

## Recovery Alberta Board and Executive Expense Report

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

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)
	P-Card	Meetings					-			
Dec-25	Expense Claim	Meetings		183	1,415	175	1,773			475
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ 183	\$ 1,415	\$ 175	\$ 1,773	\$ -	\$ -	\$ 475

**Total posted for the Month**    \$     2,248

Maximum daily single meal expense posted in the month    \$     24  
Maximum daily base hotel rate posted in the month            \$     249  
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	Expense Claim								
MOUNTAIN, THOMAS	Chief Operating Officer	Lethbridge	\$ 1,772.65								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/15/2025	Nov 15-22 travel to Halifax NS, for Canadian Centre on Substance Use and Addiction (CCSA) Issues of Substance 2025 conference	NS	Meals Per Diem	\$ 183.00				8			
11/15/2025	Nov 15-20 hotel stay for travel to Halifax NS, for Canadian Centre on Substance Use and Addiction (CCSA) Issues of Substance 2025 conference	NS	Accommodations	\$ 1,414.92			Recommended stay for conference panelists. Booked through Direct Travel.	5			
11/15/2025	Nov 15-22 travel to Halifax NS, for Canadian Centre on Substance Use and Addiction (CCSA) Issues of Substance 2025 conference	AB - Other Zones	Parking - Lot or Parkade	\$ 107.30				7			
11/16/2025	Nov 15-22 travel to Halifax NS, for Canadian Centre on Substance Use and Addiction (CCSA) Issues of Substance 2025 conference	NS	Taxi	\$ 67.43	Halifax Airport	Cambridge Suite Hotel		1			
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY	Approve	1-Dec-25									

**HALIFAX**  
**CAMBRIDGE SUITES**  
**H O T E L**

**Thomas C Mountain**



Room No.   
 Arrival : 11/15/25  
 Departure : 11/22/25  
 Folio No. :  
 Conf. No.   
 Cashier No. :

Company Name:  
 Group Name:  
 H.S.T: 84970-2444 RT0008  
**INFORMATION INVOICE**

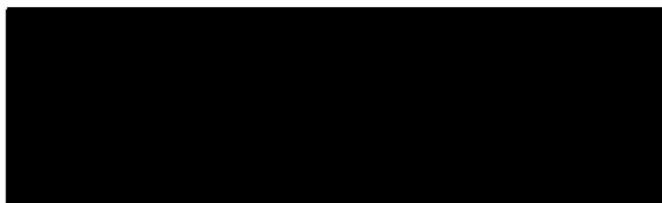
Date	Description	Charges	Credits
11/15/25	Room Charge	239.00	
11/15/25	HRM Marketing Levy	7.17	
11/15/25	HST - Rooms	34.46	
11/16/25	Room Charge	249.00	
11/16/25	HRM Marketing Levy	7.47	
11/16/25	HST - Rooms	35.91	
11/17/25	Room Charge	249.00	
11/17/25	HRM Marketing Levy	7.47	
11/17/25	HST - Rooms	35.91	
11/18/25	Room Charge	249.00	
11/18/25	HRM Marketing Levy	7.47	
11/18/25	HST - Rooms	35.91	
11/19/25	Room Charge	219.00	
11/19/25	HRM Marketing Levy	6.57	
11/19/25	HST - Rooms	31.58	

**Total Charges** 1,414.92  
**Total Credits**

HST Tax Total: \$ 173.77

**Balance**

GST 833 250210 RT0001



Park2Go Value Valet Calgary  
2121 100 AVENUE NE  
Calgary, AB T3J 3N5  
403-532-4844

Ticket # [Redacted]  
Park2Go Ticket [Redacted]  
Terminal D  
Rate 1 - Regular rates  
Open Date 11/15/25 09:53  
Close Date 11/22/25 19:39  
Timespan 1 wk, 9 hrs, 46 mins

Cashier ID [Redacted]  
Date 11/22/25 19:39  
Name THOMAS, MOUNTAIN  
Vehicle [Redacted]  
License [Redacted]  
Lot Location [Redacted]

PARKING CHARGES

Weeks	1	\$ 82.25
Days	1	\$ 16.45
		\$ 98.70

Subtotal	\$ 98.70
Access Fee	\$3.490 flat \$ 3.49
GST	5.000% \$ 5.11

Parking Total \$ 107.30

GRAND TOTAL \$ 107.30

PAYMENTS

[Redacted] 11/22/25 19:20 \$ 107.30-

TTID: [Redacted]

Auth: [Redacted]

Balance Due \$ 0.00



# Thanks for tipping, Thomas

We hope you enjoyed your ride this morning.

**Total** **\$67.43**

Trip fare	\$42.89
Booking Fee ⓘ	\$5.25
HST	\$7.20
Tip	\$8.79
YHZ Airport Surcharge	\$3.30

## Payments

	\$58.64
	\$8.79

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Trip details

## RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MOUNTAIN, THOMAS	Chief Operating Officer	Lethbridge	\$ 475.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/28/2025	Canadian College of Health Leaders November 28 2025-November 28 2026 (1yr Expiration)	AB - Other Zones	Membership Dues	\$ 475.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY	Approve	2-Dec-25									



CANADIAN COLLEGE OF  
HEALTH LEADERS  
COLLÈGE CANADIEN DES  
LEADERS EN SANTÉ

Canadian College of Health Leaders  
150 Isabella St. Suite 1102  
Ottawa, ON K1S 1V7

## INVOICE

Recovery Alberta  
Thomas Mountain



Reference Number: [REDACTED]  
Invoice Date: November 28, 2025  
Order/Invoice Number: [REDACTED]  
Order Date: November 28, 2025  
Payment Method: Credit Card // Carte de Crédit

Product	Quantity	Price
Active Expiration: (1 year) SKU: [REDACTED]	1	\$475.00

<b>Subtotal</b>	\$475.00
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$475.00</b>

