

## Recovery Alberta Board and Executive Expense Report

**Name:** Thomas Mountain  
**Title:** Chief Operating Officer  
**Location:** Lethbridge

Expenses posted during the month of November 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)
Nov-25	P-Card	Meetings			512		512			
Nov-25	Expense Claim	Meetings		131			131			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ 131	\$ 512	\$ -	\$ 642	\$ -	\$ -	\$ -

**Total posted for the Month**    \$        642

Maximum daily single meal expense posted in the month    \$        24  
Maximum daily base hotel rate posted in the month         \$       169  
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								
MOUNTAIN, THOMAS	Chief Operating Officer	Lethbridge	\$ 394.74								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/23/2025	Recovery Capital Conference- In person Calgary Sept 23-25 2025	AB - Other Zones	Accommodations	\$ 394.74				2			
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY R	Approve	6-Nov-25									

**INFORMATION INVOICE**

Thomas C Mountain

Print Date 10/27/25  
 Page No. 1 of 2  
 Room No. [REDACTED]  
 Arrival 09/23/25  
 Departure 09/25/25  
 Conf. No. [REDACTED]  
 Folio No. [REDACTED]  
 GST No. 121767065 RT 0001

Company Name: Alberta Health Services\*

Date	Description	Charges CAD	Credits CAD
09/23/25	Government Rate	169.00	
09/23/25	Room - DMF	10.14	
09/23/25	Tourism Levy	7.17	
09/23/25	Room - GST	8.96	
09/23/25	ECO Fees	2.00	
09/23/25	GST - ECO Fees	0.10	
09/24/25	Government Rate	169.00	
09/24/25	Room - DMF	10.14	
09/24/25	Tourism Levy	7.17	
09/24/25	Room - GST	8.96	
09/24/25	ECO Fees	2.00	
09/24/25	GST - ECO Fees	0.10	
09/25/25	MasterCard XXXXXXXXXXXX [REDACTED]		394.74

<b>Total</b>	394.74	394.74
<b>Balance</b>	<b>0.00</b>	<b>CAD</b>

Net Amount	338.00	CAD
Room - GST	18.12	CAD
Tourism Levy	14.34	CAD
Room - DMF	20.28	CAD
ECO Fees	4.00	CAD
<b>Total incl. vat</b>	<b>394.74</b>	<b>CAD</b>

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

\_\_\_\_\_  
**Guest Signature**

## RA Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MOUNTAIN, THOMAS	Chief Operating Officer	Lethbridge	\$ 117.19								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/16/2025	Recovery Alberta/Corrections - Red Deer in-person Meeting October 16th	AB - Other Zones	Accommodations	\$ 117.19				1			
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY	Approve	6-Nov-25									



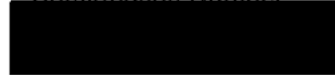
Baymont by Wyndham Red Deer

4311 49 Avenue  
 Red Deer  
 Alberta, T4N 5Y7 Canada  
 Phone: 1-403-3468841

Email: fd@baymont.ca

Name: MOUNTAIN, THOMAS C

Confirmation Number:



Phone #:

Email:

Guest Address:

Company Address:

Room: [Redacted]  
 Rate Plan: [Redacted]  
 Arrival: Oct 15, 2025 (Wed)  
 Guests: [Redacted]

Room Type: [Redacted]  
 Daily Rate: CAD 105.40  
 Departure: Oct 16, 2025 (Thu)  
 Nights: 1

GTD: [Redacted]  
 Loyalty Number: N/A  
 Loyalty Level: N/A

**Room Rate:**

Oct 15, 2025 (Wed) CAD 105.40 per night

**Total Estimated Stay Amount:** CAD 117.19

Date	Code	Description	Amount	Balance
Oct 15, 2025 (Wed)	[Redacted]	ROOM CHARGE	CAD 105.40	CAD 105.40
Oct 15, 2025 (Wed)	[Redacted]	Marketing Fee	CAD 2.11	CAD 107.51
Oct 15, 2025 (Wed)	[Redacted]	GST 5 %	CAD 5.38	CAD 112.89
Oct 15, 2025 (Wed)	[Redacted]	Tourism Tax 4%	CAD 4.30	CAD 117.19
Oct 16, 2025 (Thu)	[Redacted]	[Redacted]	CAD (117.19)	CAD 0.00

**Summary**

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 105.40	CAD 11.79	CAD 0.00	CAD 0.00	CAD (117.19)	CAD 0.00

**Guest Signature:** \_\_\_\_\_  
By signing above, I agree to these terms and conditions

GST or HST #: 801879909RT001

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you

## RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MOUNTAIN, THOMAS	Chief Operating Officer	Lethbridge	\$ 72.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/23/2025	Recovery Capital Conference- In person Calgary Sept 23-25 2025	AB - Other Zones	Meals Per Diem	\$ 72.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY R	Approve	6-Nov-25									

## RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MOUNTAIN, THOMAS	Chief Operating Officer	Lethbridge	\$ 58.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/15/2025	Recovery Alberta/Corrections - Red Deer in-person Meeting October 16th	AB - Other Zones	Meals Per Diem	\$ 58.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY	Approve	6-Nov-25									