

AHS Board and Executive Expense Report

Name: Dr Sarah Hall
Title: Assoc Chief Medical 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) |
| | P-Card | Meetings | | | | | - | | | |
| Oct-24 | Expense Claim | Meetings | | 24 | | 161 | 185 | | | |
| | Direct Bill | Meetings | | | | | - | | | |
| Total by category | | | \$ - | \$ 24 | \$ - | \$ 161 | \$ 185 | \$ - | \$ - | \$ - |

**Total
posted for
the Month** \$ 185

Maximum daily single meal expense posted in the month \$ 24
 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 | | | | | | | | |
|---------------------------|---------------------------------|-------------------|---------------------|-----------|---------------------------|---------------------------------------|---------------|-----------|----------------|------------------|---------------|
| HALL, SARAH | Assoc Chief Medical Officer | Calgary | \$ 184.59 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 9/25/2024 | Orthopedics Meeting in Red Deer | AB - Other Zones | Meals Per Diem | \$ 24.00 | | | | 1 | | | |
| 9/25/2024 | Orthopedics Meeting in Red Deer | | Mileage-Other | \$ 160.59 | Calgary - Southport Tower | Red Deer Regional Hospital (& return) | | 1 | | | 318 |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| JAMIESON, PETER | Approve | 27-Sep-24 | | | | | | | | | |