

AHS Board and Executive Expense Report

Name: Colleen Purdy
Title: VP Corporate Services & Chief Financial Officer
Location: Calgary
 Expenses approved during the month of March 2023

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
	P-Card						-			
Mar-23	Expense Claim	Meetings and Membership		47		166	213			982
Mar-23	Direct Bill	Meetings	616		332		949			
Total			\$ 616	\$ 47	\$ 332	\$ 166	\$ 1,162	\$ -	\$ -	\$ 982

Total for the Month \$ 2,144

Maximum daily single meal expense claimed in the month \$ 13
 Maximum daily base hotel rate claimed in the month \$ 155
 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	\$ 213.30								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/22/2023	Attend Queen Elizabeth II Jubilee Medal Dinner and Presentation in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
2/22/2023	Attend Queen Elizabeth II Jubilee Medal Dinner and Presentation in Edmonton	AB - Other Zones	Taxi	\$ 40.88	Home Address	Calgary International Airport		1			
2/22/2023	Attend Queen Elizabeth II Jubilee Medal Dinner and Presentation in Edmonton	AB - Other Zones	Taxi	\$ 71.30	Edmonton International Airport	The Matrix Hotel Edmonton		1			
2/23/2023	Attend Queen Elizabeth II Jubilee Medal Dinner and Presentation in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
2/26/2023	Attend Queen Elizabeth II Jubilee Medal Dinner and Presentation in Edmonton	AB - Other Zones	Taxi	\$ 54.12	Calgary International Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	10-Mar-23									


[REDACTED]

From: Colleen Purdy [REDACTED]
Sent: Thursday, February 23, 2023 10:22 AM
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber

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

For my expenses for this trip

----- Forwarded message -----
From: Uber Receipts [REDACTED]
Date: Wed, Feb 22, 2023 at 5:25 PM
Subject: Your Wednesday afternoon trip with Uber
To: [REDACTED]

 <p>Total CA\$40.88 February 22, 2023</p>

Thanks for riding, Colleen

We hope you enjoyed your ride this afternoon.


Total**CA\$40.88**

Time	CA\$5.92
------	----------

Base Fare	CA\$2.97
-----------	----------

Distance	CA\$13.79
----------	-----------

Normal Fare	CA\$22.68
-------------	-----------

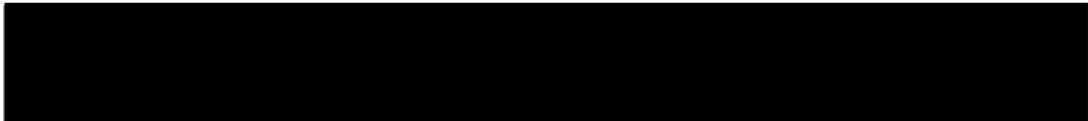
Surge x1.3	CA\$6.80
------------	----------

Subtotal	CA\$29.48
----------	-----------

Booking Fee	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.95

[Visit the trip page](#) for more information, including invoices (where available)

[Download
PDF](#)



You rode with 

4.9 Rating

8 g

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Econ Insurance.

[Learn more >](#)



15.32 kilometers | 34 min

4:50 PM

[Redacted] Calgary, AB [Redacted] Canada

5:25 PM

[Redacted] Calgary, AB [Redacted] CA

ASSOCIATED CAB
/ALLED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Batch #: [REDACTED]
02/26/23

REF#: [REDACTED]
SEQ: [REDACTED]

19:55:33

APPR CODE: [REDACTED]

VISA

***** [REDACTED]

|

AMOUNT	\$45.10
TIP	\$9.02
TOTAL	\$54.12

00 - APPROVED - 001

VISA CREDIT

AID: [REDACTED]

TTQ [REDACTED]

Thank You
Please Come Again!
CAR# [REDACTED]

CUSTOMER COPY

----- TRANSACTION RECORD -----

AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app

Purchase

Feb 22, 2023 21:59:46

VISA *****

Entry: Tap EMV (H)

Ref#

Auth# Response: 01-027

Order:

Username:

Amount \$ 62.00

Tip \$ 9.30

Total \$ 71.30

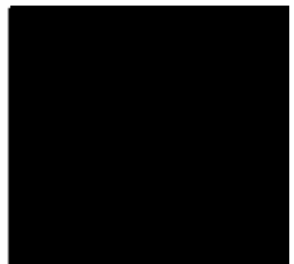
VISA CREDIT

Approved

Signature Not Required

For GST# see 'Username' above

Important: Retain this copy for your record



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
PURDY, COLLEEN ANNE	VP Corporate Services & Chief Financial Officer	Calgary	\$ 981.75								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/23/2023	Professional Membership for Executive Position (Colleen Purdy) effective from March 23/2023 to March 23/2024	AB - Local	Membership Dues	\$ 981.75				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	24-Mar-23									

You don't often get email from [REDACTED] [Learn why this is important](#)

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Thank you for completing your FEI Canada transaction.
Please print this information and keep this receipt for your records.



Name: Colleen Purdy
Credit Card: ***** [REDACTED] (Visa)
Transaction #: [REDACTED]
Transaction Date: Mar 23-2023 (14:50:52 EDT)
REF #: [REDACTED]
AUTH #: [REDACTED]
Status: Pre-Authorized

Membership Transaction Summary

Description	Price
Executive	\$635.00
Calgary	\$300.00
GST	\$46.75
Total	\$981.75
Payment	\$981.75
Balance Due	\$0.00

GST/HST #107383002RT
QST #TQ0001-1206801472

Member Information

Name: Ms. Colleen Purdy
Member ID: [REDACTED]
Address: [REDACTED]
Address Line 2: [REDACTED]
City: Calgary
Province or state: AB
Country: Canada

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Colleen Purdy	Reporting Period for the Month of : Mar-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
15-Feb-23	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton Feb 22-23 and Return Feb 26-23. Purpose of meeting: to Attend Queen Elizabeth II Jubilee Medal Presentation & Dinner in Edmonton on February 23,2023. At time of flight booking due to scheduling requirements, this was the only option available.	Vision Travel DT Ontario-West Inc	\$591.25
15-Feb-23	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton Return - Seat Selection for Travel Feb 22-26, 2023. Purpose of meeting to Attend Queen Elizabeth II Jubilee Medal Presentation & Dinner in Edmonton on February 23,2023. At time of flight booking due to scheduling requirements, this was the only option available.	Vision Travel DT Ontario-West Inc	\$25.20
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 616.45

From: [REDACTED]
To: [REDACTED]
Subject: FW: Invoice and Itinerary for PURDY/COLLEEN MS - 22February23 - Direct Travel Locator: [REDACTED]
Date: Wednesday, February 15, 2023 11:21:30 AM
Attachments: [REDACTED]
[E-Ticket Receipt \[REDACTED\] - February 22 2023 \[REDACTED\].pdf](#)

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

Vision Travel DT Ontario-West Inc
9929 - 108th Street
Edmonton AB T5K 1G8
833-692-4120
www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 15 February 2023

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: N/A

ALBERTA HEALTH SERVICES
[REDACTED]

Passenger(s): PURDY/COLLEEN MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Important Information Related To Your Travels:

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Wednesday, February 22 2023 [Add To Calendar](#)

Air Canada Flight AC [REDACTED] Economy Class

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
 Calgary International Airport
 07:45 PM Wednesday, February 22 2023
 Edmonton International Airport
 08:39 PM Wednesday, February 22 2023

Duration: 0 hour(s) and 54 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 0 Piece(s)
Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ
 SEAT 12D

AIR - Sunday, February 26 2023 [Add To Calendar](#)

Air Canada Flight AC [REDACTED] Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
 Edmonton International Airport
 06:15 PM Sunday, February 26 2023
 Calgary International Airport
 07:09 PM Sunday, February 26 2023

Duration: 0 hour(s) and 54 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 0 Piece(s)
Remarks: SEAT 5D

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED]					
Air Canada [REDACTED]	507.00	84.25	0.00	0.00	591.25
Vendor [REDACTED]	25.20	0.00	0.00	0.00	25.20
ACSEAT					
ACSEAT					
Totals:	532.20	84.25	0.00	0.00	616.45
				Total Credit Card Billing:	616.45
				Balance Due:	0.00

Remarks

24 HOUR EMERGENCY TRAVEL ASSISTANCE
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 EMAIL D24CAN AT DT.COM
 PLEASE QUOTE ACCESS CODE [REDACTED]

RECOMMENDED CHECK-IN TIME IS AT LEAST 120 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE VALID GOVERNMENT ISSUED
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
 PLEASE CHECK MONITORS AT THE AIRPORT.
 PLEASE RECONFIRM ALL FLIGHTS

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Direct Bill Report

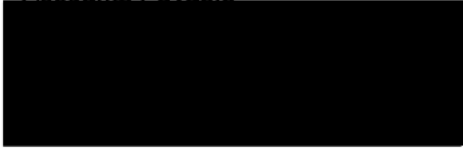
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Name : Colleen Purdy	Reporting Period for the Month of : Mar-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
24-Feb-23	Direct Billing	Hotel	Attend Queen Elizabeth II Jubilee Medal Presentation & Dinner in Edmonton on February 23,2023	Matrix Hotel	\$332.08
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 332.08



AB Health Services
Accounts Payable



Company Name :
Group Name :
Guest Name : Purdy, Colleen Ms

COPY OF INVOICE

Room No. : [Redacted]
Arrival : 02-22-23
Departure : 02-24-23
Page No. : 1 of 1
Folio No. : [Redacted]
Invoice No. : [Redacted]
AR No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Custom Ref. :

Date	Description	Charges	Credits
02-22-23	Room Revenue	155.00	
02-22-23	Destination Marketing Fee	4.65	
02-22-23	Tourism Levy	6.39	
02-23-23	Room Revenue	155.00	
02-23-23	Destination Marketing Fee	4.65	
02-23-23	Tourism Levy	6.39	
Total Charges		332.08	
Total Credits			0.00
Balance			332.08

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a 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
www.matrixedmonton.com