

AHS Board and Executive Expense Report

Name: Lori Anderson
Title: Chief Zone Officer Central Zone
Location: Calgary
 Expenses posted during the month of April 2024

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)
Apr-24	P-Card	Meetings				14	14			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 14	\$ 14	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 14

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted 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 membership dues, 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
2/21/2024	Presenter at leadership meeting at Rockyview General Hospital	AB - Local	Parking - Lot or Parkade	\$ 14.25				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	8-Apr-24									

RECEIPT
Rockyview Hospital

License Plate Number



Expiration Date/Time

12:26 PM
FEB 22, 2024

Purchase Date/Time: 12:26pm Feb 21, 2024
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]

Weekly/Monthly Passes [REDACTED]
Available @ Parking Office
REFUNDS WILL NOT
BE PROVIDED
