

AHS Board and Executive Expense Report

Name: Colleen Turner
Title: VP Community Engagement & Communications
Location: Edmonton
 Expenses approved during the month of October 2022

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
	P-Card	Meetings					-			
Oct-22	Expense Claim	Meetings		26		272	298			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 26	\$ -	\$ 272	\$ 298	\$ -	\$ -	\$ -

**Total for
the Month** \$ 298

Maximum daily single meal expense claimed in the month \$ 13
 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 Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 297.89								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/14/2022	Attend Management Team in Edmonton	AB - Other Zones	Taxi	\$ 47.81	Home	Calgary Airport		1			
9/14/2022	Lunch - attend Management Team meetings	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
9/14/2022	Attend Management Team meetings	AB - Other Zones	Taxi	\$ 65.50	Edmonton Airport	Seventh Street Plaza, Edmonton		1			
9/29/2022	Attend the Health Engagement Tour held in Red Deer		Mileage-Other	\$ 79.29	Calgary	Red Deer Hotel		1			157
9/29/2022	lunch - attend the Health Engagement Tour in Red Deer	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
9/29/2022	Attended the Health Engagement Tour held in Red Deer		Mileage-Other	\$ 79.29	Red Deer Hotel	Southport Tower		1			157
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO	Approve	7-Oct-22									

September 14, 2022

Here's your
receipt for your
ride, Colleen



Total **CA\$47.81**

Trip fare CA\$37.23

Subtotal CA\$37.23

Booking Fee ② CA\$4.75

Per-Trip Fee CA\$0.30

Airport drop-off fee / Airport pick-up
fee CA\$3.25

GST CA\$2.78 2.28

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

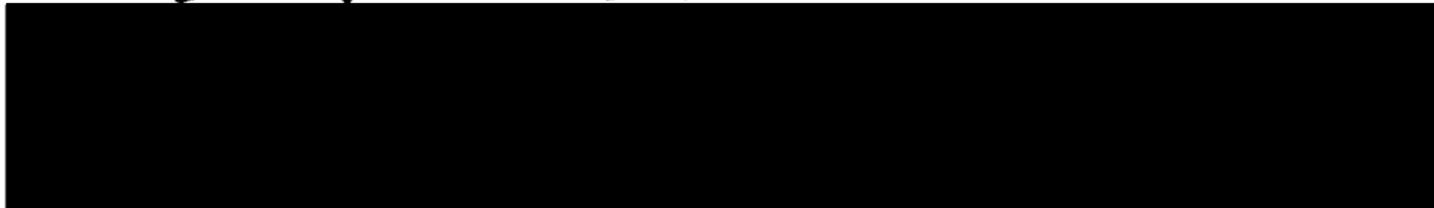
Download our convenient app.

Purchase

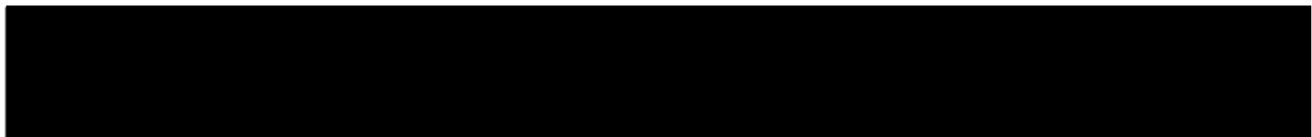
ap 14,2022

08:41:40

Entry: Tap EMV (H)



Amount	\$ 62.00
Tip	\$ 3.50
Total	\$ 65.50



Approved
Signature Not Required

For GST# see \"Username\" above

Important: Retain this copy for your record

