

AHS Board and Executive Expense Report

Name: Penny Rae
Title: Chief Information Officer
Location: Calgary
 Expenses posted during the month of October 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)
Oct-24	P-Card	Meetings					-			61
Oct-24	Expense Claim	Meetings				332	332			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 332	\$ 332	\$ -	\$ -	\$ 61

**Total
posted for
the Month** \$ 393

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 61.25	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/27/2024	Criminal Record Check with Vulnerable Sector Clearance to visit Remand Centers in Edmonton and Calgary for Launch 9 of Connect Care.	ON	Other-USER TO ASSIGN CODING	\$ 61.25			Receipt is unable to be obtained from online portal. Expense is a valid AHS business expense and has not previously been claimed	1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	23-Oct-24									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 332.15								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/3/2024	Return trip Calgary to Edmonton for Epic briefing for AHS and Government leadership.		Mileage-Other	\$ 318.15	Home, Calgary	10030 107 Street NW, Edmonton, AB		1			630
10/3/2024	Day parking to attend Epic briefing for AHS and Government executives in Edmonton.	AB - Other Zones	Parking - Lot or Parkade	\$ 14.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	23-Oct-24									

From:
Sent:
To:
Subject:

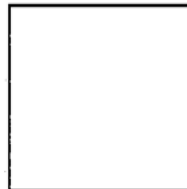
FW: hangTag Parking Receipt

\$14.00
Parking on Oct 3/24

From:
Sent: Thursday, October 3, 2024 8:32 AM
To:
Subject: hangTag Parking Receipt

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hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Oct 03, 2024:

Account

Guest

Receipt #

Parking session details

Start

Oct 03, 2024 08:31 AM

Lot information

10605 Jasper Avenue

10605 Jasper Ave

End

Oct 03, 2024 06:00 PM

Vehicle



Payment details

Subtotal
\$12.38

Fees
\$0.95



Taxes
\$0.67

Total
\$14.00

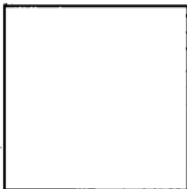

.... 
\$14.00

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hangTag™ reçu de stationnement

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Voici les détails de votre reçu pour votre séance sur Oct 03, 2024: