

AHS Board and Executive Expense Report

Name:Penny RaeTitle:Chief Information OfficerLocation:CalgaryExpenses posted during the month of July 2024

							Trav	vel (1)								
Approved MMM-YY	Source Document	Pu	Purpose		9	Meals	Accommodation		Other Travel		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Oth	Other (4)	
Jul-24	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings								337	- 337 -					
		Tot	al by category	\$	- \$	-	\$	-	\$	337	\$ 337	\$	-	\$-	\$	
Total posted for the Month ^{Maximum} dail [,]	\$ 337			\$												

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.

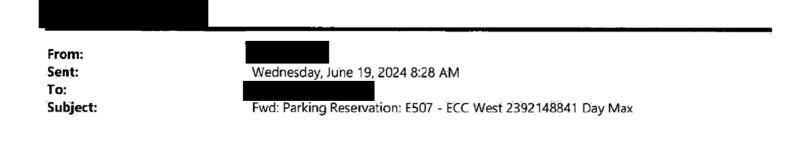
4) Other

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.

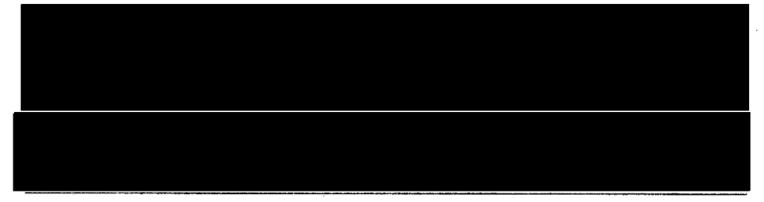
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant	Expense Claim]							
		Location	Total								
RAE, PENELOPE	Chief Information Officer	Calgary	336.58								
JANE											
Expense Date	Business reason	Expense	Expense Type	Amount	From Location	To Location	Justification	# of	# of	Attendee	Trip
		Location						days	Attendees	Name(s)	Distance
6/19/2024	Recovery Alberta session with Ernst & Young,	AB - Other	Parking - Lot or	\$ 18.43				1			
	parking to attend session at Delta Edmonton Center.	Zones	Parkade								
6/19/2024	Recovery Alberta joint walk the wall session with		Mileage-Other	\$ 318.15	Home	10222 - 102 Street,	Same day	1			630
	Ernst & Young at Delta Edmonton Center.					Edmonton, AB	return trip				
Approver(s) for the	Approval Status	Approval		•	•	•	•	•	•	•	·
claim		Date									
JAMIESON, PETER	Approve	3-Jul-24									



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You can view or print your Parking Pass from the button below.



Your Purchase made on 06/19/2024 08:27 AM:

Transaction

.

E507 - ECC West, 10231 - 103rd Street NW, Edmonton, AB T5J 0Y8

06/19/2024 09:00 AM to 06/19/2024 06:00 PM

Time		Rate	Amount				
Jun 19, 2024 9:00 AM - Jun 19, 2024	6:00 PM	Day Max	\$17.85				
Convenience Fee			\$0.40				
Transaction Fee			\$0.18				
	VAT 5.000%		\$0.88				
Promo Code:			Amount:				
			,				
	Ch	Charged: \$18.43					

Card Apple Pay-Visa GST# 120996095RT0005

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