

## 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 2023

			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-23	Expense Claim	Meetings		400	1,511	556	2,467			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ 400	\$ 1,511	\$ 556	\$ 2,467	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 2,467

Maximum daily single meal expense claimed in the month \$ 31  
 Maximum daily base hotel rate claimed in the month \$ 315  
 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.

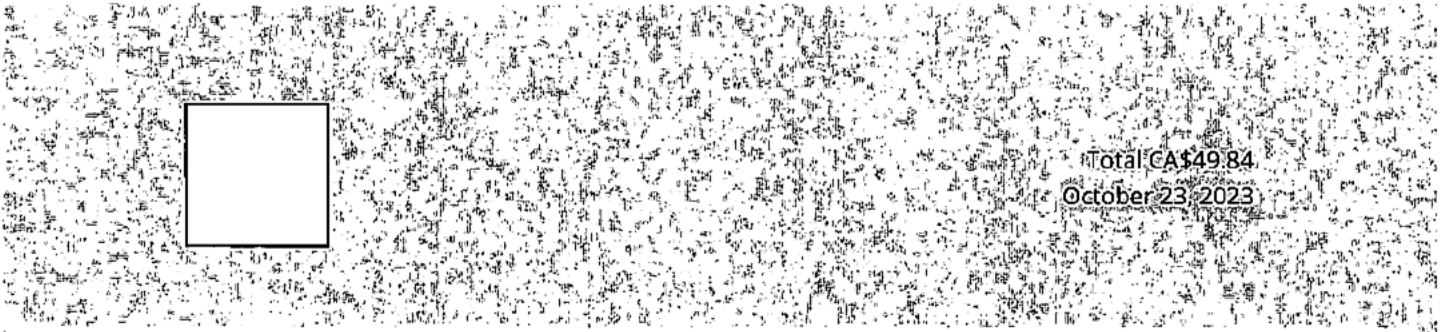
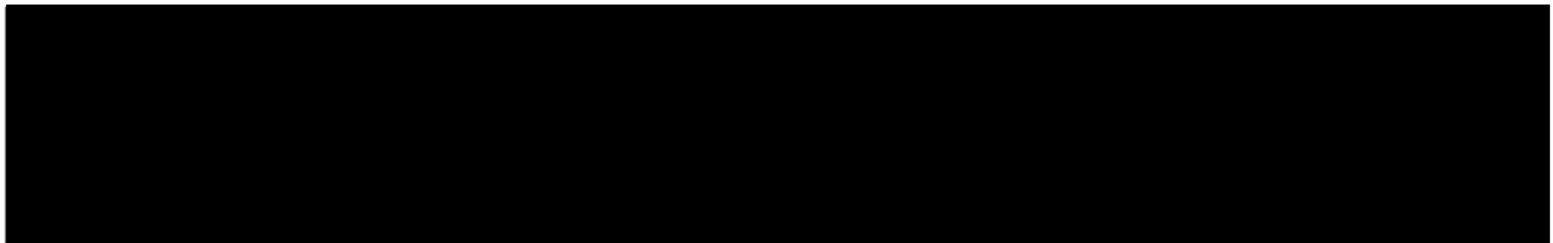
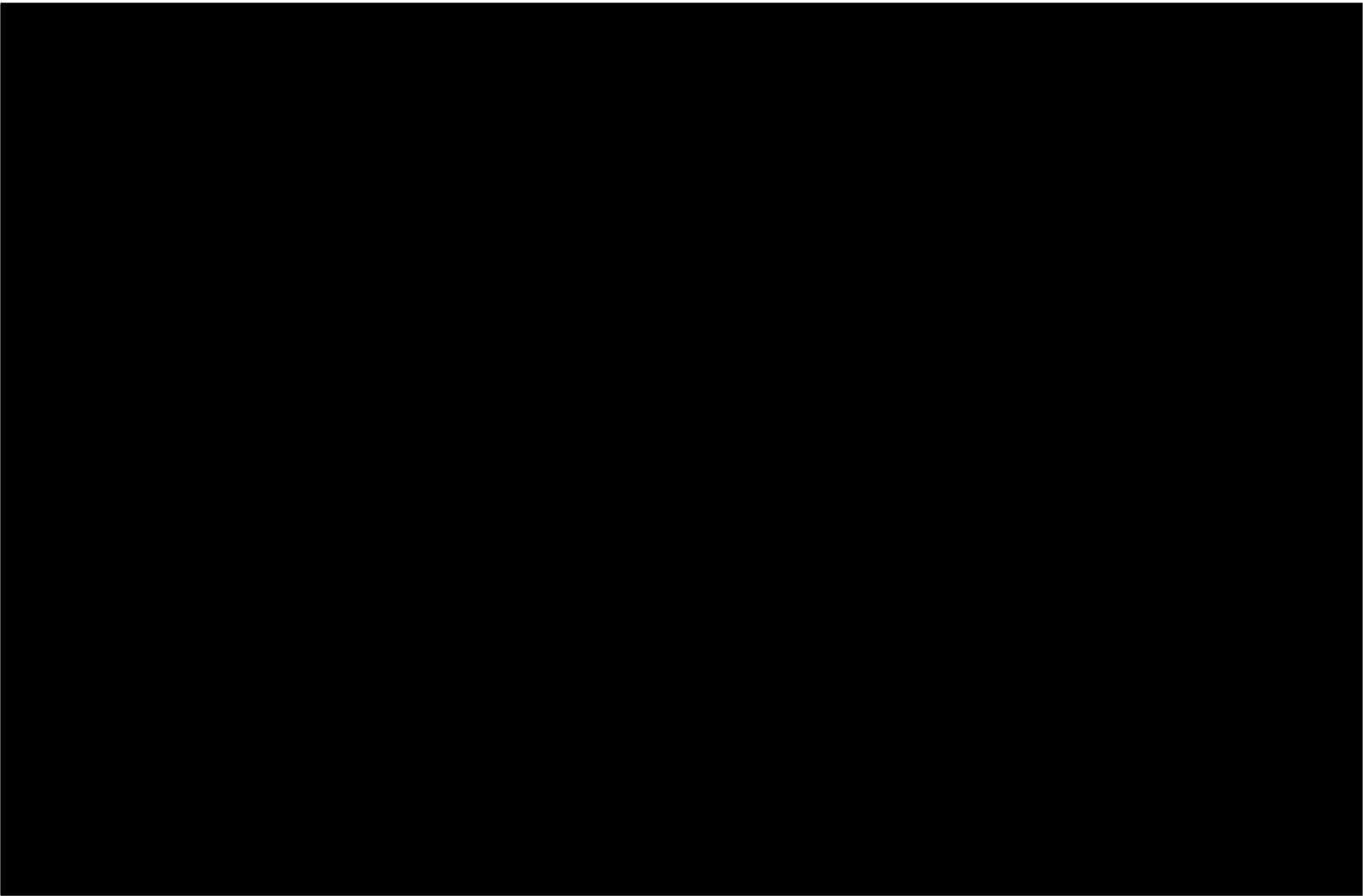
### 4) Other

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

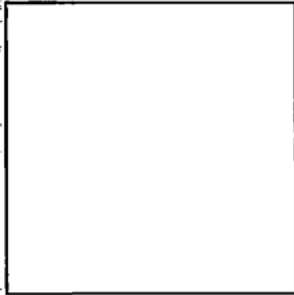
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
PURDY, COLLEEN ANNE	VP Corporate Services & Chief Financial Officer	Calgary	\$ 380.42								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/23/2023	Attend meeting at Alberta Municipalities	AB - Other Zones	Taxi	\$ 49.84	St Albert	SSP, 10030-107 Street, Edmonton		1			
10/23/2023	Attend Alberta Municipalities Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
10/24/2023	Attend meeting at Alberta Municipalities in Edmonton	AB - Other Zones	Taxi	\$ 46.58	Calgary Airport	Home in Calgary		1			
10/24/2023	Attend Alberta Municipalities Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
10/26/2023	Attend Full Day LAPP (Local Authorities Pension Plan) Meeting in Calgary	AB - Local	Taxi	\$ 36.04	Home in Calgary	209 SE 4th Avenue Calgary, AB		1			
10/26/2023	Attend Full Day LAPP Meeting in Calgary	AB - Local	Taxi	\$ 23.16	209 SE 4th Avenue Calgary	Home in Calgary		1			
11/2/2023	Attend CPSM (Contracting, Procurement & Supply Management) Engagement Session in Edmonton	AB - Other Zones	Taxi	\$ 71.30	Edmonton International Airport	The Matrix Hotel (Edmonton)		1			
11/2/2023	Attend CPSM Engagement Session in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
11/3/2023	Attend CPSM Engagement Session in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	8-Nov-23									



Total CA \$49.84  
October 23, 2023

Thanks for riding, Colleen

We hope you enjoyed your ride  
this morning



**Total** **CA\$49.84**

---

Trip fare CA\$45.47

---

Subtotal CA\$45.47

Booking Fee  CA\$2.00

GST CA\$2.37

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

[Download PDF](#)

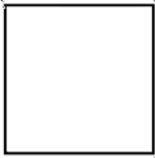
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.91  Rating

Has passed a multi-step safety screen

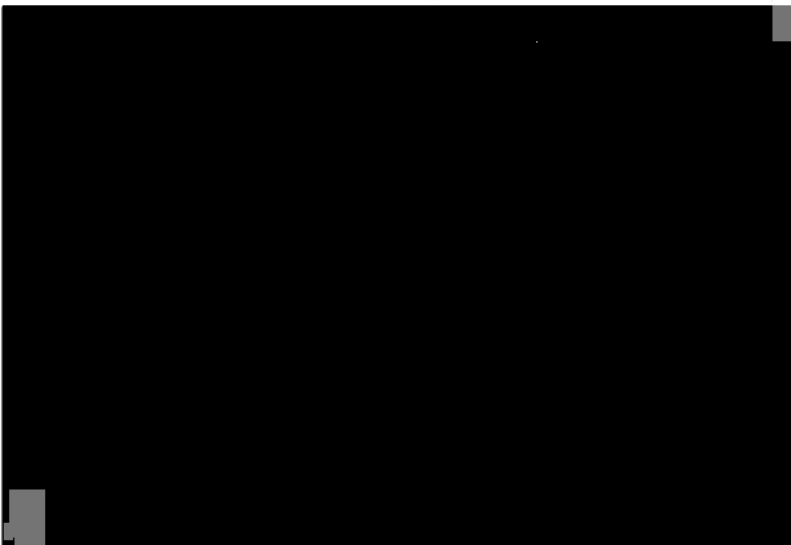
Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 17:00 kilometers | 42 min

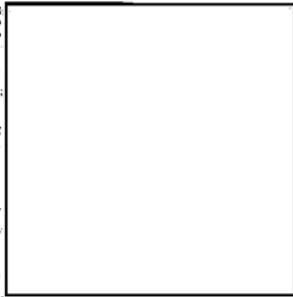




Total CA\$36.04  
October 26, 2023

Thanks for riding, Colleen

We hope you enjoyed your ride  
this morning.



Total CA\$36.04

---

Trip fare CA\$30.87

---

Subtotal CA\$30.87

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$1.72

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

You rode with 

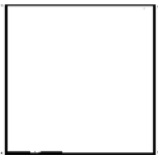
4.95  Rating

Has passed a multi-step safety screen

**Rate or tip**

TNDL License Number:

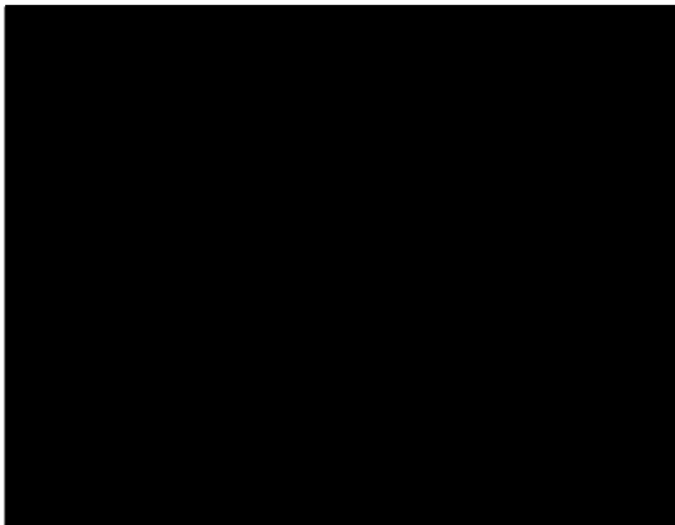
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

**UberX** 5.36 kilometers | 17 min







**CHECKER CABS**  
 316 MERIDIAN RD SE  
 CALGARY, AB T2A 1X2  
 4032999999  
 WWW.NONF.COM

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

**SALE**

Checker Cabs Calgary  
 Cashier: [REDACTED]  
 Transaction: [REDACTED]

Batch #: [REDACTED] REF#: [REDACTED]  
 10/24/23 SEQ: [REDACTED]  
 19:46:12  
 APPR CODE: [REDACTED]

----- TRANSACTION RECORD -----  
 AIRPORT TAXI SERVICE  
 4608, 101 ST NW  
 EDMONTON AB

Total: CA\$19.30  
 Tip: CA\$3.86  
 CREDIT CARD SALE: CA\$23.16

AMOUNT \$40.50  
 TIP \$6.08  
 TOTAL \$46.58

Download our convenient app:

**Purchase**

Nov 02, 2023 20:30:57  
 VISA [REDACTED]  
 Entry: Tap EMV (H)  
 Ref#: [REDACTED]  
 Auth#: [REDACTED] Response: [REDACTED]  
 Order: [REDACTED]  
 Username: [REDACTED]

Retain this copy for statement validation

00 - APPROVED - 001

Amount \$62.00  
 Tip \$9.30  
 Total \$71.30

Station: [REDACTED]

26 Oct 2023 5:00:49pm  
 CA\$23.16 Method

Thank You  
 Please Come Again!

CUSTOMER COPY

**Approved**

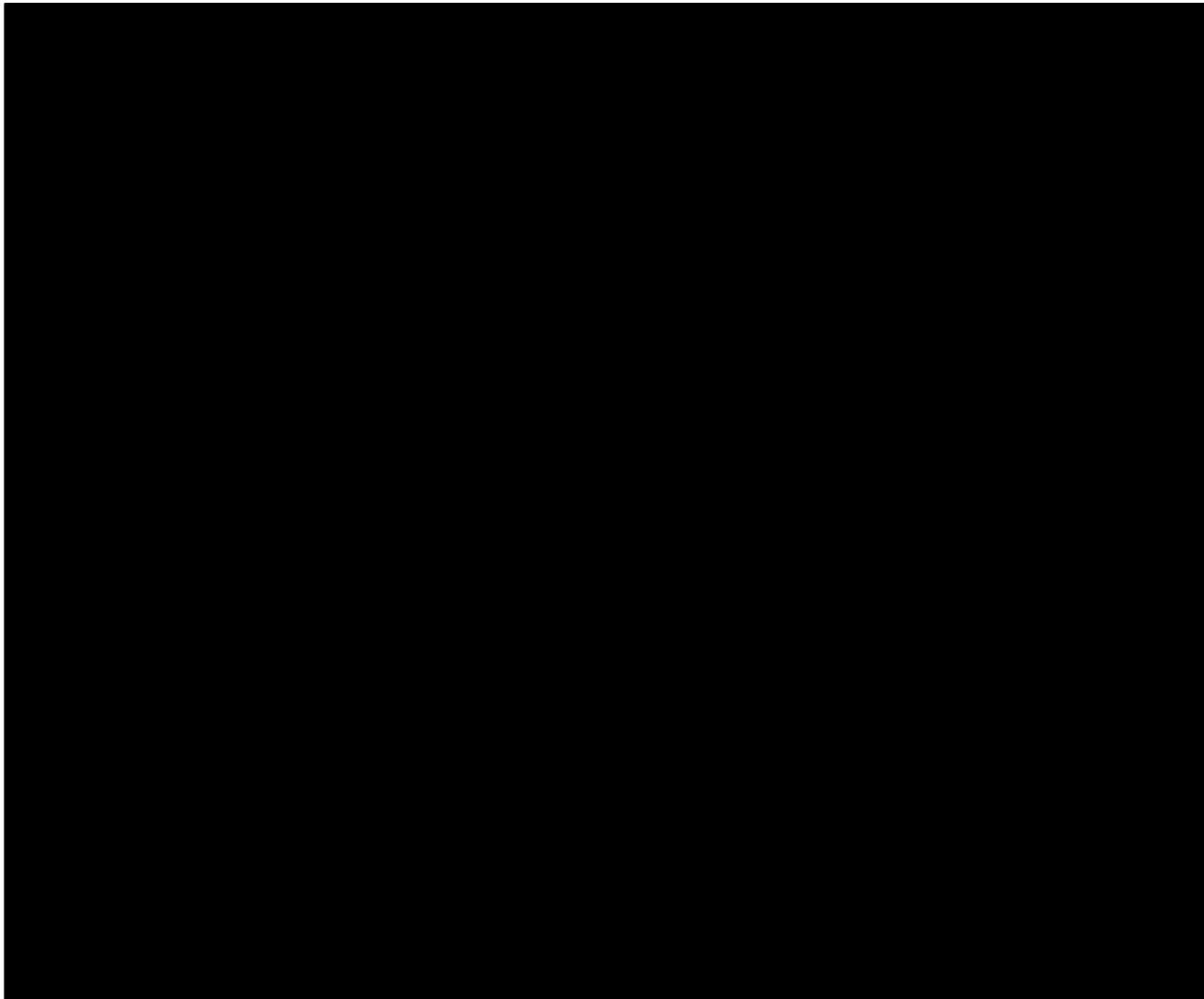
Signature Not Required


For GST# see "Username" above

Important: Retain this copy for your record

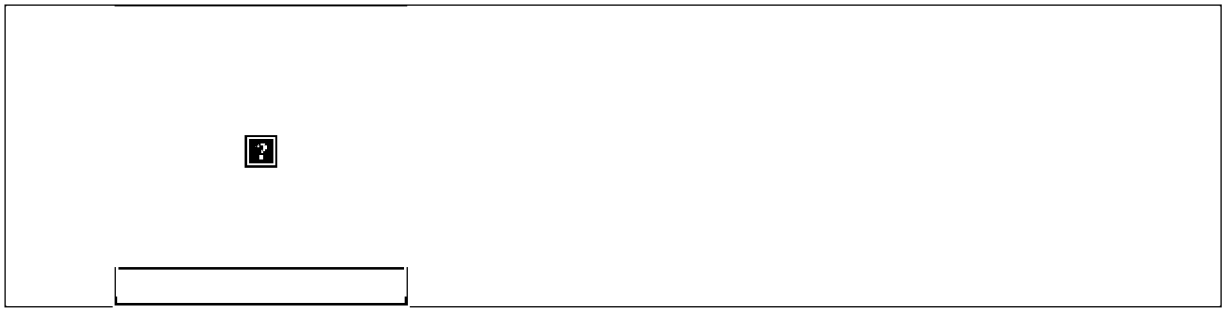
## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
PURDY, COLLEEN ANNE	VP Corporate Services & Chief Financial Officer	Calgary	\$ 2,021.27								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/2/2023	Attend CPSM Staff Engagement Session in Edmonton	AB - Local	Taxi	\$ 34.63	Home	Calgary International Airport		1			
11/5/2023	Attend Gartner Executive Retreat   In-Person Roundtable for CFOs and Finance Leaders in New York City, USA	AB - Local	Taxi	\$ 35.39	Home	Calgary International Airport		1			
11/5/2023	Attend Gartner Executive Retreat   In-Person Roundtable for CFOs and Finance Leaders in New York City, USA From November 5, 6, 7 and 8th/23	United States	Accommodations	\$ 1,510.65			Direct Travel sent us various hotels, and this hotel was one of the less expensive ones which was closest to the conference in New York	3			
11/5/2023	Attend Gartner Executive Retreat   In-Person Roundtable for CFOs and Finance Leaders in New York City, USA From November 5, 6, 7 and 8th/23	United States	Meals Per Diem	\$ 246.80				4			
11/8/2023	Attend Gartner Executive Retreat   In-Person Roundtable for CFOs and Finance Leaders in New York City, USA From November 5, 6, 7 and 8th/23	United States	Taxi	\$ 142.80	Hyatt Centric Hotel, 39th & 5th Avenue New York City, USA	JFK Airport New York City, New York, USA	Colleen had to take a taxi from hotel to JFK airport during rush hour, which was across town	1			
11/8/2023	Attend Gartner Executive Retreat   In-Person Roundtable for CFOs and Finance Leaders in New York City, USA	AB - Local	Taxi	\$ 51.00	Calgary International Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	20-Nov-23									



	Total CA\$34.63 November 2, 2023
<input type="text"/>	

**Thanks for tipping, Colleen**  
Here's your updated Thursday afternoon ride receipt.



Total CA\$34.63

---

Trip fare CA\$21.24

---

Subtotal CA\$21.24

Booking Fee  CA\$3.00

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$4.51

GST CA\$1.43

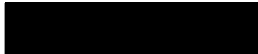
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Payments



11/3/23 2:47 AM

CA\$30.12



11/3/23 8:36 AM

CA\$4.51

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with



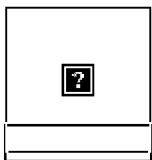
4.95 Rating



Has passed a multi-step safety screen

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 Economical Insurance.

[Learn more >](#)

**UberX** 15.79 kilometers | 27 min



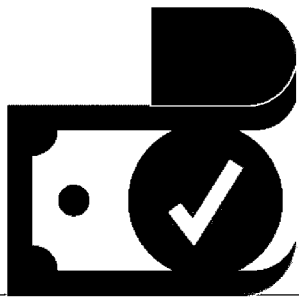
3:52 PM

Uber

Total CA\$35.39  
November 5, 2023

Thanks for tipping, Colleen

Here's your updated Sunday morning ride receipt.




Total

CA\$35.39

Trip fare


CA\$21.86

---

Subtotal	CA\$21.86
Booking Fee 	CA\$3.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$4.61
GST	CA\$1.47

---

#### Payments

  11/5/23 5:25 PM	CA\$30.78
  11/8/23 9:02 AM	CA\$4.61

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

[Switch Payment Method](#)

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You rode with 

4.94



Rating



Has passed a multi-step safety screen

TNDL License Number:

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

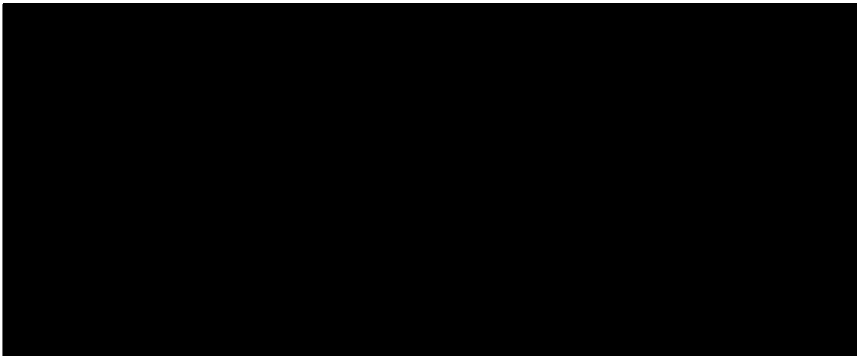


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[Learn more >](#)

UberX

16.61 kilometers | 19 min







**Hyatt Centric 39th & 5th**  
 16 East 39th Street, New York  
 New York, NY 10016  
 Tel: 212-755-1234  
 Fax: 212-726-9705  
 www.hyatt.com/en-US/hotel/new-york/hyatt-centric-39th-and-5th-new-york/nycct

**COPY OF INVOICE**

Colleen Ms Purdy

Confirmation No. [REDACTED]

Group Name [REDACTED]

Booking No. [REDACTED]

Room No. [REDACTED]

Arrival 11-05-23

Departure 11-08-23

Folio Window 1

Folio No. [REDACTED]

Date	Description	Charges	Credits
11-05-23	Accommodation	315.00	
11-05-23	State Tax 8.875%	27.96	
11-05-23	City Tax 5.875%	18.51	
11-05-23	Occupancy Tax	2.00	
11-05-23	Javits Center Tax	1.50	
11-06-23	Accommodation	315.00	
11-06-23	State Tax 8.875%	27.96	
11-06-23	City Tax 5.875%	18.51	
11-06-23	Occupancy Tax	2.00	
11-06-23	Javits Center Tax	1.50	
11-07-23	Accommodation	315.00	
11-07-23	State Tax 8.875%	27.96	
11-07-23	City Tax 5.875%	18.51	
11-07-23	Occupancy Tax	2.00	
11-07-23	Javits Center Tax	1.50	
11-08-23	Visa [REDACTED]		1,094.91

**Total** 1,094.91 1,094.91

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

Membership: [REDACTED]  
 Bonus Codes: [REDACTED]  
 Qualifying Nights: [REDACTED]  
 Eligible Spend: [REDACTED]  
 Redemption Eligible: [REDACTED]

We trust you enjoyed your stay at the Hyatt Centric. Please let us know your thoughts at: NYCCT.Quality@hyatt.com or contact us by telephone at 212-755-1234

If you are not able to locate a personal belonging or feel that you may have left something behind, we are happy to help you with your search. Please visit our partner website: www.ileftmystuff.com and use client identification number XXXXX.

We thank you for your business and appreciate your loyalty.

Summary Invoice, please see front desk for eligibility details.

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# Currency Converter



All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. For details, please read our full [Terms and Conditions](#).

Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

New Conversion

View data for the past:

1 Week 2 Weeks 1 Month 3 Months 6 Months 1 Year

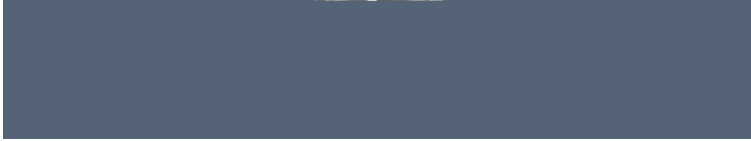
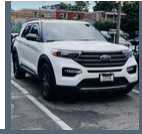
## US dollar → Canadian dollar

### Results

Date	Value of 1,094.91 USD in CAD	USD → CAD	CAD → USD
2023-11-08	1,510.65 CAD	1.3797	0.7248

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[Not your receipt?](#)



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Tell MJ & CJ corporation about your  
experience

\$ **103.50**

---

Custom Amount	\$90.00
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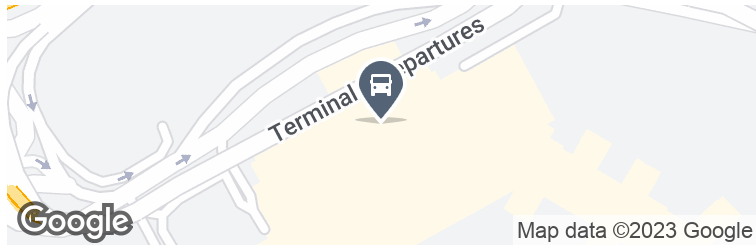
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Purchase Subtotal	\$90.00
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Tip	\$13.50
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<b>Total</b>	<b>\$103.50</b>
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
MJ & CJ corporation

Last Location



 (Contactless)  
VISA

11/8/2023,  
10:19 AM


  
Authorization  
code: 



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Home Statistics Exchange rates

# Currency Converter



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New Conversion

View data for the past:

1 Week 2 Weeks 1 Month 3 Months 6 Months 1 Year

## US dollar → Canadian dollar

### Results

Date	Value of 103.50 USD in CAD	USD → CAD	CAD → USD
2023-11-08	142.80 CAD	1.3797	0.7248

**CHECKER**

**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction: [REDACTED]

Total	CA\$44.35
Tip	CA\$6.65
CREDIT CARD SALE	CA\$51.00

[REDACTED]

Retain this copy for statement  
validation

Station: 616

08-Nov-2023 9:35:59p.m.

CA\$51.00 | Method:

CONTACTLESS

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
PURDY, COLLEEN ANNE	VP Corporate Services & Chief Financial Officer	Calgary	\$ 65.55								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/3/2023	Strategic & Clinical Contracting (CPSM) Engagement Day - Edmonton	AB - Other Zones	Taxi	\$ 65.55	Edmonton Office (SSP)	Edmonton International Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	23-Nov-23									

----- TRANSACTION RECORD -----  
AIRPORT TAXI SERVICE  
4608 101 ST NW  
EDMONTON AB

Download our convenient app.

Purchase:

Nov 03, 2023 16:23:12  
VISA [REDACTED]  
Entry: Tap EMV (4)  
Ref#: 263 063KJ054M9929WY  
Auth#: [REDACTED] Response: [REDACTED]  
Order:  
Username: [REDACTED]

Amount	\$ 57.00
Tip	\$ 6.55
<b>Total</b>	<b>\$ 63.55</b>

[REDACTED] VISA-CREDIT

Approved  
Signature Not Required

For GST# see "Username" above

Important: Retain this copy for your record

