

### **AHS Board and Executive Expense Report**

Name:Dr Sarah HallTitle:Assoc Chief Medical OfficerLocation:CalgaryExpenses posted during the month of February 2025

								Travel (1)				<u>[</u>		
Approved MMM-YY	Source Document		Purpose	Airfar	e	Meal	S .	Accommodatic	on	Other Travel	otal ravel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-25	P-Card Expense Clair Direct Bill	Meetings m Meetings Meetings								121	- 121 -			
		-	Total by category	\$	-	\$	-	\$	-	\$ 121	\$ 121	\$ -	- \$ -	\$
Total posted for the Month	\$ 121	L												
Maximum dail Maximum dail			sted in the month n 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

Non economy air travel in the month

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

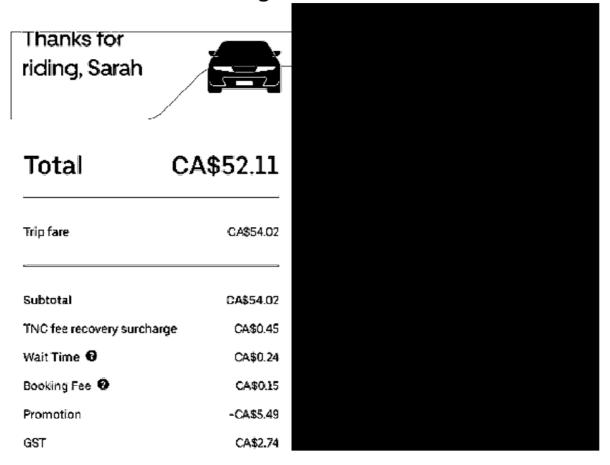
\$

## AHS Executive Expenses Report Expenses

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



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



# Receipt #2 – Feb 3<sup>rd</sup> – Home to Calgary Airport

Receipt February 3, 2025 Thanks for riding, Sarah	
Total	CA\$32.59
Trip fare	CA\$25.44
Subtotal	CA\$26.44
Booking Fee 🛛	CA\$0.15
TNC fee recovery surcha	nge CA\$0.45
Airport Recovery Surcha	rge CA\$4.00
GST	CA\$1.55

# Receipt #3 – Feb 3<sup>rd</sup> – Calgary Airport to Home

Receipt	
February 3.2025 Thanks for riding, Sarah	
Total	CA\$35.99
Trip fare	CA\$28.85
Subtotal	CA\$28.85
Booking Fee 🔞	CA\$0.15
Wait Time 🛛	CA\$0.08
TNC fee recovery surch	arge CA\$0.45
Airport Recovery Surch	arge CA\$4.75
GST	CA\$1.71