

AHS Board and Executive Expense Report

Name: Dr Sarah Hall
Title: Assoc Chief Medical 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		59	159	119	336			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 59	\$ 159	\$ 119	\$ 336	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 336

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	\$ 336.26								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/24/2024	In-person meeting with Alberta Health on Nov 25	AB - Local	Taxi	\$ 40.58	Home	Calgary Airport	Receipt Amount: \$43.82, but only claiming \$40.58 (over the allowable gratuity)	1			
11/24/2024	In-person meeting with Alberta Health on Nov 25	AB - Other Zones	Taxi	\$ 44.65	Edmonton Airport	Matrix Hotel in Edmonton		1			
11/24/2024	In-person meeting with Alberta Health on Nov 25	AB - Other Zones	Accommodations	\$ 158.94				2			
11/24/2024	In-person meeting with Alberta Health on Nov 25	AB - Other Zones	Meals Per Diem	\$ 58.50				2			
11/25/2024	In-person meeting with Alberta Health on Nov 25	AB - Local	Taxi	\$ 33.59	Calgary Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	9-Dec-24									


SUNDAY AFTERNOON UBER



Total CA\$43.82
November 24, 2024

Total CA\$43.82

Trip fare CA\$27.61

Subtotal CA\$27.61
Booking Fee  CA\$0.15
TNC fee recovery surcharge CA\$0.45
Airport Recovery Surcharge CA\$4.00
Tip CA\$10.00
GST CA\$1.61

Receipt Amount:
\$43.82, but only
claiming \$40.58
(over the allowable
gratuity)

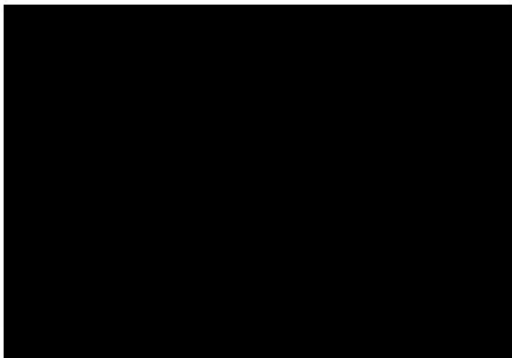
Payments

 Visa  CA\$43.82
11/24/24 4:06 PM

[Visit the trip page](#) for more information, including invoices (where available)

[Learn more >](#)

 21.99 kilometers | 37 min



SUNDAY EVENING UBER



Total CA\$44.65
November 24, 2024

Total CA\$44.65

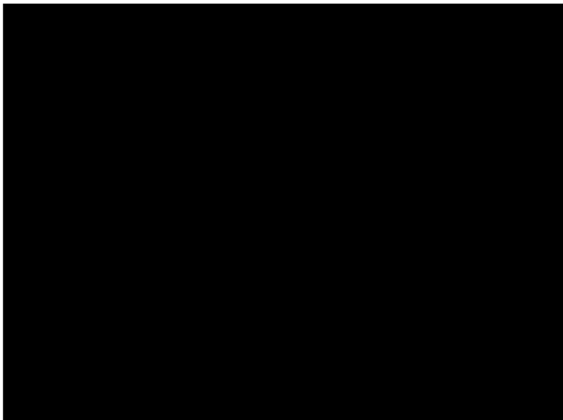
Trip fare	CA\$38.56
Subtotal	CA\$38.56
Wait Time <input type="checkbox"/>	CA\$0.56
Booking Fee <input type="checkbox"/>	CA\$0.15
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.13

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30.17 kilometers | 38 min





Sarah Hall

INFORMATION INVOICE

Room No. [REDACTED]
Arrival : 11-24-24
Departure : 11-25-24
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. : [REDACTED]

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
11-24-24	Package Revenue	143.10	
11-24-24	Destination Marketing Fee	3.87	
11-24-24	Room GST	6.65	
11-24-24	Tourism Levy	5.32	
11-25-24	Visa XXXXXXXXXXXX [REDACTED] X/XX		158.94
Total Charges		158.94	
Total Credits			158.94
Balance			0.00

Merchant ID	[REDACTED]	Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	[REDACTED]	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Swiped
Approval Amount	158.94	Transaction Amount	158.94

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

MONDAY UBER

Right

Total CA\$33.59
November 25, 2024

Total CA\$33.59

Trip fare CA\$26.64

Subtotal CA\$26.64
Booking Fee ☐ CA\$0.15
TNC fee recovery surcharge CA\$0.45
Airport Recovery Surcharge CA\$4.75
GST CA\$1.60

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UberX 22.69 kilometers | 26 min

