

AHS Board and Executive Expense Report

Name: Penny Rae
Title: Chief Information Officer
Location: Calgary
 Expenses approved during the month of May 2023

			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)
	P-Card	Meeting					-			
May-23	Expense Claim	Meeting		221		599	820			
	Direct Bill	Meeting					-			
Total			\$ -	\$ 221	\$ -	\$ 599	\$ 820	\$ -	\$ -	\$ -

**Total for
the Month** \$ 820

Maximum daily single meal expense claimed in the month \$ 24
 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

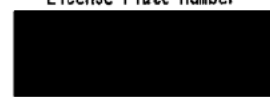
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 820.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/6/2023	Round trip from home base to Rockyview General Hospital for launch 6 of Connect Care launch and celebrations.		Mileage-Local-Home Zone	\$ 10.71	Home	7007 14 Street SW, Calgary, AB		1			21.2
5/6/2023	At Rockyview General Hospital for launch 6 of Connect Care celebrations.	AB - Local	Meals Per Diem	\$ 23.50				1			
5/7/2023	Drive to Edmonton to start the launch 6 Connect Care site tours with leadership.	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
5/7/2023	Home base to Edmonton for start of launch 6 Connect Care Edmonton site tours.		Mileage-Other	\$ 152.01	Home	10640 100 Ave NW, Edmonton, AB		1			301
5/8/2023	Site visit at the Misericordia Community Hospital for launch 6 of Connect Care site tours.	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
5/8/2023	Parking at Misericordia Community Hospital for launch 6 of Connect Care site tour with leadership.	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
5/8/2023	Hotel to Misericordia Community Hospital for launch 6 Connect Care site tour with leadership		Mileage-Other	\$ 10.20	10640 100 Ave NW, Edmonton, AB	16940 87 Ave NW, Edmonton, AB		1			20.2
5/9/2023	Site tour of Grey Nuns Community Hospital for launch 6 of Connect Care.	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
5/9/2023	Parking at Grey Nuns Community Hospital for launch 6 of Connect Care site tour with leadership.	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
5/9/2023	Hotel to Grey Nuns Community Hospital for launch 6 Connect Care site tour with leadership, return to hotel at end of day.		Mileage-Other	\$ 13.84	10640 100 Ave NW, Edmonton, AB	1100 Youville Drive West NW, Edmonton, AB		1			27.4
5/10/2023	Full day of site tours at St. Joseph's General Hospital and St. Mary's Hospital for launch 6 of Connect Care.	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
5/10/2023	St. Joseph's General Hospital, Vegreville to St. Mary's Hospital, Canmore for launch 6 Connect Care site tour with leadership.		Mileage-Other	\$ 53.53	5241 43 Street, Vegreville, AB	4607 53 Street, Camrose, AB		1			106
5/10/2023	Hotel to St. Joseph's General Hospital, Vegreville. For launch 6 Connect Care site tours with leadership.		Mileage-Other	\$ 53.53	10640 100 Ave NW, Edmonton, AB	5241 43 Street, Vegreville, AB		1			106

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RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 820.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/10/2023	From St. Mary's Hospital back to Matrix hotel following site tour for launch 6 of Connect Care with leadership.		Mileage-Other	\$ 48.28	4607 53 Street, Camrose, AB	10640 100 Ave NW, Edmonton, AB		1			95.6
5/11/2023	From Lamont Health Care Centre to home base following launch 6 of Connect Care site tour.		Mileage-Other	\$ 184.33	5216 53 Street, Lamont, AB	Home		1			365
5/11/2023	Full day of site tours for launch 6 of Connect Care to Alberta Edmonton Hospital and Lamont Health Care Center, returned to home base.	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
5/11/2023	From Matrix hotel to Alberta Hospital Edmonton for launch 6 site tour with leadership.		Mileage-Other	\$ 6.72	10640 100 Ave NW, Edmonton, AB	17480 Fort Road, Edmonton, AB		1			13.3
5/11/2023	From Alberta Hospital Edmonton to Lamont Health Care Centre for launch 6 of Connect Care with leadership.		Mileage-Other	\$ 26.97	17480 Fort Road, Edmonton, AB	5216 53 Street, Lamont, AB		1			53.4
5/15/2023	Site tour of Rockyview General Hospital for launch 6 of Connect Care.	AB - Local	Meals Per Diem	\$ 13.00				1			
5/15/2023	Return trip from home base to Rockyview General Hospital for launch 6 of Connect Care site tour with leadership.		Mileage-Local-Home Zone	\$ 10.71	Home	7007 14 Street SW, Calgary, AB		1			21.2
5/17/2023	Site tour of the Calgary Lab Diagnostic & Scientific Center in Calgary for launch 6 of Connect Care.	AB - Local	Meals Per Diem	\$ 13.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	23-May-23									

RECEIPT
Welcome To
Covenant Health

License Plate Number



Expiration Date/Time

10:41 AM
MAY 09, 2023

Purchase Date/Time: 10:42am May 08, 2023
Total Due: CAD\$14.25 Rate: 24 HRS - \$14.25
Total Paid: CAD\$14.25 Pmt Type: CC (Tap)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: MCH MAIN LOBBY 02
Mach Name: MCH MAIN LOBBY 02
CVV:NO CARDHOLDER VERIFICATION

**** [REDACTED] Auth #: [REDACTED]
Thank You

RECEIPT
Welcome To
Covenant Health

License Plate Number



Expiration Date/Time

08:38 AM
MAY 10, 2023

Purchase Date/Time: 08:39am May 09, 2023
Total Due: CAD\$14.25 Rate: 24 HRS - \$14.25
Total Paid: CAD\$14.25 Pmt Type: CC (Tap)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: GNCH MAIN LOBBY 01
Mach Name: GNCH MAIN LOBBY 01
CVV:NO CARDHOLDER VERIFICATION

**** [REDACTED] Auth #: [REDACTED]
Thank You