

AHS Board and Executive Expense Report

Name: Tracy Chalaturnyk
Title: Senior Program Officer, HR Business Partnerships
Location: Edmonton
 Expenses posted during the month of July 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					-			
Jul-24	Expense Claim	Meetings				18	18			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 18	\$ 18	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 18

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

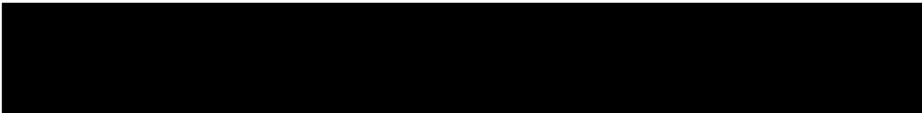
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

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								
CHALATURNYK, TRACY	Senior Program Officer, HR Business Partnerships	Edmonton	\$ 18.43								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/19/2024	Parking to attend a Recovery Alberta/Ernst & Young LLP All-day meeting	AB - Local	Parking - Lot or Parkade	\$ 18.43				1			
Approver(s) for the claim	Approval Status	Approval Date									
MCGILLIVRAY, SUSAN	Approve	12-Jul-24									

From: [REDACTED]
To: [REDACTED]
Subject: FW: Parking Reservation: E507 - ECC West [REDACTED] Day Max
Date: Friday, June 28, 2024 3:43:31 PM
Attachments: [indigo-Logo.png](#)



From: Indigo Park Canada [REDACTED]
Date: June 19, 2024 at 8:53:50 AM MDT
To: [REDACTED]
Subject: Parking Reservation: E507 - ECC West [REDACTED] Day Max



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on 06/19/2024 08:53 AM:

Transaction # [REDACTED]

E507 - ECC West, 10231 - 103rd Street NW, Edmonton, AB T5J 0Y8

06/19/2024 09:00 AM to **06/19/2024 06:00 PM**

Time	Rate	Amount
Jun 19, 2024 9:00 AM - Jun 19, 2024 6:00 PM	Day Max	\$17.85

Convenience Fee \$0.40

Transaction Fee

\$0.18

VAT 5.000%

\$0.88

Promo Code:

Amount:

Charged: \$18.43

Card Apple Pay-



GST# 120996095RT0005

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