

AHS Board and Executive Expense Report

Name: Dr Sarah Hall
Title: Assoc Chief Medical Officer
Location: Calgary
 Expenses posted during the month of July 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					-			
Jul-25	Expense Claim	Meetings		37		145	182			
Jul-25	Direct Bill	Meetings	513				513			
Total by category			\$ 513	\$ 37	\$ -	\$ 145	\$ 696	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 696

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.

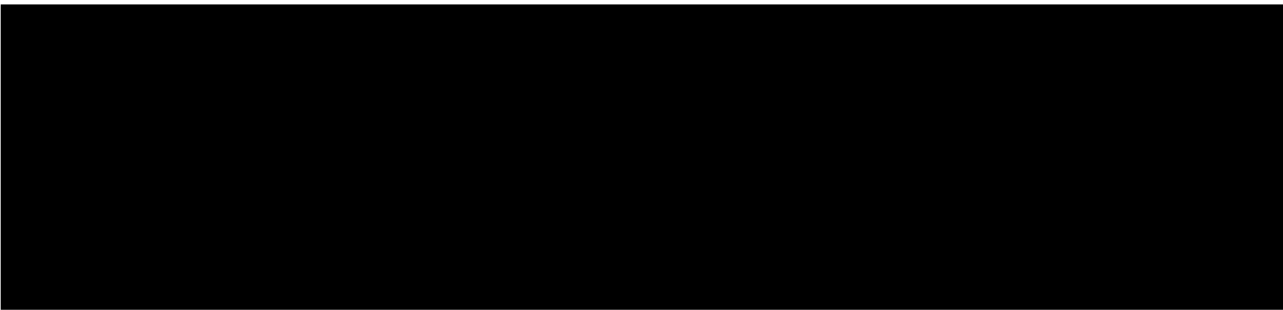
4) Other

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	\$ 182.34								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/12/2025	Attending meeting June 12 with Health System Refocusing Committee in Edmonton	AB - Local	Taxi	\$ 35.37	Southport Tower	Calgary Airport		1			
6/12/2025	Attending meeting June 12 with Health System Refocusing Committee in Edmonton	AB - Other Zones	Taxi	\$ 21.96	Edmonton Airport	10025 Jasper Ave Edmonton		1			
6/12/2025	Attending meeting June 12 with Health System Refocusing Committee in Edmonton	AB - Other Zones	Taxi	\$ 50.68	10025 Jasper Ave Edmonton	Edmonton Airport		1			
6/12/2025	Attending meeting June 12 with Health System Refocusing Committee in Edmonton	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
6/12/2025	Attending meeting June 12 with Health System Refocusing Committee in Edmonton	AB - Local	Taxi	\$ 37.33	Calgary Airport	Southport Tower		1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	10-Jul-25									




On Jun 12, 2025, at 4:41 PM, Uber Receipts <noreply@uber.com> wrote:



Total CA\$35.37
June 12, 2025

Thanks for riding, Sarah

We hope you enjoyed your ride
this morning.



Total	CA\$35.37
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Trip fare	CA\$26.79
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Subtotal	CA\$26.79
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Booking Fee 	CA\$1.95
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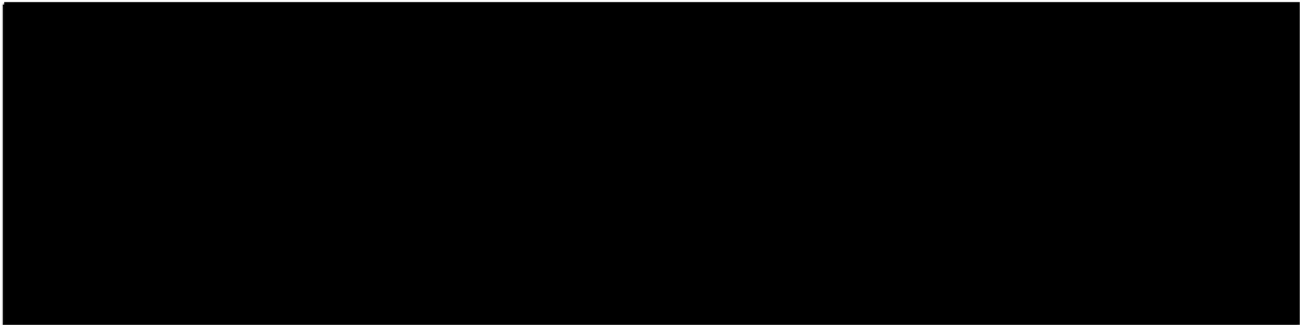
TNC fee recovery surcharge	CA\$0.45
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Airport Recovery Surcharge	CA\$4.50
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GST	CA\$1.68
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Payments

Visa 	CA\$35.37
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Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: June 12, 2025 at 11:00:50 AM MDT
Subject: Your Thursday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$21.96
June 12, 2025

Thanks for riding, Sarah

We hope you enjoyed your ride
this morning.



Total	CA\$21.96
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Trip fare	CA\$19.87
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Subtotal	CA\$19.87
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Booking Fee <input type="checkbox"/>	CA\$0.74
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Per-Trip Fee	CA\$0.30
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GST	CA\$1.05
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From: Uber Receipts <noreply@uber.com>

Date: June 12, 2025 at 4:46:20 PM MDT

Subject: Your Thursday afternoon trip with Uber

Reply-To: no-reply@replies.uber.com



Total CA\$50.68
June 12, 2025

Thanks for tipping, Sarah

Here's your updated Thursday
afternoon ride receipt.



Total	CA\$50.68
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Trip fare	CA\$37.77
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Subtotal	CA\$37.77
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Booking Fee <input type="checkbox"/>	CA\$0.65
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Per-Trip Fee	CA\$0.30
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Airport drop-off fee / Airport pick-up fee	CA\$3.25
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Tip	CA\$6.61
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From: Uber Receipts <noreply@uber.com>

Date: June 12, 2025 at 9:06:35 PM MDT

Subject: Your Thursday evening trip with Uber

Reply-To: no-reply@replies.uber.com



Total CA\$37.33
June 12, 2025

Thanks for riding, Sarah

We hope you enjoyed your ride
this evening.



Total

CA\$37.33

Trip fare

CA\$28.15

Subtotal

CA\$28.15

Booking Fee ☐

CA\$1.95

Airport Recovery Surcharge

CA\$5.00

TNC fee recovery surcharge

CA\$0.45

GST

CA\$1.78

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name :	Dr. Sarah Hall	Reporting Period for the Month of :	Jul-25
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Jun-2025	Direct Billing	Airline Ticket	WestJet flight from Calgary to Edmonton June 13, 2025 (and return to Calgary same evening) for all day meeting at Edmonton Airport - Renaissance for the in-person Physician retreat attended by Chief Medical Officer, Zone Medical Directors and Associated Chief Medical Officers. Previous credit on file was used.	Vision Travel DT Ontario-West Inc	\$53.44
11-Jun-2025	Direct Billing	Airline Ticket	WestJet flight from Calgary to Edmonton June 12, 2025 (and return to Calgary same evening) to attend in person Medical Affairs working group meeting with AB Gov	Vision Travel DT Ontario-West Inc	\$460.00
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 513.44



Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference		Agent name	
Traveler name	Client reference		
SARAH HALL			

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

ORIGINAL TRAVELER NAME - HALL/SARAH

Itinerary summary			
	From / To	Flight / Provider	Departure / Arrival
Flight	Fri. Jun. 13, 2025 Calgary(YYC) - Edmonton(YEG)	Westjet OPERATED BY WESTJET ENCORE	7:00 a.m.- 8:01 a.m. Check in
Flight	Fri. Jun. 13, 2025 Edmonton(YEG) - Calgary(YYC)	Westjet OPERATED BY WESTJET ENCORE	8:45 p.m.- 9:47 p.m. Check in

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


Check-in Information

Passport & Visa Requirements

Canadian Government Travel Advisories






Airport & Flight Status

Weather





 WS 	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Fri. Jun. 13, 2025 7:00 a.m.	Arrival Fri. Jun. 13, 2025 8:01 a.m.
Departure terminal		Arrival terminal
Class	Economy/Coach Discounted(B)	Seat
Status	Confirmed	Airline check-in ID 
Special requests		Frequent traveler
Equipment	DHC8 Dash 8-400	Duration/ Meal service 01:01/Snack
eTicket		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**	
Baggage ▶		

ONE CLICK.
ONE QUESTION.

TAKE SURVEY

 WS 	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)	
Departure	Fri. Jun. 13, 2025 8:45 p.m.	Arrival	Fri. Jun. 13, 2025 9:47 p.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(B)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:02/Snack
eTicket			
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			

Invoice/Ticket information for SARAH HALL

Ticket:	Westjet 	Invoice:	
		Amount:	CAD555.72
Exch ticket:	Westjet 	Amount:	CAD-502.28
Penalty:			CAD0.00
Total charge:			CAD53.44
Payment:	CAXXXXXXXXXX 	Issue date:	15-May-2025

Balance due: CAD0.00

General remarks

Agency registration
TPS/GST-723782728 RT 0001



Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z7T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

SARAH HALL

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Thu. Jun. 12, 2025 Calgary(YYC) - Edmonton(YEG)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	7:00 a.m.- 8:01 a.m.	Check in
Flight	Thu. Jun. 12, 2025 Edmonton(YEG) - Calgary(YYC)	Westjet [REDACTED]	5:45 p.m.- 6:40 p.m.	Check in






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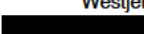


Quick links

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
- [Canadian Government Travel Advisories](#)
- [Airport & Flight Status](#)
- [Weather](#)

	WS [REDACTED]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Thu. Jun. 12, 2025 7:00 a.m.		Arrival Thu. Jun. 12, 2025 8:01 a.m.
Departure terminal			Arrival terminal
Class	Economy/Coach Discounted(B)		Seat
Status	Confirmed		Airline check-in ID [REDACTED]
Special requests			Frequent traveler [REDACTED]
Equipment	DHC8 Dash 8-400		Duration/ Meal service 01:01/Snack
eTicket	[REDACTED]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			

 WS 	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)	
Departure	Thu. Jun. 12, 2025 5:45 p.m.	Arrival	Thu. Jun. 12, 2025 6:40 p.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(B)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	Boeing 737Max	Duration/ Meal service	00:55/No meal service
eTicket			
Baggage ▶			

Invoice/Ticket information for SARAH HALL

Ticket:	Westjet 	Invoice:	
Base:	CAD339.08		
Other tax:	CAD120.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD460.00
Payment:	CA XXXXXXXXXXXX 	Issue date:	04-Jun.-2025
		Total invoiced amount:	CAD460.00
		Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST
BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.