

## **AHS Board and Executive Expense Report**

Name: Colleen Purdy

Title: VP Corporate Services & Chief Financial Officer

**Location:** Calgary

Expenses approved during the month of September 2021

							Travel (1)								
	Source ocument	Purpose	Airfa	re	Meals	Acc	commodation	Otl Tra	her avel	Total Trave		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	y Ot	her 4)
Sep-21 Expe	ense Claim	Meetings Meetings Meetings			202		452		297	9	- 51 -				
Total			\$	-	\$ 202	\$	452	\$	297	\$ 9	51	\$ -	\$	- \$	

**Total for** 

the Month \$ 951

Maximum daily single meal expense claimed in the month \$ 24 Maximum daily base hotel rate claimed in the month \$ 134 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.

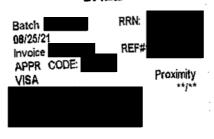
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

# **AHS Executive Expenses Report Expenses**

Claimant Name	Claimant Title	<b>Claimant Location</b>	Expense Claim								
			Total								
PURDY, COLLEEN	VP Corporate Services & Chief	Calgary	\$ 38.41								
ANNE	Financial Officer										
Expense Date	Business reason	<b>Expense Location</b>	Expense Type	Amount	From	То	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
					Location	Location					
8/25/2021	Lunch with the new Alberta	AB - Other Zones	Hospitality	\$ 38.41				1	2	Colleen Purdy, Mary	
	Infrastructure DM to continue									Persson	
	building working relationship										
Approver(s) for the	Approval Status	Approval Date									
claim											
YIU, VERNA	Approve	1-Sep-21									

THE BELGRAVIA HUB
7609 115 ST W T6G1N4
EDMONTON AB
22494260
TM2249426001

### SALE



AMOUNT TIP

TOTAL \$38.41

\$32.55

\$5.86

## 00 APPROVED

Relain this coor for your

CUSTOMER COPY

## Belgravia Hub

7609 115 Street Edmonton, AB GST#830098901RT0001 780 756 3344 Curbside Pickup Avail.

### 101 BLAIR

Check: Table:			Guests: 2
	08/25/2021	12:38PM	
1 S	ESAME CHICKEN		16.00
1 Q	JICHE		15.00
S	ubtota1		31.00
G	.S.T.		1.55
Tot	al Due	\$	32.55

\*\*\*\*PLEASE PAY SERVER\*\*\*\*
Thank You
Come Back Soon!
#supportlocalyeg

Lunch with new AB Infrastructure Don to continue building a Working relationship

# **AHS Executive Expenses Report Expenses**

Claimant Name	Claimant Title	Claimant	Expense Claim								
		Location	Total								
PURDY, COLLEEN ANNE	VP Corporate Services & Chief	Calgary	\$ 912.59								
Expense Date	Business reason	Expense	Expense Type	Amount	From	To Location	Justification	# of days	# of	Attendee	Trip
		Location			Location				Attendees	Name(s)	Distance
8/24/2021	Trip to Edmonton for several meetings as well as meet with the new DM of Alberta Infrastructure, to continue building a working relationship between AI and AHS		Accommodations	\$ 451.65				3			
8/24/2021	Trip to Edmonton to attend several meetings as well as meet with the new DM of Alberta Infrastructure to continue building a working relationship	AB - Other Zones	Meals Per Diem	\$ 164.00				5			
8/24/2021	Attend several meetings as well as meet with the new DM of Alberta Infrastructure to continue to build working relationship between AHS and Al		Mileage-Other	\$ 296.94	Home, Calgary	10030 - 107 St., Edmonton		4			147
Approver(s) for the claim	Approval Status	Approval Date		•	•	•	•	•	•	•	•
YIU, VERNA	Approve	14-Sep-21									



olleen Ms Purdy

## INFORMATION INVOICE

Room No.

: 08-24-21

Arrival
Departure
Page No.

: 08-27-21

Folio No.

: 1 of 1

Conf. No.

Conf. No. Cashier No.

Custom Ref.

Company Name Group Name Guest Name

Date	Description		Charges	Credits
			134.10	
08-24-21	Room Revenue	•	4.02	
08-24-21	Destination Marketing Fee		6.91	
08-24-21	Room GST		5.52	
08-24-21	Tourism Levy		134.10	
08-25-21	Room Revenue		4.02	
08-25-21	Destination Marketing Fee		6.91	
08-25-21	Room GST		5.52	
08-25-21	Tourism Levy		134.10	
08-26-21	Room Revenue		4.02	
08-26-21	Destination Marketing Fee		6.91	
08-26-21	Room GST		5.52	
08-26-21	Tourism Levy			451.65
08-26-21	Visa			
		Total Charges	451.65	
		Total Credits		451.65
		Total Credits		
		Balance		0.00
		Datance		

hat Lam personally liable for payment of this account, and if this person, company or association indicated does not settle reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962 Email: info@matrixedmonton.com

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