

AHS Board and Executive Expense Report

Name: Colleen Purdy

Title: VP Corporate Services & Chief Financial Officer

Location: Calgary

Expenses approved during the month of November 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) |
| | P-Card | Meetings | | | | | - | | | |
| Nov-20 | Expense Claim | Meetings | | 65 | | 311 | 376 | | | |
| | Direct Bill | Meetings | | | | | - | | | |
| Total | | | \$ - | \$ 65 | \$ - | \$ 311 | \$ 376 | \$ - | \$ - | \$ - |

**Total for
the Month** \$ 376

Maximum daily single meal expense claimed in the month \$ 13

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 | | | | | | | | |
|---------------------------|---|-------------------|-------------------------|-----------|---------------|-----------------------|---------------|-----------|----------------|------------------|---------------|
| PURDY, COLLEEN ANNE | VP Corporate Services & Chief Financial Officer | Calgary | \$ 376.08 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 9/28/2020 | Trip to Edmonton: Sept 28-Oct 2 to attend HealthPro Board meeting; Ministry meetings; ELT/BELT meetings | | Mileage-Local-Home Zone | \$ 311.08 | SPTT | SSP (return on Oct 2) | | 2 | | | 616 |
| 9/28/2020 | Trip to Edmonton: Sept 28-Oct 2 to attend HealthPro Board meeting; Ministry meetings; ELT/BELT meetings | AB - Other Zones | Meals Per Diem | \$ 65.00 | | | | 5 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| YIU, VERNA | Approve | 5-Nov-20 | | | | | | | | | |