

AHS Board and Executive Expense Report

Name:Dr Sarah HallTitle:Assoc Chief Medical OfficerLocation:CalgaryExpenses posted during the month of June 2024

								Travel (1)						
Approved MMM-YY	Source Document	Pui	rpose	Airfa	re	Me	als	Accommodatio	on	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					72		-	225	- 296 -			
		Tota	al by category	\$	-	\$	72	\$	-	\$ 225	\$ 296	\$-	\$-	\$
Total posted for the Month ^{Maximum} dai	\$ 296													

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

Non economy air travel in the month

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Maximum daily base hotel rate posted in the month

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	1							
		Location	Total									
HALL, SARAH	Assoc Chief Medical Officer	Calgary	\$	296.46								
Expense Date		Expense Location	Expense	Туре	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/8/2024	Mileage - Southport Tower to Red Deer Hospital - Workforce Stabilization Meeting on May 8		Mileage-	Other	\$ 80.30	Calgary - Southport Tower	Red Deer Regional Hospital		1	L		159
5/8/2024	Mileage - Red Deer Hospital to Southport - Workforce Stabilization Meeting on May 8		Mileage-	Other		Red Deer Regional Hospital	Calgary - Southport Tower		1	L		159
5/8/2024	Meal Per Diem - Dinner - Workforce Stabilization Meeting at Red Deer Regional Hospital	AB - Other Zones	Meals Pe	er Diem	\$ 24.00				1			
6/11/2024	Transportation - Home to Calgary Airport for Grande Cache site Visit on June 11	AB - Local	Taxi		\$ 29.28	Home - Calgary	Calgary Airport		1	L		
6/11/2024	Transportation - Calgary Airport to Home - Grande Cache Site Visit on June 11	AB - Local	Taxi		\$ 35.08	Calgary Airport	Home - Calgary		1	L		
6/11/2024	Meals Per Diem - All Meals - Grande Cache Site Visit on June 11	AB - North Zone	Meals Pe	er Diem	\$ 47.50				1			
Approver(s) for the claim		Approval Date										
JAMIESON, PETER	Approve	27-Jun-24										

HOME TO CALGARY AIRPORT:

× The

Total **CA\$29.28** June **11**, 2024

Total

CA\$29.28

Trip fare	CA\$26.37
Subtotal	CA\$26.37
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA \$0. 45
Promotion	-CA\$3.08
GST	CA\$1.54

<u>Visit the trip page</u> for more information, including invoices (where available)

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CALGARY AIRPORT TO HOME:

ome pictures in this message.

Kig	Tota l CA\$35.08 June 11, 2024				
Total	CA\$35.08				
Your upfront price has been adjusted surcharges on this trip. Please see the					
u Trip fare	CA\$26.47				
·	CA\$26.47 CA\$26.47 CA\$26.47				
Subtotal					
Subtotal INC fee recovery surcharge	CA\$26.47				
Subtotal INC fee recovery surcharge Airport Recovery Surcharge	CA\$26.47 CA\$0.45				
Trip fare Subtotal TNC fee recovery surcharge Alrport Recovery Surcharge Tip Promotion	CA\$26.47 CA\$0.45 CA\$4.75				

You rode with

Has passed a multi-step safety screen

TNDL License Number:

4.91 Rating

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

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