



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 March 2025

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								
Mar-25	Expense Claim	Meetings				15				
	Direct Bill	Meetings								
Total by category			\$ -	\$ -	\$ -	\$ 15	\$ -	\$ -	\$ -	\$ -

Total posted for the Month \$ -

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	\$	15.00							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/11/2025	In person attendance at Mental Health Foundation Annual Breakfast	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY	Approve	19-Mar-25									

RECEIPT
Impark Lot 02-360
Canada Place

License Plate Number

Expiration Date/Time

06:00 PM
MAR 11, 2025

Purchase Date/Time: 06:37am Mar 11, 2025

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00

Total Paid: \$15.00

Ticket #:

S/N #:

Setting:

Mach Name: Meter 5

Rate: \$15 - Early Bfr
Pat. Type: CC (Swipe)

**** MasterCard

Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

REC'D OF STATIONMENT/ET
PARKING RECEIPT
PARKING RECEIPT
REC'D OF STATIONMENT/ET
PARKING RECEIPT