

Recovery Alberta Board and Executive Expense Report

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

Expenses posted during the month of December 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)
Dec-25	P-Card	Meetings			174	23	197			
Dec-25	Expense Claim	Meetings				987	987			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 174	\$ 1,010	\$ 1,184	\$ -	\$ -	\$ -

Total posted for the Month \$ 1,184

Maximum daily single meal expense posted in the month \$ -
Maximum daily base hotel rate posted in the month \$ 149
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	\$ 196.76								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/22/2025	Tour of Calgary zone Recovery Alberta sites, High River, Sunridge Medical Gallery & Anika Centre - Oct 22	AB - Other Zones	Accommodations	\$ 174.26				1			
11/4/2025	Attended the 2025 Glenrose Hospital Foundation Courage Awards Event on November 4	AB - Other Zones	Parking - Lot or Parkade	\$ 12.50				1			
11/13/2025	Attended Royal Alexandra Physician Town Hall meeting in person on November 13	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	1-Dec-25									

INFORMATION INVOICE

Sandman Hotel & Signature Hotel Calgary Airport

Kerry Bales

Print Date 10/27/25
 Page No. 1 of 1
 Room No. [REDACTED]
 Arrival 10/22/25
 Departure 10/23/25
 Conf. No. [REDACTED]
 Folio No. [REDACTED]
 GST No. 121767065 RT 0001

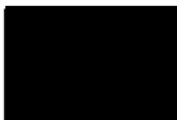
Company Name: Alberta Health Services*

Date	Description	Charges CAD	Credits CAD
10/22/25	Government Rate	149.00	
10/22/25	Room - DMF	8.94	
10/22/25	Room - GST	7.90	
10/22/25	Room - Tourism Levy	6.32	
10/22/25	ECO Fees	2.00	
10/22/25	GST - ECO Fees	0.10	
10/23/25	MasterCard XXXXXXXXXXXX [REDACTED]		174.26
Total		174.26	174.26
Balance		0.00	CAD
Net Amount		149.00	CAD
Room - GST		8.00	CAD
Room - Tourism Levy		6.32	CAD
Room - DMF		8.94	CAD
ECO Fees		2.00	CAD
Total incl. vat		174.26	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID
 Transaction ID
 Approval Code
 Approval Amount



Credit Card #
 Credit Card Expiry
 Capture Method
 Transaction Amount

XXXXXXXXXXXX [REDACTED]
 XX/XX
 Swiped
 174.26

RECEIPT

RAH Parking
Edmonton, Alberta
For assistance call
1-855-535-1100

License Plate Number



Expiration Date/Time

04:26 PM

NOV 04, 2025

Purchase Date/Time: 01:56pm Nov 04, 2025

Total Due: \$12.50 Rate: 2.5 hrs for \$12.50
Total Paid: \$12.50 Pmt Type: CC (Swipe)

Ticket [Redacted]
S/N #: [Redacted]
Setting: RAH-GSM
Meter ID: ED-RAH-108

**** [Redacted] MasterCard

Auth # [Redacted]

Rates are GST Exempt
Weekly/Monthly passes are
available @ Parking Office
NO REFUNDS

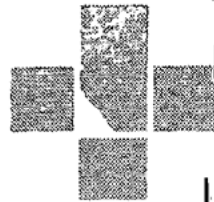
RECEIPT

RAH Parking

Edmonton, Alberta

For assistance call

1-855-535-1100



Alberta Health Services

License Plate Number



Expiration Date/Time

07:11 PM

NOV 13, 2025

Purchase Date/Time: 05:11pm Nov 13, 2025

Total Due: \$10.00 Rate: 2 hrs for \$10.00

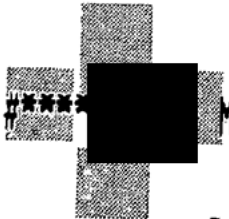
Total Paid: \$10.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N #: [Redacted]

Setting: RAH Outdoor

Meter ID: [Redacted]



MasterCard

Auth #: [Redacted]

Alberta Health Services

Rates are GST Exempt.
Weekly/Monthly passes are available @ Parking Office

NO REFUNDS

RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Recovery Alberta CEO	Red Deer	\$ 564.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/3/2025	Round Trip - in person meetings in Edmonton with government and other stakeholders.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		1			300
11/10/2025	Round Trip - in person meetings in Edmonton with government and other stakeholders.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		1			300
11/17/2025	Round Trip - in person meetings in Edmonton with government and other stakeholders.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		1			300
11/24/2025	Round Trip - in person meetings in Edmonton with government and other stakeholders.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		1			300
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	1-Dec-25									

RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Recovery Alberta CEO	Red Deer	\$ 423.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/1/2025	Round Trip - in person meetings in Edmonton with government and other stakeholders.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		1			300
12/8/2025	Round Trip - in person meetings in Edmonton with government and other stakeholders.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		1			300
12/15/2025	Round Trip - in person meetings in Edmonton with government and other stakeholders.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		1			300
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	23-Dec-25									