

AHS Board and Executive Expense Report

Name: Penny Rae
Title: Chief Information Officer
Location: Calgary
 Expenses posted during the month of December 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					-			
Dec-24	Expense Claim	Meetings		201	743	980	1,923			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 201	\$ 743	\$ 980	\$ 1,923	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,923

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 169
 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.

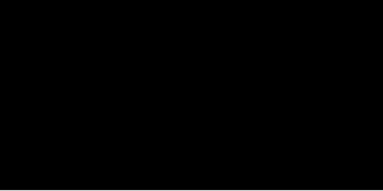

4) Other

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	\$ 1,274.42								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/1/2024	Meals during tour of Edmonton sites as part of Launch 9 of Connect Care.	AB - Other Zones	Meals Per Diem	\$ 177.00				5			
11/1/2024	Edmonton accommodations for Launch 9 Connect Care site tours Nov 1 - 5, 2024.	AB - Other Zones	Accommodations	\$ 742.91				4			
11/1/2024	Calgary to Edmonton, Matrix hotel for start of Launch 9 of Connect Care site tours till Nov 5, 2024.		Mileage-Other	\$ 152.51	Home, Calgary	10640 100 Ave, Edmonton, AB		1			302
11/4/2024	Tour of the Edmonton Remand Centre for Launch 9 of Connect Care.		Mileage-Other	\$ 10.10	10640 100 Ave, Edmonton, AB	18415 127 Street, Edmonton, AB		1			20
11/4/2024	To tour Health link main offices as part of Launch 9 Connect Care.		Mileage-Other	\$ 10.10	18415 127 Street, Edmonton, AB	10216 124 Street, Edmonton, AB		1			20
11/4/2024	End of day return to hotel from Health link Plaza Launch 9 tour.		Mileage-Other	\$ 10.10	10216 124 Street, Edmonton, AB	10640 100 Ave, Edmonton, AB		1			20
11/5/2024	Return to Calgary from Edmonton site tours for Launch 9 of Connect Care.		Mileage-Other	\$ 152.51	10640 100 Ave, Edmonton, AB	Home, Calgary		1			302
11/14/2024	Return mileage to tour Calgary Remand Centre as part of Launch 9 of Connect Care.		Mileage-Local-Home Zone	\$ 19.19	Home, Calgary	12200 85 Street NW, Calgary, AB		1			38
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	10-Dec-24									

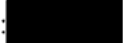





MATRIX





HOTEL

Penelope Rae

INFORMATION INVOICE

Room No. : 
Arrival : 11-01-24
Departure : 11-05-24
Page No. : 1 of 3
Folio No. :
Conf. No. : 
Cashier No. : 
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
11-01-24	Package Revenue	169.00	
11-01-24	Destination Marketing Fee	4.63	
11-01-24	Room GST	7.95	
11-01-24	Tourism Levy	6.36	
11-02-24	Package Revenue	169.00	
11-02-24	Destination Marketing Fee	4.63	
11-02-24	Room GST	7.95	
11-02-24	Tourism Levy	6.36	
			
11-03-24	Package Revenue	161.10	
11-03-24	Destination Marketing Fee	4.40	
11-03-24	Room GST	7.55	
11-03-24	Tourism Levy	6.04	
			
11-04-24	Package Revenue	169.00	
11-04-24	Destination Marketing Fee	4.63	
11-04-24	Room GST	7.95	
11-04-24	Tourism Levy	6.36	
11-05-24	Visa		746.91
	XXXXXXXXXXXX  XX/XX		
			

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com



Penelope Rae

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 11-01-24
Departure : 11-05-24
Page No. : 2 of 3
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. : [REDACTED]

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
11-05-24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
		Total Charges	[REDACTED]
		Total Credits	[REDACTED]
		Balance	0.00

Removed personal expenses for gratuity. Claiming \$742.91 only

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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 648.94								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/5/2024	Return trip for face to face meetings in Edmonton with Technology Services and Clinical Services for 2025 strategic planning.		Mileage-Other	\$ 318.15	Home, Calgary	10004 104 Avenue NW, Edmonton, AB		1			630
12/10/2024	Return trip for face to face meetings in Edmonton with direct reports followed by attendance at Connect Care completion event.		Mileage-Other	\$ 307.29	Home, Calgary	10155 105 Street, NW, Edmonton, AB		2			630
12/10/2024	Face to face meetings in Edmonton with direct reports followed by attendance at Connect Care completion event.	AB - Other Zones	Meals Per Diem	\$ 23.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	13-Dec-24									