

### **AHS Board and Executive Expense Report**

Name:Penny RaeTitle:Chief Information OfficerLocation:CalgaryExpenses approved during the month of March 2023

				Travel (1)												
Approved MMM-YY	Source Document	Purpose	Airfa	Airfare		Accommodation		Other Travel		Total Travel		Professiona Developmen (2)	s I Ho	Working Sessions Hosting and Hospitality (3)		ther (4)
P-Card Mar-23 Expense Claim Presentation Direct Bill									318		- 318 -					
Total			\$	- \$		- \$	-	\$	318	\$	318	\$	- \$	-	\$	-

## Total for

the Mo	nth	\$ 318

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 Expenses

Claimant Name	Claimant Title	Claimant	Expense Cla	im Total								
		Location										
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$	318.15								
Expense Date	Business reason	Expense	Expense Typ	e	Amount	From Location	To Location	Justification	# of	# of	Attendee	Trip
		Location							days	Attendees	Name(s)	Distance
3/14/2023	Presentation at Innovation & IT Roadshow for the		Mileage-Loc	al-	\$ 318.15	Home	Allard Hall	Return Trip	1			630
	Public Sector Network.		Home Zone									
Approver(s) for the	Approval Status	Approval										
claim		Date										
CHILTON, SEAN A	Approve	22-Mar-23										