



Recovery Alberta Board and Executive Expense Report

Name: Richard Heron
Title: Theme Lead, People & Culture
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)
	P-Card	Meetings					-			
Nov-24	Expense Claim	Meetings				384	384			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 384	\$ 384	\$ -	\$ -	\$ -

Total posted for the Month \$ 384

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.

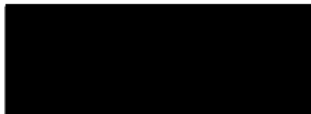
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HERON, RICHARD	Theme Lead, People & Culture	Red Deer	\$ 384.21								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/29/2024	Round Trip - Recovery Alberta Corporate Services in-person meeting in Edmonton		Mileage-Other	\$ 161.60	Red Deer	Edmonton		1			320
10/29/2024	Recovery Alberta Corporate Services - In person meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 37.01				1			
10/30/2024	Round Trip - In-person meeting with Ministry of Mental Health and Addiction in Edmonton		Mileage-Other	\$ 161.60	Red Deer	Edmonton		1			320
10/30/2024	In - person meeting with Ministry of Mental Health and Addiction in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY R	Approve	7-Nov-24									

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

06:00 PM
OCT 29, 2024

Purchase Date/Time: 09:18am Oct 29, 2024

Total Parking: \$35.00

Total Processing Fee: \$0.25

Total GST: \$1.76

Total Due: \$37.01

Total Paid: \$37.01

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Lot [REDACTED]

Mach Name: Meter 1

Rate: \$35- All Day
Fmt Type: CC (Swipe)

**** [REDACTED] MasterCard

Auth # [REDACTED]

gst #887315638RT006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING REC

ATB PLACE
GST: 887315638RT001
RECEIPT C1

IN: 30.10.24 12:00
PAY: 30.10.24 15:46
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: 24/10/30

Time: 15:46:14

Approved

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

Application Label:

CAPITAL ONE



*** CUSTOMER COPY ***

Thank you for
Visiting!