

AHS Board and Executive Expense Report

Name: Colleen Turner

Title: VP Community Engagement & Communications

Location: Edmontor

Expenses approved during the month of April 2022

| | | | | Travel (1) | | | | | | | | | |
|--------------------|--|---------------------------------------|--------|------------|-------|-------|-----------|-----------------|------|-----------------|------------------------------------|--|--------------|
| Approved MMM-YY | Source Document | Purpose | Airfai | ·e | Meals | Accoi | mmodation | Other Travel | | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
| Apr-22 | P-Card Expense Claim Direct Bill | Subscriptions Meetings Meetings | | | | | | | | - - - | | | 210 |
| Total | | | \$ | - : | 5 | - \$ | - | \$ | - \$ | - | \$ | - \$ - | \$ 210 |

Total for the Month \$ 210

Maximum daily single meal expense claimed in the month \$ - 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 P-Card

| Claimant Name | Claimant Title | Claimant Location | Expense Claim |] | | | | | | | |
|---------------------|--|-------------------|---------------|-----------|----------|----------|---------------|-----------|-----------|----------|----------|
| | | | Total | | | | | | | | |
| TURNER, COLLEEN | VP Community Engagement & Communications | Calgary | \$ 209.98 | | | | | | | | |
| | | | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From | То | Justification | # of days | # of | Attendee | Trip |
| | | | | | Location | Location | | | Attendees | Name(s) | Distance |
| 2/26/2022 | ePaper subscription for Edmonton Journal Feb. | AB - Other Zones | Subscriptions | \$ 104.99 | | | | 1 | | | |
| | 2022 to Feb. 2023 | | | | | | | | | | |
| 2/26/2022 | ePaper subscription for Calgary Herald Feb. 2022 | AB - Other Zones | Subscriptions | \$ 104.99 | | | | 1 | | | |
| | to Feb. 2023 | | | | | | | | | | |
| Approver(s) for the | Approval Status | Approval Date | | | | | | | | | |
| claim | | | 1 | | | | | | | | |
| CHIES, MAURO | Approve | 12-Apr-22 | 1 | | | | | | | | |

Receipt

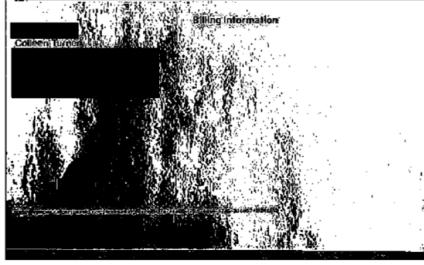
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26 Feb 2022 Collegn Tumer

Price:

Total Amou

Subscription Plan: Edinonton Journal ePaper Annual CAD \$99.99 CAD, \$5,00. CAD \$104.99



Receipt

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Calgary Herald ePaper Annual

Price

CAO \$99.99

Tax

CAD \$5.00

Total Anount

CAD \$104.99

