

AHS Board and Executive Expense Report

Name: Dr Sarah Hall
Title: Assoc Chief Medical Officer
Location: Calgary
 Expenses posted during the month of February 2025

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					-			
Feb-25	Expense Claim	Meetings				121	121			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 121	\$ 121	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 121

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 Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HALL, SARAH	Assoc Chief Medical Officer	Calgary	\$ 120.69								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/2/2025	Medical Bylaws Town Hall in Medicine Hat (flight was cancelled - upon arrival to airport)	AB - Local	Taxi	\$ 52.11	Home - Calgary	Calgary Airport & return home		1			
2/3/2025	Medical Staff Bylaws Town Hall Lethbridge (flight cancelled - upon arrival to airport)	AB - Local	Taxi	\$ 32.59	Home - Calgary	Calgary Airport		1			
2/3/2025	Medical Staff Bylaws Town Hall Lethbridge (flight cancelled - upon arrival to airport)	AB - Local	Taxi	\$ 35.99	Calgary Airport	Home - Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	12-Feb-25									

Receipt #1 – Feb 2nd – Home to Calgary Airport, then straight back Home due to cancelled flight

Thanks for
riding, Sarah



Total **CA\$52.11**

Trip fare CA\$54.02

Subtotal CA\$54.02

TNC fee recovery surcharge CA\$0.45

Wait Time ⓘ CA\$0.24

Booking Fee ⓘ CA\$0.15

Promotion -CA\$5.49

GST CA\$2.74

Receipt #2 – Feb 3rd – Home to Calgary Airport

Receipt

February 3, 2025

Thanks for
riding, Sarah



Total **CA\$32.59**

Trip fare CA\$26.44

Subtotal CA\$26.44

Booking Fee ⓘ CA\$0.15

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

GST CA\$1.55

Receipt #3 – Feb 3rd – Calgary Airport to Home

Receipt

February 3, 2025

Thanks for
riding, Sarah



Total	CA\$35.99
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Trip fare	CA\$28.85
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Subtotal	CA\$28.85
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Booking Fee ⓘ	CA\$0.15
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Wait Time ⓘ	CA\$0.08
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TNC fee recovery surcharge	CA\$0.45
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Airport Recovery Surcharge	CA\$4.75
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GST	CA\$1.71
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