

## Recovery Alberta Board and Executive Expense Report

**Name:** Neha Batra-Garga  
**Title:** Director, Chief Executive Officer and Board Office  
**Location:** Edmonton  
 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)
	P-Card	Meetings					-			
Sep-24	Expense Claim	Meetings				162	162			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ -	\$ -	\$ 162	\$ 162	\$ -	\$ -	\$ -

**Total posted for the Month**    \$        162

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

## RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BATRA-GARGA, NEHA A	Director, Chief Executive Officer and Board Office	Edmonton	\$ 161.60								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/9/2024	Roundtrip mileage for Edmonton - Red Deer for site tours with CEO - Kerry Bales, CMO - Nick Mitchell.		Mileage-Other	\$ 161.60	Edmonton	Red Deer		1			320
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY R	Approve	13-Sep-24									