

AHS Board and Executive Expense Report

Name: Colleen Purdy
Title: VP Corporate Services & Chief Financial Officer
Location: Calgary
 Expenses approved during the month of October 2020

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)										
	Oct-20	P-Card Expense Claim		203	604	311	1,118			
		Direct Bill					-			
		Meetings					-			
		Meetings					-			
		Meetings					-			
Total			\$ -	\$ 203	\$ 604	\$ 311	\$ 1,118	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,118

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 143
 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.

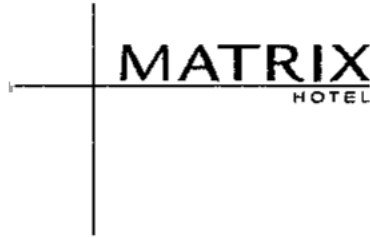
4) Other

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	\$ 1,117.59								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/31/2020	Trip to Edmonton: Aug 31-Sept 4 - Attended ELT/BELT; COVID Narrative; Live speaker training and government meetings	AB - Other Zones	Accommodations	\$ 603.51				4			
8/31/2020	Trip to Edmonton: Aug 31-Sept 4 - Attended ELT/BELT; COVID Narrative; Live speaker training and government meetings	AB - Other Zones	Meals Per Diem	\$ 203.00				5			
8/31/2020	Trip to Edmonton: Aug 31-Sept 4 - Attended ELT/BELT; COVID Narrative; Live speaker training and government meetings		Mileage-Local-Home Zone	\$ 311.08	SPTT	SSP		5			616
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	5-Oct-20									



Colleen Ms Purdy

Room No. : [REDACTED]
Arrival : 08-31-20
Departure Date : 09-04-20
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
P.O. No. :

Company Name:
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
08-31-20	Room Revenue	134.10	
08-31-20	Destination Marketing Fee	4.02	
08-31-20	Tourism Levy	5.52	
[REDACTED]			
09-01-20	Room Revenue	143.10	
09-01-20	Destination Marketing Fee	4.29	
09-01-20	Tourism Levy	5.90	
09-02-20	Room Revenue	143.10	
09-02-20	Destination Marketing Fee	4.29	
09-02-20	Tourism Levy	5.90	
09-03-20	Room Revenue	143.10	
09-03-20	Destination Marketing Fee	4.29	
09-03-20	Tourism Levy	5.90	
09-03-20	Visa		623.46
Total Charges		623.46	
Total Credits			623.46
Balance			0.00

