



## Recovery Alberta Board and Executive Expense Report

**Name:** Kerry Bales  
**Title:** Recovery Alberta CEO  
**Location:** Red Deer  
 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)
Mar-25	P-Card	Meetings			183		183			
Mar-25	Expense Claim	Meetings				2,189	2,189			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ -	\$ 183	\$ 2,189	\$ 2,372	\$ -	\$ -	\$ -

**Total posted for the Month**    \$     2,372

Maximum daily single meal expense posted in the month    \$     -  
 Maximum daily base hotel rate posted in the month         \$    165  
 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

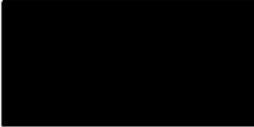
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Recovery Alberta CEO	Red Deer	\$ 183.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/23/2025	Ministry of Mental Health & Addiction & Canadian Centre of Recovery Excellence Shaping Alberta's Recovery Model in Mental Health Meeting in Canmore, Jan 22 - Jan 23	AB - Other Zones	Accommodations	\$ 183.32				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	3-Mar-25									



MOXY Hotels  
Banff

555 Banff Avenue  
Banff, AB, Canada T1L1B5  
t(403) 762 3301

Kerry Bales



Room: [REDACTED]  
Room Type: [REDACTED]  
Number of Guests: [REDACTED]  
Rate: \$165.00 Clerk: [REDACTED]

Arrive: 22Jan25 Time: 05:06PM Depart: 23Jan25 Time: 08:28AM Folio Number: [REDACTED]

Date	Description	Charges	Credits
22Jan25	Room Charge	165.00	
22Jan25	T.i.f	3.30	
22Jan25	Tourism Levy	8.42	
22Jan25	Gst	6.60	
23Jan25	Master Card		183.32
	Card #: MCXXXXXXXXXXXX [REDACTED] XXXX		
	Card Type: MASTERCARD Card Entry: MANUAL Approval Code: [REDACTED]		
		<b>Balance:</b>	<b>0.00</b>

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## RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
BALES, KERRY R	Recovery Alberta CEO	Red Deer	\$ 2,188.50									
10/22/2024	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		2			300	
11/4/2024	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		2			300	
11/12/2024	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		2			300	
11/18/2024	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		2			300	
11/28/2024	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		2			300	
12/2/2024	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		2			300	
12/9/2024	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		2			300	
12/16/2024	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		2			300	
1/6/2025	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 151.50	Red Deer	Edmonton		2			300	

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/13/2025	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 151.50	Red Deer	Edmonton		2			300
1/20/2025	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 151.50	Red Deer	Edmonton		2			300
1/27/2025	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 151.50	Red Deer	Edmonton		2			300
2/13/2025	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 151.50	Red Deer	Edmonton		2			300
2/18/2025	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 151.50	Red Deer	Edmonton		2			300
2/24/2025	Round Trip - in person meetings in Edmonton with government, AHS and other stakeholders. Travel to Edmonton each week, stay in Edmonton for several days at own cost.		Mileage-Other	\$ 151.50	Red Deer	Edmonton		2			300
<b>Approver(s) for the claim</b>	<b>Approval Status</b>	<b>Approval Date</b>									
Approval kept on file	Approve	3-Mar-25									