

## Recovery Alberta Board and Executive Expense Report

**Name:** Richard Heron  
**Title:** Lead, People & Culture  
**Location:** Red Deer  
 Expenses posted during the month of February 2026

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					-			
Feb-26	Expense Claim	Meetings		24	201	162	386			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ 24	\$ 201	\$ 162	\$ 386	\$ -	\$ -	\$ -

**Total posted for the Month**     \$        386

Maximum daily single meal expense posted in the month     \$        24  
 Maximum daily base hotel rate posted in the month             \$       184  
 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


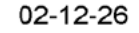
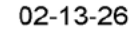
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HERON, RICHARD	Lead, People & Culture	Red Deer	\$ 386.16								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/12/2026	February 13, 2026, Org Design In-Person Meeting, Southport Tower, Calgary, AB.	AB - Other Zones	Accommodations	\$ 200.56				1			
2/12/2026	February 13, 2026, Org Design In-Person Meeting, Southport Tower, Calgary, AB.	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
2/12/2026	February 13, 2026, Org Design In-Person Meeting, Southport Tower, Calgary, AB.		Mileage-Other	\$ 80.80	Red Deer	Calgary		1			160
2/13/2026	February 13, 2026, Org Design In-Person Meeting, Southport Tower, Calgary, AB.		Mileage-Other	\$ 80.80	Calgary	Red Deer		1			160
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY	Approve	18-Feb-26									

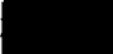
  
**DELTA**  
 HOTELS  
 MARRIOTT

CALGARY SOUTH

**135 Southland Drive S.E Calgary, Alberta, T2J 5X5**  
**Telephone: 403-278-5050 Fax: 403-225-5834**

Richard Heron

Room:   
 Folio:   
 Cashier:   
 Arrival: 02-12-26  
 Departure: 02-13-26

Date	Description	Additional Information	Charges	Credits
02-12-26	Room charge		184.00	
02-12-26	Tourism Levy		7.36	
02-12-26	Rooms - GST		9.20	
02-13-26	Master Card	XXXXXXXXXXXX  XX/XX		200.56

<b>GST Summary</b>	
Registration No: <b>763972957</b>	
Room	9.20
F&B	0.00
Other	7.36
<b>Total</b>	<b>16.56</b>

Total	200.56	200.56
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.