

Primary Care Alberta Board and Executive Expense Report

Name: Kim Simmonds
Title: CEO, Primary Care Alberta
Location: Edmonton

Expenses posted during the month of February 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					-			
Feb-25	Expense Claim	Meetings		13		125	138			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 13	\$ -	\$ 125	\$ 138	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 138

Maximum daily single meal expense posted in the month \$ 13
Maximum daily base hotel rate posted in the month \$ -
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

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total												
SIMMONDS, KIM A	CEO, Primary Care Alberta	Edmonton	\$ 137.63	Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/29/2025	Attend Transition to Regional Networks Design Workshop in Calgary	AB - Local	Taxi	\$ 40.83	Home, Edmonton	Airport, Edmonton		2							
1/29/2025	Attend Transition to Regional Networks Design Workshop in Red Deer, AB	AB - Other Zones	Taxi	\$ 38.97	Calgary International Airport	Grey Eagle Dr. Calgary, AB T3E 3X8		1							
1/30/2025	Attend Transition to Regional Networks Design Workshop in Red Deer, AB. Meeting dates are January 29 in Calgary & January 30 in Red Deer	AB - Other Zones	Bus Transportation	\$ 44.83				1							
1/30/2025	Attend Transition to Regional Networks Design Workshop in Red Deer Alberta	AB - Other Zones	Meals Per Diem	\$ 13.00				1							
Approver(s) for the claim	Approval Status	Approval Date													
Approval kept on file	Approve	24-Apr-25													



Total CA\$40.83
January 29, 2025

Thanks for tipping, kim

Here's your updated Wednesday
morning ride receipt.



Total

CA\$40.83

Trip fare

CA\$34.01

Subtotal

CA\$34.01

Booking Fee ☐

CA\$0.15

Airport drop-off fee / Airport pick-up fee

CA\$3.25

Per-Trip Fee

CA\$0.30

Tip

CA\$5.00

Promotion


-CA\$3.77

GST

CA\$1.89

Payments



Visa 
1/29/25 5:43 AM

CA\$40.83



Total CA\$38.97
January 29, 2025

Thanks for riding, kim

We hope you enjoyed your ride
this morning.



Total

CA\$38.97

Trip fare

CA\$37.95

Subtotal

CA\$37.95

Airport Recovery Surcharge

CA\$4.75

Booking Fee ☐

CA\$0.15

TNC fee recovery surcharge

CA\$0.45

Promotion

-CA\$6.50

GST

CA\$2.17

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

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

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Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

Transaction: [REDACTED]

Customer #: [REDACTED]

Transaction fees: \$ 25.00

Total paid: \$ 25.00

TICKET: [REDACTED]

Passenger: Kim Simmonds

Email: [REDACTED]

Fare: Adult

Class: Standard

Departs: Thu Jan 30, 2025 08:45

Arrives: Thu Jan 30, 2025 10:50

From: Calgary Downtown Ticket Office 606 5 Ave SW

To: Red Deer - Quality Inn (7150 50 Ave)

Brand: Ebus AB

Price: \$ 39.10

Discounts: \$ 0.00

Fees: \$ 3.60

Special requests: \$ 0.00

Taxes: \$ 2.13

Total: \$ 44.83

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