

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

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
	P-Card	Meetings					-			
Sep-22	Expense Claim	Membership Dues				17	17			616
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 17	\$ 17	\$ -	\$ -	\$ 616

**Total for
the Month** \$ 633

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed 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 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								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip 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 from October 1, 2022 to September 30, 2023	AB - Local	Membership Dues	\$ 42.00				1			
8/2/2022	College of Registered Nurses of Alberta registration fee from October 1/2022 to September 30, 2023	AB - Local	Membership Dues	\$ 502.83				1			
8/8/2022	Canadian Nurses Protective Society registration from October 1, 2022 - September 30, 2023	AB - Local	Membership Dues	\$ 71.40				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	7-Sep-22									

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

Valid Until

22 JUN. 2022 PAID:
06:00 AM \$10.00

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

*Stollon Foundation
Event*

may 3/22
Tour At Rait 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 Pmt Type: CC (Swipe)

Parking Rates are
GST Exempt

NO REFUNDS



11120 - 178 Street NW
Edmonton, Alberta T6S 1P2

Phone: 780.451.0043
Fax: 780.452.3276

GST#R106692643

College of Registered
Nurses of Alberta

Registrant Name: Carol Anderson
Registration Number: [REDACTED]
Bill To: [REDACTED]

Receipt Date: 08/02/2022
Date Paid: 08/02/2022
Receipt Number: [REDACTED]

Registered Nurse Permit Fee

\$478.89

Sub-Total: \$478.89
GST: \$23.94
Credit Card: \$502.83
Total Amount Paid: \$502.83






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



TECHNICAL SUPPORT

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

Order Details

Product	Total
Active Member - Standard x 1	\$50.00
Subtotal:	\$50.00
Discount:	-\$10.00
Tax:	\$2.00
Payment method:	Credit Card
Total:	\$42.00
AAN GST#	781321104RT0001

Customer Details

AAN Number: 

Email: 

OFFICIAL RECEIPT / REÇU OFFICIEL

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

CNPS/Beneficiary No. / No. de bénéficiaire de la SPIIC: [REDACTED]

Registration Class / Classe d'immatriculation: Registered Nurse

Beneficiary Name / Nom du bénéficiaire: Carol Louise Anderson

Address / Adresse: [REDACTED]

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

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
	GST \$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 Protection 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 prélèvement sur votre relevé mensuel va indiquer

CNPS-SPIIC.