

### **Primary Care Alberta Board and Executive Expense Report**

Name: Justine Carvalho-Moreira

Title: Director, Executive Operations, Chief of Staff

**Location:** Edmonton

Expenses posted during the month of June 2025

						Travel (1	.)						
Approved MMM-YY	Source Document	Purpose	Airfare	I	Meals	Accommoda	ntion	Other Travel		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	
Jun-25	P-Card Expense Clain Direct Bill	Meetings n Meetings Meetings			24		171	94	.9	- 1,143 -		590	
		Total by category	\$ -	\$	24	\$	171	\$ 94	9 9	\$ 1,143	\$ -	\$ 590	\$ -

Total posted for

**the Month** \$ 1,733

Maximum daily single meal expense posted in the month \$ 24 Maximum daily base hotel rate posted in the month \$ 152 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

# **PCA Executive Expenses Report Expenses**

Claimant Name	Claimant Title	Claimant	Expense Claim								
		Location	Total								
CARVALHO-MOREIRA,	Director, Executive Operations,	Edmonton	\$ 853.86								
JUSTINE B	Chief of Staff										
Expense Date	Business reason	Expense	Expense Type	Amount	From Location	To Location	Justification	# of	# of	Attendee Name(s)	Trip
		Location						days	Attendees		Distance
4/10/2025	Return Mileage - Clinic/Physician		Mileage-Other	\$ 217.1	5 ATB Place	5332 50 St Rocky		1			430
	Tour at Rocky Mt House Clinic &				Edmonton Alberta	Mountain House					
	Refocusing Alberta's Health					Alberta					
	System Engagement Session										
5/16/2025	Return Mileage - Attend Camrose		Mileage-Other	\$ 93.73	3 ATB Place	Days Inn &		1			185.6
	PCN Board Meeting and tour the				Edmonton Alberta	Conference Centre					
	PCN in Camrose					Camrose Alberta					
6/10/2025	Return Mileage - Attend Primary		Mileage-Other	\$ 312.0	9 ATB Place	Southport Towers		1			618
	Care Alberta in Person Strategic				Edmonton Alberta	10301 Southport					
	Session					Lane SW Calgary,					
						AB					
6/10/2025	Primary Care Alberta in Person		Parking - Lot	\$ 13.6	5			1			
	Strategic Session		or Parkade								
6/10/2025	Primary Care Alberta in Person	AB - Other	Working	\$ 217.2	4			1	7	Kim Simmonds, Justine	
	Strategic Session at Southport	Zones	Session -							Carvalho-Moreira, Rod	
	Tower Calgary		Meals							Iwanow, Rob Skrypnek,	
										Patricia Chambers,	
										William Hondas,	
										Maureen Devolin, Jill	
										Curtis	
Approver(s) for the	Approval Status	Approval			I	I	<u> </u>	<u> </u>		1	
claim		Date									

16-Jun-25

SIMMONDS, KIM

Approve





### Jerusalem Shawarma-Macleod

www.Jerusalem-shawarma.ca

43-8720 MACLEOD TRAIL SE CALGARY, AB T2H 3A5 +1 403-230-0011

Subtotal \$197.24

\$0.00 **Total Taxes** \$20.00 Tip

\$ 217 24 **Total** 

PAYMENT ID: 4HFAC5J5GF4HR

### **Hide Details**

Card: VISA CREDIT Account: Default June 10, 2025, 11:21 AM Method: CONTACTLESS

Auth ID: Reference ID

Authorizing Network: VISA

AID:

DATE June 10, 2025 VISA 11:21 am

VISA CREDIT

0863

Thank You



## Jerusalem Shawarma Macleod Trail

#43, 8720 Macleod Trail SE Calgary AB, T2H 0M4 Ph: (403) 230-0011 jerusalem-shawarma.ca

### Primary care-Alberta

	Market and a second and a
2025-06-10, 11:01 AM Server: Staff S	Ticket:
Floor Table Delivery Primary ca	re-Alberta
Invoice:	
Credit Delivery Status: Approved	
1 BBQ Plate for 7	160.00
1 Falafel	9.99
12 Pcs	
1 Delivery Fee	15.00
	, , , , , , , , , , , , , , , , , , , ,
subtotal	184.99
GST	9.25
Total	194.24
Credit Delivery	194.24
o makan angkar oleh si kikan si Tori <b>di.</b> Si	7 <del>7</del> -
Amount	194.24

## Thank you for visiting us!

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# **PCA Executive Expenses Report Expenses**

Claimant Name	Claimant Title	Claimant	Expense Claim								
		Location	Total								
CARVALHO-MOREIRA,	Director, Executive Operations, Chief	Edmonton	\$ 879.17								
JUSTINE B	of Staff					_	_			-	
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/12/2025	Attend meetings with health link teams and primary care teams transferring to PCA, and tour health link office and the The Alex Community Health Centre Jan 12-13	AB - Other Zones	Accommodations	\$ 170.65				1			
1/12/2025	Attend meetings with health link teams and primary care teams transferring to PCA, and tour health link office and the The Alex Community Health Centre	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
3/7/2025	Attend and support a full day in person Strategic Session for PCA leaders to discuss PCA priorities and meet as a team.	AB - Other Zones	Working Session - Meals	\$ 372.43				1	16	K Simmonds,J Carvalho-Moreira, R Iwanow, R Skrypnek, P Chambers, W Hondas, J Curtis,N Merrifield, D Sharp, M Belland, S Smithbower, S Bayley, E Pereira, C Grolman, A Kennedy, J Comack	
3/7/2025	Return Mileage - attend and support a full day in person Strategic Session for PCA leaders to discuss PCA priorities and meet as a team		Mileage-Other	\$ 312.09	ATB Place Edmonton AB	Southport Towers Calgary, AB		1			618
Approver(s) for the claim	Approval Status	Approval Date		•	•	•	•		•		•

19-Jun-25

SIMMONDS, KIM A

Approve





CALGARY SOUTH

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

Justine Carvalhomoreira Canada Room:

Folio:

 Cashier:
 01-12-25

 Arrival:
 01-13-25

Date	Description	Additional Informat	Additional Information				
01-12-25	Room Charge			152.00			
01-12-25	DMF			4.56			
01-12-25	Tourism Levy			6.26			
01-12-25	Rooms - GST	_		7.83			
01-13-25	Visa	XXXXXXXXXX	XX/XX		170.65		
GST Sun	nmary	Т	lotal l	170.65	170.65		
Registration No: 763972957 Room 7.83		E	Balance Due	0.00 CDN			
F&B	0.00	_					
Other	10.82						
Total	18.65						

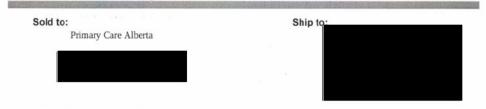
Guest Signature:

## 3 Stars Alberta Inc

### INVOICE

Franchise operator OLLY FRESCO'S Unit 120 – 10301 SOUTH PORT LANE SW CALGARY, Alberta T2W 1S7 CANADA

Date: March 07,2025 Invoice # 02/03/25



Item No:	Description	Qty/Hours	Unit Price	Amount
1	Fruit Platters	19.00	5.49	104.31
2	Veggie Dip Platter	19.00	4.99	94.81
3 .	Assorted Sandwiches	19.00	8.99	170.81
4	Gluten Free Bread	1.00	2.50	2.50
5				
6	Kernel Commence			
7			The second second	
8				
9				
	Delivery Charges		0.00	
			0.1.1.1.1	070.40

No GST Charges for AHS.

Subtotal 372.43
GST % 18.6215
-18.621

TOTAL PAID 0.00

TOTAL DUE 372.43

OLLY FRESCO'S 120-10301 Southport Lane, SW Clagary, AB, T2W 187

NK YOU FOR YOUR BUSINESS!



Total

372.43