

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 2022

			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					-			
Oct-22	Expense Claim	Meetings		48	1,160	95	1,303			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 48	\$ 1,160	\$ 95	\$ 1,303	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,303

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 329
 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	\$ 1,302.60								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/11/2022	Attend CPA Conference (Chartered Professional Accountants) in Vancouver, BC	BC	Meals Per Diem	\$ 24.00				1			
9/11/2022	Attended CPA (Chartered Prof. Accountants) The One Conference @ Pan Pacific Hotel, Vancouver September. 11, 12 & 13/22	BC	Accommodations	\$ 1,159.74			Hotel stay was for 3 nights Sept. 11, 12 & 13 at Pan Pacific Hotel - conference was held here	3			
9/12/2022	Attend CPA Conference (Chartered Professional Accountants) in Vancouver, BC	BC	Meals Per Diem	\$ 24.00				1			
9/14/2022	Attended CPA (Chartered Prof. Accountants) The One Conference in Vancouver	BC	Taxi	\$ 41.10	Pan Pacific Hotel Vancouver	Vancouver International Airport		1			
9/14/2022	Attended CPA (Chartered Prof. Accountants) The One Conference in Vancouver	AB - Local	Taxi	\$ 53.76	Calgary International Airport	AHS - Calgary Southport Office		1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	7-Oct-22									



PAN PACIFIC
VANCOUVER

Ms Colleen Purdy

Canada

Room Number : [REDACTED]
Arrival Date : 11-SEP-2022
Departure Date : 14-SEP-2022

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. : [REDACTED]
Cashier No. : [REDACTED]
Membership No. : [REDACTED]

Group Code [REDACTED]
Company Name [REDACTED]

Date	Description	Reference	Charges	Credits
09-11-22	Room Charge		329.00	
09-11-22	Room DMF Fee 1.3%		4.26	
09-11-22	Room PST Tax 8%		26.66	
09-11-22	Room MRDT Tax 3%		10.00	
09-11-22	Room GST Tax 5%		16.66	
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09-12-22	Room Charge		329.00	
09-12-22	Room DMF Fee 1.3%		4.26	
09-12-22	Room PST Tax 8%		26.66	
09-12-22	Room MRDT Tax 3%		10.00	
09-12-22	Room GST Tax 5%		16.66	
09-13-22	Room Charge		329.00	
09-13-22	Room DMF Fee 1.3%		4.26	
09-13-22	Room PST Tax 8%		26.66	
09-13-22	Room MRDT Tax 3%		10.00	
09-13-22	Room GST Tax 5%		16.66	
09-14-22	Visa Card	[REDACTED]	XX/XX	1,191.39
09-14-22	Visa Card	[REDACTED]	XX/XX	-14.85
			Total	1,176.54
				1,176.54

<u>GST Tax Summary:</u>	<u>86324 7854</u>
Room GST:	49.98
F&B GST:	0.60
Other GST:	0.00
Total GST:	50.58

Balance Due CAD \$ 0.00

I agree that I am personally liable for the liability for such payments shall be joint and several with the company or association indicated by me as responsible, so, that my liability shall not be limited by the association.

Total reimbursed is \$1159.74 due to a meal charge being removed.

Guest Signature

VANCOUVER TAXI
798 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2022/09/14
TIME 14:15 05:50:02
CLERK ID 1
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$35.10
TIP \$6.00
TOTAL

\$41.10

[REDACTED]
APPROVED
[REDACTED]

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CALGARY CITY CABS
(403) 605-9999

SALE
[REDACTED]

09/14/22

155145
[REDACTED]

AMOUNT \$45.71
TIP \$7.00
TOTAL \$53.71
[REDACTED]

Thank You
Please Come Again!

CUSTOMER COPY