

AHS Board and Executive Expense Report

Name: Penny Rae
Title: Chief Information Officer
Location: Calgary
 Expenses posted during the month of July 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)
	P-Card	Meetings					-			
Jul-24	Expense Claim	Meetings				337	337			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 337	\$ 337	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 337

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

[REDACTED]

From:

Sent:

Wednesday, June 19, 2024 8:28 AM

To:

Subject:

Fwd: Parking Reservation: E507 - ECC West 2392148841 Day Max

[Get Outlook for iOS](#)

[REDACTED]

[REDACTED]



Thank you for your purchase! This is your
confirmation and receipt.

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



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

Transaction [REDACTED]

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:

Charged: \$18.43

Card Apple Pay-Visa

GST# 120996095RT0005

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