

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

Name: Penny Rae

Title: Chief Information Officer

**Location:** Calgary

Expenses posted during the month of June 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)
Jun-24	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings				736	- 736 -			
		Total by categor	y \$ -	\$ -	· \$ -	\$ 736	\$ 736	\$ -	\$ -	\$ -

Total posted for

the Month \$ 736

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 Expenses**

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 736.49								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/3/2024	Epic implementation meeting with Quebec delegates and AHS Executive at University of Alberta.		Mileage-Other	318.15	Home	10240 Kingsway NW, Edmonton, AB	Round trip	1			630
5/6/2024	Tour of the South Calgary Health Centre for Launch 8 of Connect Care.		Mileage-Local- Home Zone	22.52	Home	31 Sunpark Plaza SE, Calgary, AB	Round trip	1			44.6
5/7/2024	Connect Care Launch 8 site tours of Lethbridge Community Health Centre and Coaldale Health Centre, return to home base.		Mileage-Other	234.72	Home	801 1st Ave South, Lethbridge, AB	Round trip	1			464.8
5/13/2024	Connect Care launch 8 site tour of East Calgary Health Centre.		Mileage-Local- Home Zone	11.62	Home	4715 8 Ave SE, Calgary, AB	Round trip	1			23
5/22/2024	Meeting with Alberta Health and Ernst & Young. Passengers Glen Shortt, Bryce Jones & Nora Besler.		Mileage-Other	149.48	Home	6300 45 Ave, Red Deer, AB	Round trip	1			296
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	6-Jun-24	]								