

AHS Board and Executive Expense Report

Name: Colleen Anne Purdy

Title: VP Corporate Services & Chief Financial Officer

Location: Calgary

Expenses approved during the month of September 2020

			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)
Sep-20	P-Card	Meetings					-			
Sep-20	Expense Claim	Meetings		94	949	491	1,533			58
Sep-20	Direct Bill	Meetings					-			
Total			\$ -	\$ 94	\$ 949	\$ 491	\$ 1,533	\$ -	\$ -	\$ 58

**Total for
the Month** \$ 1,591

Maximum daily single meal expense claimed in the month \$ 24

Maximum daily base hotel rate claimed in the month \$ 169

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								
PURDY, COLLEEN ANNE	VP Corporate Services & Chief Financial Officer	Calgary	\$ 1,590.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Locatio	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/13/2020	Cellphone case	AB - Local	Supplies General Office	\$ 57.75				1			
8/3/2020	For trip to Edmonton Aug 3-8: ELT, AHS Finance, government and direct reports meetings		Mileage-Other	\$ 312.09	SPTT	SSP (return)		2			618
8/3/2020	Accommodations for trip to Edmonton Aug 3-8: ELT, AHS Finance, government and direct reports meetings	AB - Other Zones	Accommodations	\$ 1,127.15			Includes Parking Charge of \$178.50	5			
8/4/2020	For trip to Edmonton Aug 3-8: ELT, AHS Finance, government and direct reports meetings	AB - Other Zones	Meals Per Diem	\$ 94.00				5			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approved	3-Sep-20									

From: [REDACTED]
To: [REDACTED]
Subject: FW: Thank You from Company of mobilecare - Invoice #5644
Date: Monday, July 13, 2020 11:14:56 AM

[REDACTED]

From: [REDACTED]
Sent: Monday, July 13, 2020 11:00 AM
To: [REDACTED]
Subject: FW: Thank You from Company of mobilecare - Invoice #5644

[REDACTED]

From: [REDACTED]
Sent: Sunday, July 12, 2020 1:06 PM
To: [REDACTED]
Subject: Thank You from Company of mobilecare - Invoice #5644

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

MOBILE CARE
Unit 4000 Northland dr nw
Calgary Alberta T2L 2J8

Sales Receipt
Jul 13, 2020 03:05 AM

Invoice No. [REDACTED]
Cashier: Kaleem Mohammed

Item	Amount
wallet case	35.00
1 @ 35.00	
Tempered Glass	20.00
1 @ 20.00	
	Subtotal \$55.00
	Tax \$2.75
	Total \$57.75
	Payments
	Credit Card \$57.75

NO REFUNDS. ONLY EXCHANGE.

PHONES:

Mobile Care sells Quality Pre-owned and New Phones and provide a 30 days warranty to ensure 100% customer satisfaction with our devices. Warranty does not include physical and water damage.

ACCESSORIES:

Mobile Care offers a 7 days exchange period on all accessories. Exchange product must be in its original packaging, cannot be damaged and MUST be in sellable condition.

There is NO REFUNDS on accessories.

*10% Restocking Fee will be charged for all Exchanges.

REPAIRS:

All cell phone repairs come with 1 month warranty.

However, 1 month warranty is only for the parts repaired or replaced by Mobile Care and does not cover supplemental damage. Supplemental damage can be defined as any damage unrelated to the preceding repair.

Warranty for screen repairs ONLY cover the touch screen functionality! If you have lines on your screen (LCD) this can only happen due to physical damage and is not covered by our warranty. Your warranty is void if this is the case, no exceptions.

It's MANDATORY to bring the Original Receipt for Exchanges or to Claim the Warranty. We do not store the receipts on our computers.

Thank you for shopping with us, please come again.

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



COLLEEN PURDY
 [REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 03-AUG-20 18:58
 Depart Date : 08-AUG-20 09:02
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI AUG-08-2020 09:10 SDCUN651

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-AUG-20	1 nt	Parking Self	34.00	
03-AUG-20	1 nt	GST	1.70	
03-AUG-20	RT844	Room Chrg - Special Corp	169.00	
03-AUG-20	RT844	GST	8.70	
03-AUG-20	RT844	DMF	5.07	
03-AUG-20	RT844	Tour Levy	6.96	
04-AUG-20	RT844	Room Chrg - Special Corp	169.00	
04-AUG-20	RT844	GST	8.70	
04-AUG-20	RT844	DMF	5.07	
04-AUG-20	RT844	Tour Levy	6.96	
04-AUG-20	RT844	Parking Self	34.00	
04-AUG-20	RT844	GST	1.70	
05-AUG-20	RT844	Room Chrg - Special Corp	169.00	
05-AUG-20	RT844	GST	8.70	
05-AUG-20	RT844	DMF	5.07	
05-AUG-20	RT844	Tour Levy	6.96	
05-AUG-20	RT844	Parking Self	34.00	
05-AUG-20	RT844	GST	1.70	
06-AUG-20	RT844	Room Chrg - Special Corp	169.00	
06-AUG-20	RT844	GST	8.70	
06-AUG-20	RT844	DMF	5.07	
06-AUG-20	RT844	Tour Levy	6.96	
06-AUG-20	RT844	Parking Self	34.00	
06-AUG-20	RT844	GST	1.70	
07-AUG-20	RT844	Room Chrg - Special Corp	169.00	
07-AUG-20	RT844	GST	8.70	
07-AUG-20	RT844	DMF	5.07	
07-AUG-20	RT844	Tour Levy	6.96	

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The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



COLLEEN PURDY

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 03-AUG-20 18:58
 Depart Date : 08-AUG-20 09:02
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-AUG-20	RT844	Parking Self	34.00	
07-AUG-20	RT844	GST	1.70	
08-AUG-20	VI	Visa [REDACTED]		-1127.15

Approve EMV Receipt for VI - [REDACTED] PIN Verified
 [REDACTED]
 Application Label: VISA CREDIT

** Total 1127.15 -1127.15
 *** Balance 0.00

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
08-03-2020	169.00	8.70	6.96	0.00	0.00	40.77	225.43	0.00

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The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



COLLEEN PURDY
 [REDACTED]

Page Number : 3 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 03-AUG-20 18:58
 Depart Date : 08-AUG-20 09:02
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
08-04-2020	169.00	8.70	6.96	0.00	0.00	40.77	225.43	0.00
08-05-2020	169.00	8.70	6.96	0.00	0.00	40.77	225.43	0.00
08-06-2020	169.00	8.70	6.96	0.00	0.00	40.77	225.43	0.00
08-07-2020	169.00	8.70	6.96	0.00	0.00	40.77	225.43	0.00
08-08-2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1127.15
<hr/>		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total	845.00	43.50	34.80	0.00	0.00	203.85	1127.15	-1127.15

Bring the Westin experience home. Shop WestinStore.com.