



Recovery Alberta Board and Executive Expense Report

Name: Kerry Bales
Title: CEO, Recovery Alberta
Location: Red Deer

Expenses posted during the month of September 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)
Sep-24	P-Card	Meetings				48	48			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 48	\$ 48	\$ -	\$ -	\$ -

Total posted for the Month \$ 48

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	Recovery Alberta CEO	Red Deer	\$ 47.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/24/2024	Recovery Alberta Cost Savings Review meeting with the Ministry of Mental Health & Addiction on July 24 in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1			
7/29/2024	Tour of Southern Alberta Forensic Psychiatry Centre and Foothills Psych Emergency department in Calgary with the Minister of Mental Health & Addiction	AB - Other Zones	Parking - Lot or Parkade	\$ 12.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	5-Sep-24									

ATB PLACE
GST:88731563BRT001
RECEIPT C1

IN: 24.07.24 10:52
PAY: 24.07.24 16:40
AMOUNT: \$ 35.00

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

Card #: ***** [REDACTED]

Card Entry:CHIP
Account:MASTERCARD
Trans:PURCHASE
Amount:\$35.00

Auth #: [REDACTED]
Sequence #: [REDACTED]

Term ID:
Date:24/07/24
Time:16:39:31

Approved

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

Application Label:
Mastercard

TVR: [REDACTED]
AID: [REDACTED]

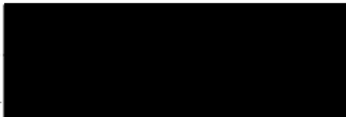
TSI: [REDACTED]
TC: [REDACTED]

*** CUSTOMER COPY ***

Thank you for
visiting!

RECEIPT
Foothills
Medical Centre
Central - Parking Office

License Plate Number



Expiration Date/Time

03:02 PM

JUL 29, 2024

Purchase Date/Time: 12:32pm Jul 29, 2024

Total Due: \$12.50 Rate: \$12.50 - 2 Hr 30 Min

Total Paid: \$12.50 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:

***** MasterCard

Auth #:

Weekly/Monthly Passes
Available @ Parking Office

REFUND WILL NOT
BE PROVIDED

health