



Recovery Alberta Board and Executive Expense Report

Name: Kerry Bales
Title: CEO, Recovery Alberta
Location: Red Deer
 Expenses posted during the month of August 2024

Travel (1)								Working Sessions		
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Aug-24	P-Card	Meetings				24	24			
Aug-24	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 24	\$ 24	\$ -	\$ -	\$ -

Total posted for the Month \$ 24

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

Recovery Alberta Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	CEO, Recovery Alberta	Red Deer	\$ 24.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/15/2024	Paid for parking while in Edmonton for Recovery Alberta Cost Savings review meeting with the Ministry of Mental Health and Addiction on July 15.	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval Kept on File	Approve	21-Aug-24									

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 15.07.24 12:33
PAY: 15.07.24 16:25
AMOUNT: \$ 24.00

----- TRANSACTION
RECORD -----

Card #: ***** [REDACTED]

Card Entry:CHIP
Account:MASTERCARD
Trans:PURCHASE
Amount:\$24.00

Auth # [REDACTED]
Sequence [REDACTED]

Term ID: [REDACTED]
Date:24/07/15
Time:16:24:32

Approved

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:

TVR: [REDACTED]
AID: [REDACTED]
TC: [REDACTED]

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