

## AHS Board and Executive Expense Report

**Name** Penny Rae  
**Title** Chief Information Officer  
**Location** Calgary

Expenses submitted during the month of December 2017

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-17	P-Card	Meetings			424	69	494			
Dec-17	Expense Claim	Meetings		83		308	391			
<b>Total</b>			\$ -	\$ 83	\$ 424	\$ 377	\$ 884	\$ -	\$ -	\$ -

**Total for the Month** \$ 884

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.

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
RAE, PENELOPE	Chief Information Officer	Calgary	\$493.68									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/5/2017	Edm hotel the nights of Dec. 5 & 6 while attending meetings with EPIC	AB - Other Zones	Accommodations	\$ 424.38			Edmonton hotels the nights of December 5th and 6th while attending meetings with EPIC.	1				
12/5/2017	Edm hotel the nights of Dec. 5 & 6 while attending meetings with EPIC	AB - Other Zones	Parking	\$ 69.30			Edmonton parking the nights of December 5th and 6th while attending meetings with EPIC.	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		8-Jan-18								

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



Penelope Rae  
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 05-DEC-17 09:03  
 Depart Date : 07-DEC-17 12:37  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton DEC-07-2017 12:50 A0021713

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-DEC-17	[REDACTED]	Room Charge	189.00	
05-DEC-17	[REDACTED]	GST	9.73	
05-DEC-17	[REDACTED]	Destination Marketing Fee	5.67	
05-DEC-17	[REDACTED]	Tourism Levy	7.79	
05-DEC-17	[REDACTED]	Parking Self	33.00	
05-DEC-17	[REDACTED]	GST	1.65	
06-DEC-17	[REDACTED]	Room Charge	189.00	
06-DEC-17	[REDACTED]	GST	9.73	
06-DEC-17	[REDACTED]	Destination Marketing Fee	5.67	
06-DEC-17	[REDACTED]	Tourism Levy	7.79	
06-DEC-17	[REDACTED]	Parking Self	33.00	
06-DEC-17	[REDACTED]	GST	1.65	
07-DEC-17	MC	Mastercard [REDACTED]		-493.68

Approve EMV Receipt for MC [REDACTED] PIN Verified  
 [REDACTED]  
 Application Label: MasterCard

Accommodation: \$424.38  
 Parking: \$69.30

Continued on the next page

**Edmonton hotel the nights of Dec. 5 & Dec. 6th while attending Epic meetings on Connect Care (also includes hotel parking)**

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE	Chief Information Officer	Calgary	\$ 390.56								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/5/2017	Travel to Edmonton for 3 days of meetings with EPIC and other individuals		Mileage-Other	\$ 154.03	Residence	Seventh Street Plaza, Edmonton	Travel to Edmonton for three days of meetings with EPIC and others in Edmonton December 5th through 7th.	1			305
12/5/2017	Travel to Edmonton for meetings with EPIC re Connect Care	AB - Other Zones	Meals Per Diem	\$ 24.00			Meals in Edmonton while attending meetings with EPIC on December 5th. Dinner \$24.00	1			
12/6/2017	Meals while attending meetings in Edmonton on Dec. 6	AB - Other Zones	Meals Per Diem	\$ 34.50			Meals while attending meetings with EPIC and IM/IT Executive Committee on December 6th Bfast \$10.50 Dinner \$24.00	1			
12/7/2017	Return to Calgary after three days of meetings in Edmonton with EPIC and other individuals		Mileage-Other	\$ 154.03	7th Street Plaza	Residence	Travel back to Calgary after three days of meetings in Edmonton with EPIC and other individuals.	1			305
12/7/2017	Meals while attending meetings in Edmonton on Dec 7	AB - Other Zones	Meals Per Diem	\$ 24.00			Meals on Dec. 7 in Edm while attending the following mtgs: (1) Tech. Services Staffing Review (2) Connect Care Lab Disc. (3) Interview for SUDP Phase 2 Evaluation (4) Connect Care OIPC Engagement & Post mtg. (5) Key Risk Performance Indicators Dinner \$24.00	1			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		8-Jan-18							