

AHS Board and Executive Expense Report

Name: Carol Anderson

Title: Chief Zone Officer Edmonton Zone

Location: Edmonton

Expenses approved during the month of September 2022

			Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfar	e	Meals	Acco	mmodation		ther ravel	otal avel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	ther 4)
Sep-22	P-Card Expense Claim Direct Bill	Meetings Membership Dues Meetings							17	- 17 -			616
Total			\$	-	\$	- \$	-	\$	17	\$ 17	\$ -	\$ -	\$ 616

Total for

the Month \$ 633

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) Othe

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include 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									
ANDERSON, CAROL	Chief Zone Officer Edmonton Zone	Edmonton	\$ 632.98	1								
Expense Date	Business reason	Expense Location	Expense Type	Amou	unt	From	То	Justification	# of	# of	Attendee	Trip
						Location	Location		days	Attendees	Name(s)	Distance
5/3/2022	Tour at Royal Alexandra Hospital with AB Health Minister	AB - Local	Parking - Lot or Parkade	\$	6.75				1			
6/21/2022	Stollery Foundation event	AB - Local	Parking - Lot or Parkade	\$	10.00				1			
7/4/2022	Alberta Association of Nurses registration	AB - Local	Membership Dues	\$	42.00				1			
	from October 1, 2022 to September 30,											
	2023											
8/2/2022	College of Registered Nurses of Alberta	AB - Local	Membership Dues	\$ 5	502.83				1			
	registration fee from October 1/2022 to											
	September 30, 2023											
8/8/2022	Canadian Nurses Protective Society	AB - Local	Membership Dues	\$	71.40				1			
	registration from October 1, 2022 -											
	September 30, 2023											
Approver(s) for the	Approval Status	Approval Date										
claim												
GORDON, DEBORAH A	Approve	7-Sep-22]									

EDMONTON TOWER - Lot 1057 2410558 115 Street, Edmonton, AB

Yalid Until

22 JUN, 2022 PAID: \$10.00

Arrival Time: 6/21/2022 5:54 PM

Stolley Foundation

may 3/22 . Tour At RAH with Min.

RECEIPT RAH Parking Edmonton, Alberta For assistance call 1-855-535-1100

-License Plate Number



Expiration Date/Time

08:38 AM MAY 03, 2022

Purchase Date/Time: 07:08am May 03, 2022

Total Due: \$6.75 Rate: Hourly-up to 3hrs Total Paid: \$6.75 Pat Type: CC (Suipe)

> Parking Rates are GST Exempt

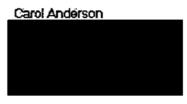
> > NO REFUNDS



11120 - 178 Street NW Edmonton, Alberta T5S 1P2

Conege or Registered Nurses of Alberta

Registration Number: Bill To:



Registered Nurse Permit Fee

Phone: 780.451.0043

GST#R106692643

Fax: 780.452.3276

Receipt Date: 08/02/2022

Date Paid: 08/02/2022

Receipt Number:

\$478.89

 Sub-Total:
 \$478.89

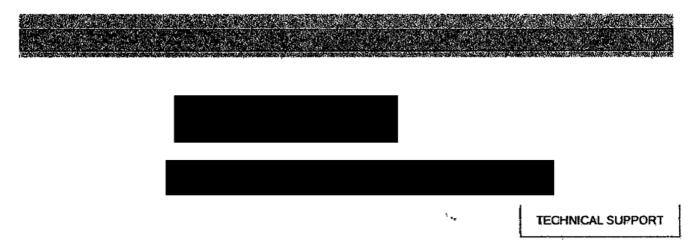
 GST:
 \$23.94

 Credit Card:
 \$502.83

Total Amount Paid: \$502:83



(https://albertanursing.ca/renewals/)



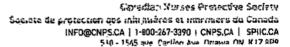
Order was placed on July 4, 2022 and is currently Completed .

Order Details

Product	Total
Active Member - Standard × 1	\$50.00
Subtotal:	\$50.00
Discount:	-\$10.00
Tax:	\$2.00
Payment method:	Credit Card
Total:	\$42.90
AAN GST#	781321104RT0001

Customer Details

AAN Number:
Email:





OFFICIAL RECEIPT/RECU OFFICIEL

Please retain this receipt for income tax purposes. / Veuillez conserver ce requiaux fins de l'impôt sur le revenu.

CNPS Beneficiary No. / No de bénéficiaire de la SPIIC:

Registration Class / Classe d'immatriculation: Registered Nurse

Beneficiary Name / Nom du bénéficiaire: Carol Louise Anderson

Address / Adresse:

Registration/License No. / No de permis ou d'immatriculation:

Payment Date / Date de paiement (YYYY-MM-DD): 2022-08-02 00:00:00

SKU	TOTAL
2023-RN-AAN-PLP	\$68.00
Subtotal	\$68.00
GSŢ	\$3:40
Credit	(\$)
Total	\$71.40

HST/TVH # 119364784

Please note: If you have registered for the Supplementary Protection program, assistance is generally granted in accordance with the principles set out at

. If payment was processed by credit card, the charge on your monthly statement will appear as CNPS-SPIIC.

Veuillez noter. Si vous avez fait demande au programme de Profection supplémentaire. l'assistance est généralement prêtée selon les principes indiqués ici www.spiic.ca/services/protection-supplementaire-de-la-spiic. Si le paiement a été traité par carte de crédit, le pretevement sur votre-relevé mensuel va indiquer CNPS-SPIIC.