Report

Name:Lori AndersonTitle:Chief Zone Officer Central ZoneLocation:CalgaryExpenses approved during the month of October 2023

							Т	ravel (1)			[
Approved MMM-YY	Source Document	Pur	pose	Airfare	2	Meals	Ассо	ommodation	Other Travel	otal avel	Professional Developmen (2)	Sess Hostin t Hosp	king sions ng and itality 3)	Othe (4)	
Oct-23	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings							29	29 - -					
Total				\$	- \$		- \$	_	\$ 29	\$ 29	\$	- \$	-	\$	-

Total for

the Month \$ 29

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.

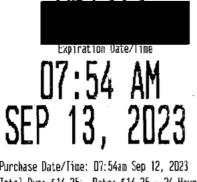
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

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	То	Justification	# of	# of	Attendee	Trip
					Location	Location		davs	Attendees	Name(s)	Distance
9/12/2023	Meeting with Jo Ann Beckie, Senior	AB - Local	Parking - Lot or Parkade	\$ 14.25				1			
	Operating Officer at Alberta Children's										
	Hospital										
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	16-Oct-23	1								



License Plate Number



Purchase Date/Time: D7:54am Sep 12, 2D23 Total Due: \$14.25 Rate: \$14.25 - 24 Hours Total Paid: \$14.25 Pmt Type: CC (Swipe) Ticket #: S/N #: Setting: Mach Name

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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	То	Justification	# of	# of	Attendee	Trip
					Location	Location		days	Attendees	Name(s)	Distance
10/12/2023	Parking at Rockyview General Hospital for Zone	AB - Local	Parking - Lot or	\$ 14.25				1			1
	Medical Administrative Committee Meeting		Parkade								
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	26-Oct-23									

RECEIPT Rockyview Hospital
License Plate Number
Expiration Date/lime
07:05 AM
OCT 13, 2023
Purchase Date/Time: 07:05am Oct 12, 2023 Total Due: \$14.25 Rate: \$14.25 - 24 Hours Total Paid: \$14.25 Pmt Type: CC (Swipe) Ticket #: SYM #: Setting: Mach Name
Auth #:

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