



Recovery Alberta Board and Executive Expense Report

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

Expenses posted during the month of November 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)
Nov-24	P-Card	Meetings				19	19			
Nov-24	Expense Claim	Meetings		85		1,481	1,566			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 85	\$ -	\$ 1,500	\$ 1,585	\$ -	\$ -	\$ -

Total posted for the Month \$ 1,585

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

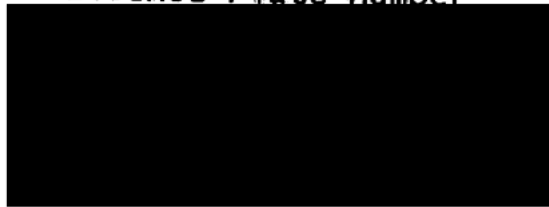
RA Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Recovery Alberta CEO	Red Deer	\$ 18.75								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/20/2024	Paid for parking at Sheldon M. Chumir Centre on September 20 for the site tours of Recovery Alberta, Calgary Zone.	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
10/9/2024	Paid for parking at Northern Lights Regional Hospital for Recovery Alberta site tours on October 9 of the North Zone	AB - North Zone	Parking - Lot or Parkade	\$ 3.75				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	30-Oct-24									

RECEIPT

SMCHC Services

License Plate Number



Expiration Date/Time

12:47 PM
SEP 20, 2024

Purchase Date/Time: 09:47am Sep 20, 2024

Total Due: \$15.00 Rate: \$15.00 - 3 Hours

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket #: [Redacted]

S/N #: [Redacted]

Setting: SMCHC Public

Mach Name: CA-SMC-005

Alberta Health Services

MasterCard Auth #: [Redacted]

Weekly/Monthly Passes
Available @ Parking Office
REFUNDS WILL NOT
BE PROVIDED

RECEIPT

NLRH Parking
Ft. McMurray, Alberta
For assistance call
1-855-535-1100

License Plate Number



Expiration Date/Time

09:54 AM

OCT 09, 2024

Purchase Date/Time: 08:24am Oct 09, 2024

Total Due: \$3.75 Rate: Hourly up to 3hrs
Total Paid: \$3.75 Pmt Type: CC (Swipe)

Ticket #: [Redacted]
S/N #: [Redacted]

Setting: NLRH-GSM
Meter ID: NO-NLRH-003

**** [Redacted] MasterCard

Auth #: [Redacted]

Parking Rates are
GST Exempt

NO REFUNDS

RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Recovery Alberta CEO	Red Deer	\$ 469.06								
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	Round Trip - Tour of Alberta Hospital Edmonton with the Minister & Cost Savings Review meeting with the Ministry of Mental Health & Addiction on July 15.		Mileage-Other	\$ 170.14	Red Deer	Edmonton		1			362
7/24/2024	Round Trip - Cost Savings Review meeting with the Ministry of Mental Health & Addiction on July 24		Mileage-Other	\$ 153.22	Red Deer	Edmonton		1			326
7/29/2024	Round Trip-Tour of Southern Alberta Forensic Psychiatry Centre and Foothills Psych Emergency department with the Minister of Mental Health & Addiction on July 29		Mileage-Other	\$ 145.70	Red Deer	Calgary		1			310
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	18-Nov-24									

RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Recovery Alberta CEO	Red Deer	\$ 84.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/8/2024	Breakfast/Lunch & Dinner while in Fort McMurray for Recovery Alberta North zone site tours, Oct 8-Oct 9.	AB - North Zone	Meals Per Diem	\$ 84.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	30-Oct-24									

RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Recovery Alberta CEO	Red Deer	\$ 1,012.38								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/6/2024	Round Trip - September 6, Recovery Alberta Site Tours - Alberta Hospital Edmonton, Royal Alexandra Hospital & 108 Street		Mileage-Other	\$ 163.56	Red Deer	Edmonton		1			348
9/12/2024	Round Trip - September 12, Addiction Treatment Provider Engagement Session @ Government House		Mileage-Other	\$ 152.28	Red Deer	Edmonton		1			324
10/8/2024	Round Trip- October 8, Tour of Fort McMurray Recovery Alberta sites, Fort McMurray Recovery Centre, Northern Lights Hospital and Community Clinic		Mileage-Other	\$ 404.20	Edmonton	Fort McMurray		1			860
10/28/2024	Round Trip-Policing & Crisis Response Mental Health Conference @ Deerfoot Inn & Casino on October 28		Mileage-Other	\$ 292.34	Edmonton	Calgary		1			622
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	20-Nov-24									