

AHS Board and Executive Expense Report

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

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Dec-23	P-Card	Meeting	730		487	409	1,626			
Dec-23	Expense Claim	Meeting		264		469	733			
	Direct Bill	Meeting					-			
Total			\$ 730	\$ 264	\$ 487	\$ 878	\$ 2,358	\$ -	\$ -	\$ -

**Total for
the Month** \$ 2,358

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 119
 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								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 1,625.77								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/4/2023	Official launch of Connect Care Launch 7 at Medicine Hat Regional Hospital and southern zone tours on Nov 4 & 5, 2023.	AB - Other Zones	Accommodations	\$ 140.80				2			
11/7/2023	Tour of Chinook Regional Hospital in Lethbridge for Launch 7 of Connect Care.	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1			
11/7/2023	Tour of Chinook Regional Hospital on Nov 6 & 7, 2023 for Launch 7 of Connect Care.	AB - Other Zones	Accommodations	\$ 98.10				1			
11/13/2023	Flight to Ft. McMurray return to Edmonton for tour of Northern Lights Hospital for Launch 7 of Connect Care on Nov 13 & 14, 2023.	AB - Other Zones	Airfare	\$ 555.83	AB - Local	AB - Other Zones	Return flight over AHS limit as late booking caused unexpected cost for Nov 13 & 14, 2023.	2			
11/14/2023	For tour of Northern Lights Regional Hospital as part of Launch 7 of Connect Care.	AB - North Zone	Taxi	\$ 62.10	100 Snow Bird Way, Fort McMurray	8200 Franklin Ave, Fort McMurray		1			
11/15/2023	Tour of Northern Lights Regional Hospital Nov 14, 2023 as part of Launch 7 of Connect Care.	AB - North Zone	Accommodations	\$ 129.71				1			
11/16/2023	Flight from Edmonton to Calgary following site tours of Edson and Hinton for Launch 7 of Connect Care on Nov Nov 15 & 16, 2023.	AB - Other Zones	Airfare	\$ 174.22	AB - Other Zones	AB - Local	Return flight over AHS limit as late booking caused unexpected cost for Nov 13 & 14, 2023.	1			
11/16/2023	For tour of Fort McMurray, Edson and Hinton on Nov 14 - 16, 2023 as part of Launch 7 Connect Care site tours.	AB - Local	Parking - Lot or Parkade	\$ 65.12			Receipt not provided at time of payment, valid business expense that hasn't yet been claimed.	2			

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 1,625.77								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/16/2023	Accommodations prior to trip to Edson and Hinton to tour healthcare facilities following Launch 7 of Connect Care on Nov 15 & 16, 2023.	AB - Other Zones	Accommodations	\$ 117.89				1			
11/16/2023	Rental car re-fueling for site tours in Edson and Hinton as part of Launch 7 of Connect Care.	AB - Other Zones	Fuel-Travel and Car Rental	\$ 64.80				2			
11/16/2023	Rental car for tours of Edson and Hinton Healthcare Centres for Launch 7 of Connect Care on Nov 14, 15 & 16, 2023.	AB - Other Zones	Car Rental	\$ 207.20				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	14-Dec-23									



Quality Inn Medicine Hat (CNB03)

722 Redcliff Drive SW
 Medicine Hat, AB T1A 5E3
 (403) 527-3700
 CNB03@stayatchoice.com

PCard *Line #3*

Account: [REDACTED]
 Date: 11/6/23
 Room: [REDACTED] SGM
 Arrival Date: 11/4/23
 Departure Date: 11/6/23
 Check In Time: 11/4/23 5:05 PM
 Check Out Time:

RAE, PENELOPE



Rewards Program ID:
 You were checked in by: [REDACTED]
 You were checked out by:
Total Balance Due: \$0.00

Post Date	Description	Comment	Amount
11/4/23	Room Charge	[REDACTED] RAE, PENELOPE	\$61.75
11/4/23	Service Fee		\$1.24
11/4/23	Destination Marketing Fee		\$1.85
11/4/23	Goods & Services Tax		\$3.09
11/4/23	Tourism Levy		\$2.47
11/5/23	Room Charge	[REDACTED] RAE, PENELOPE	\$61.75
11/5/23	Service Fee		\$1.24
11/5/23	Destination Marketing Fee		\$1.85
11/5/23	Goods & Services Tax		\$3.09
11/5/23	Tourism Levy		\$2.47
11/6/23	Master Card	[REDACTED]	(\$140.80)

Folio Summary 11/4/23 - 11/6/23			
	Room Charge		\$123.50
	Destination Marketing Fee		\$3.70
	Goods & Services Tax		\$6.18
	Service Fee		\$2.48
	Tourism Levy		\$4.94
	Master Card		(\$140.80)
	Balance Due:		\$0.00

With this rate you are able to earn valuable Choice Privileges points!

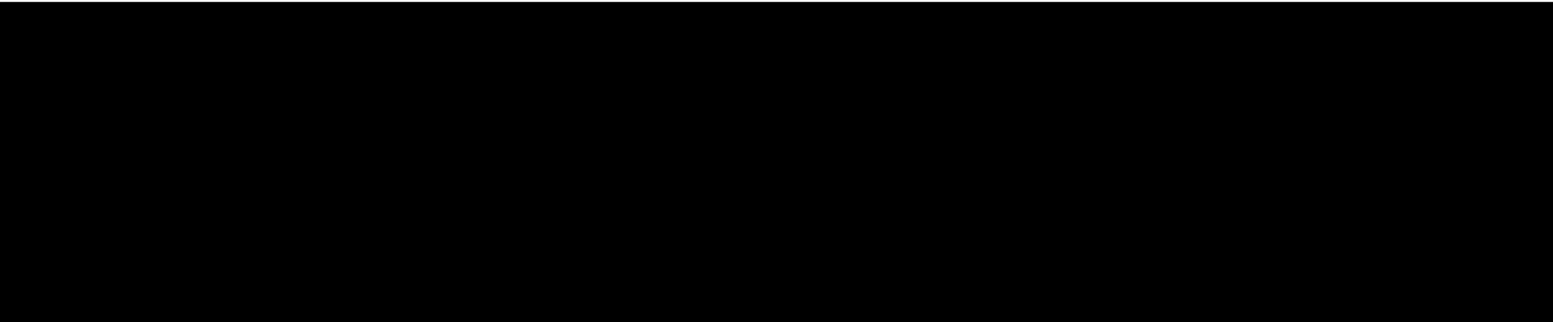
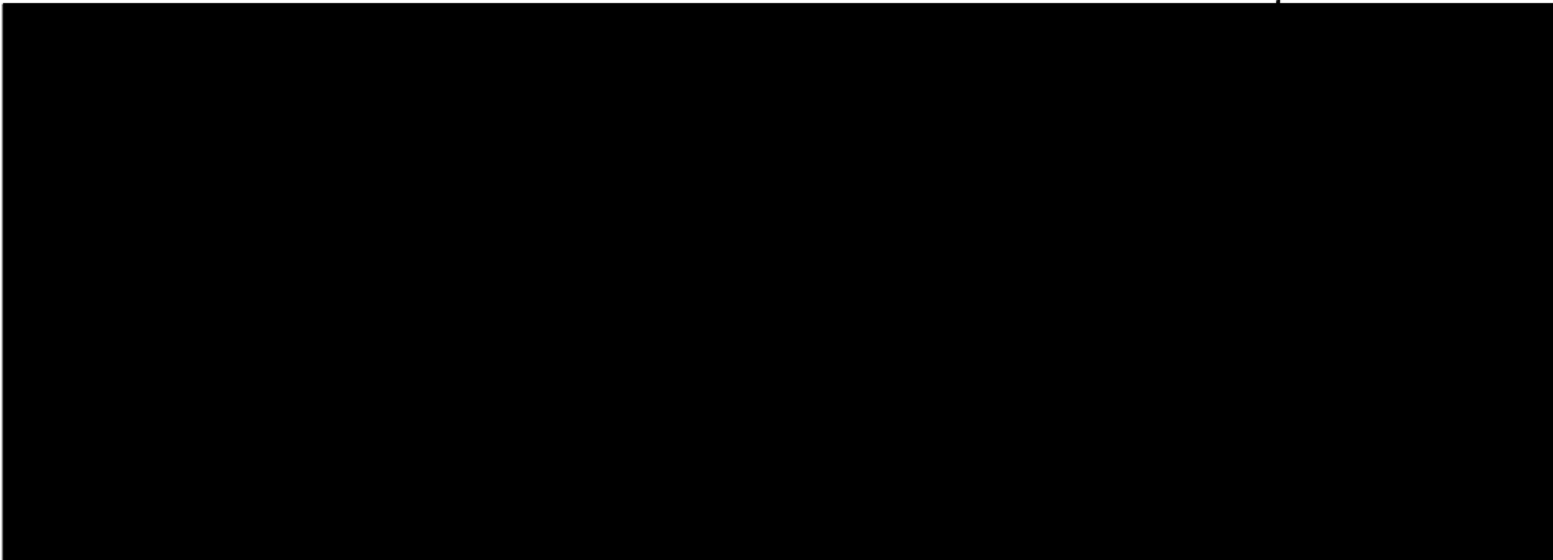
This rate is not eligible for partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. Business number: #759662331 RT0001

x _____

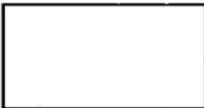


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CITY OF LETHBRIDGE ONLINE
910 4 Avenue South Lethbridge AB T1J 0P6



Transaction Approved

Receipt 2023-11-07 05:48:38

Order ID

<input type="checkbox"/>	[redacted]
--------------------------	------------

Payment

<input type="checkbox"/>	Amount: \$10.00 Cardholder Name: Penelope Rae
--------------------------	--

**** * [redacted]

Transaction Type: Purchase

Authorization Code: [redacted]

Reference # [redacted]

Response Code: [redacted]

Contact



[redacted]

Cart

Item	Description	Quantity	Price
	Municipal Ticket Payments - Ticket No: [redacted] Section: [redacted]	1	10.00
		Subtotal:	10.00
Total:			\$10.00

Pland

June #15

RAMADA
WORLDWIDE
BY WYNDHAM

Ramada by Wyndham Lethbridge
1303 Mayor Magrath Drive South
Lethbridge, AB T1K 2R1
Tel: (587) 800-0335 Fax: (403) 328-8846
GST #879030906 RT 0001

Penelope Rae

Room No. [REDACTED]
Arrival : 11-06-23
Departure : 11-07-23
Page No. : 1 of 1
Cashier No. [REDACTED]
Folio No. [REDACTED]
Conf. No. [REDACTED]
TA Record [REDACTED]
Locator:

INVOICE

Membership No :
Group Code :
Company Name :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
11-06-23	Room Charge	90.00	
11-06-23	GST 5%	4.50	
11-06-23	Marketing Levy - 4%	3.60	
11-07-23	Mastercard		98.10
Total / Balance		98.10	98.10 / 0.00

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 98.10

Credit Card # [REDACTED]
Credit Card Expiry [REDACTED]
Capture Method Manual
Transaction Amount 98.10

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

Subject: Trip Record Locator - [REDACTED] For Mrs Penelope Rae on 11/13/2023 HAS BEEN CREATED BY Mrs Penelope Rae

Attachments: [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: To Do

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Traveler's Name: PENELOPE MRS RAE
Trip Locator: [REDACTED]
Estimated Total Trip Cost: CAD 555.83
Airfare: CAD 555.83

Air Segment:
WestJet Airlines [REDACTED]
Air Locator: [REDACTED]
Departing: Calgary Int'l Airport (YYC) - Mon, Nov 13 2023 3:35 PM
Arriving: Fort McMurray Airport (YMM) - Mon, Nov 13 2023 5:17 PM (1 Hours 42 Minutes)
Stop(s): 0
Class: S
Meals: None
Equipment: DH4
On Time: Not Available
Operated by : WESTJET ENCORE

Air Segment:
WestJet Airlines [REDACTED]
Air Locator: [REDACTED]
Departing: Fort McMurray Airport (YMM) - Tue, Nov 14 2023 7:20 PM
Arriving: Edmonton Int'l Airport (YEG) - Tue, Nov 14 2023 8:34 PM (1 Hours 14 Minutes)
Stop(s): 0
Class: L
Meals: None
Equipment: DH4
On Time: Not Available
Operated by : WESTJET ENCORE

Thank you for booking with Direct Travel!

24 HOUR EMERGENCY TRAVEL ASSISTANCE OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY

A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE WITHIN NORTH AMERICA - CALL 1-888-700-6063

OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263,



UNITED CLASS CABS LTD
360 THIGANUYA CRES
FORT McMURRAY, AB T9K 0
(780) 790-2891

REPRINT

Merchant ID: 000000005452842
Term ID: 09643225
25893750018

Purchase

Mastercard

XXXXXXXXXXXX

AID

Entry Method: Chip

Batch#:

11/14/23

18:13:28

Ref#

Inv #:

Appr Code:

Amount: \$ 54.00

Tip: \$ 8.10

Total: \$ 62.10

Merchant Copy
NO SIGNATURE REQUIRED

For inquiries or e-receipt visit
WWW.AVIS.COM
or call 780-890-7598

RECEIPT

Rental Agreement Number:

Vehicle Number:

YOUR INFORMATION

RAE, PENELOPE MRS

AVIS DISC: CALGARY HEALTH REGION

PAYMENT METHOD: MASTER

YOUR RENTAL

Picked Up: YEG

Date/Time: NOV 14, 2023@ 08:36PM

Returned: YEG

Date/Time: NOV 16, 2023@ 02:4PM

Veh Group: Standard SUV-7 Pass

Veh Charged: Intermediate SUV

Vehicle: TOYOTA RAV4 W/WINTER TIRE

Odometer Out: 21202

Odometer In: 21838

Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DY@ 57.00 114.00

YOUR TIME AND MILEAGE: 114.00

YOUR TAXABLE FEES

GST TAX 9.87

ONE WAY FEE/MISC 40.00

**16.96% FEE 26.87

SNT 40.00

CUST FAC CHARGE 6.00/DY 12.00

ENERGY RECOVERY 0.98/DY 1.96

VEH LIC FEE 2.50

YOUR SUBTOTAL

TAXABLE SUBTOT 197.33

PST .000% .00

YOUR NON TAXABLE ITEMS

GST TAX 9.87

TOTAL CHARGES 207.20

NET CHARGES CAD 207.20

YOUR TOTAL DUE: 0.00

PAID ON:

**CONCESSION RECOVERY FEE

AUTH CODE

MID

MASTERCARD

TID

AID

CARD1: PIN VERIFIED

SNT 1@ 20.00/DY EA= 40.00*T

THANK YOU FOR RENTING WITH BUDGET

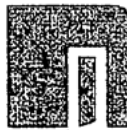
For inquiries or e-receipt visit

WWW.BUDGET.COM

or call 780-890-4801

due #7 PCARD

due #8 PCARD



Merit Hotel & Suites

PCard

July #6

Penelope Rae

Canada

Guest Name:
Company Name: Alberta Health Services
Group Name:
G.S.T: 70249 0335 RT0006

INVOICE

Room No. [REDACTED]
Arrival : 11-13-23
Departure : 11-14-23
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. [REDACTED]
PO# :
Job# :
Cost Center# :

Date	Description	Charges	Credits
11-13-23	Room Charge	119.00	
11-13-23	Room GST 5%	5.95	
11-13-23	Tourism Levy 4%	4.76	
11-14-23	MasterCard XXXXXXXXXXXX [REDACTED] XX/XX		129.71
Total Charges		129.71	
Total Credits			129.71
Balance			0.00

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !

Subject: FW: Trip Launch 7 Site Tour North Zone For Mrs Penelope Rae on 11/16/2023 HAS BEEN CREATED BY Mrs Penelope Rae
Attachments: Launch7SiteTourNorthZone.ics
Follow Up Flag: Follow up
Flag Status: Flagged
Categories: To Do

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message _____

Traveler's Name: PENELOPE MRS RAE
Trip Locator: [REDACTED]
Estimated Total Trip Cost: CAD 174.22
Airfare: CAD 174.22

Air Segment:
WestJet Airlines [REDACTED]
Air Locator: [REDACTED]
Departing: Edmonton Int'l Airport (YEG) - Thu, Nov 16 2023 4:10 PM
Arriving: Calgary Int'l Airport (YYC) - Thu, Nov 16 2023 5:00 PM (0 Hours 50 Minutes)
Stop(s): 0
Class: L
Meals: None
Equipment: 73W
On Time: Not Available

Thank you for booking with Direct Travel!

24 HOUR EMERGENCY TRAVEL ASSISTANCE OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY

A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE WITHIN NORTH AMERICA - CALL 1-888-700-6063

OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263.





PCard June #10

Fairfield by Marriott® Edmonton International Airport
4545 Airport Perimeter Rd, Alberta T9E 0V6 Canada P 780.739.2200
Fairfield.Marriott.com

P:Rae Room: [REDACTED]
Room Type: KING
Number of Guests: 1
Rate: \$105.00 Clerk:
Arrive: 14Nov23 Time: 08:54PM Depart: 15Nov23 Time: 12:00PM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
14Nov23	Room Charge	105.00	
14Nov23	Gst-796939882rt001	5.41	
14Nov23	ABTL-Tourism Levy	4.33	
14Nov23	DMF-Destination Mktg Fee	3.15	
15Nov23	Master Card		117.89
Card #: MCXXXXXXXXXXXX [REDACTED] Amount: 117.89 Auth: [REDACTED] This card was electronically swiped on 14Nov23			
BALANCE:		0.00	

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Line #9

PCard

TRANSACTION RECORD

PETRO-CANADA
307 AIRPORT ROAD
LEDUC
ALBERTA
T9E0V5
(780)-890-3209

PC037720: [REDACTED]
PAYPOINT: [REDACTED]
TERMINAL: [REDACTED]
INVOICE NO: [REDACTED]
82

2023-11-16 13:56:41

PUMP 5
REGULAR
49.130L AT \$1.319/L
FUEL SALES \$ 64.80

GST INCLUDED \$3.09

TOTAL \$64.80

MASTERCARD \$64.80

TYPE: PURCHASE

MASTERCARD [REDACTED]
***** [REDACTED]
REFERENCE # [REDACTED]
INVOICE NO: [REDACTED]
AUTH #: [REDACTED]

MASTERCARD [REDACTED]

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE	Chief Information Officer	Calgary	\$ 732.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/4/2023	Official launch of Launch 7 of Connect Care and tour of Medicine Hat Regional Hospital.		Mileage-Other	\$ 149.48	Home	Hotel		1			296
11/5/2023	Official launch of Launch 7 of Connect Care and tour of Medicine Hat Regional Hospital.	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
11/6/2023	Site tour of Chinook Regional Hospital as part of Launch 7 of Connect Care.		Mileage-Other	\$ 1.01	Chinook Regional Hospital	Hotel		1			2
11/6/2023	Tour of Bow Island Health Centre and Chinook Regional Hospital as part of Launch 7 of Connect Care.	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
11/6/2023	Site tour of Bow Island Health Centre as part of Launch 7 of Connect Care.		Mileage-Other	\$ 29.14	Hotel	Bow Island Health Centre		1			57.7
11/6/2023	Site tour of Chinook Regional Hospital as part of Launch 7 of Connect Care.		Mileage-Other	\$ 55.05	Bow Island Health Centre	Chinook Regional Hospital		1			109
11/7/2023	Return trip from Lethbridge to home base following South Zone site tours.		Mileage-Other	\$ 109.59	Hotel	Home		1			217
11/8/2023	Tour of Canmore General Hospital for group from Newfoundland observing Launch 7 of Connect Care.	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
11/8/2023	Tour of Canmore General Hospital for group from Newfoundland observing Launch 7 of Connect Care.		Mileage-Other	\$ 102.01	Home	Canmore General Hospital		1			202
11/13/2023	Trip up to Fort McMurray for site tour and then to Edson and Hinton for Launch 7 of Connect Care.	AB - Other Zones	Meals Per Diem	\$ 166.50				4			
11/13/2023	To Calgary International Airport and return to park for trip to North Zone and multiple site tours for Launch 7 of Connect Care.		Mileage-Local-Home Zone	\$ 22.42	Home	Calgary Airport		3			44.4
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	14-Dec-23									