

AHS Board and Executive Expense Report

Name: Dean Olmstead
Title: Chief Program Officer Capital Management
Location: Edmonton
 Expenses approved during the month of February 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)
Feb-23	P-Card	Meetings			185		185			
Feb-23	Expense Claim	Meetings		50		317	367			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 50	\$ 185	\$ 317	\$ 552	\$ -	\$ -	\$ -

**Total for
the Month** \$ 552

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 165
 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

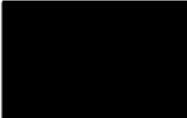
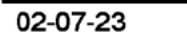
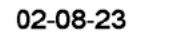
AHS Executive Expenses Report P-Card


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
OLMSTEAD, DEAN	Chief Program Officer Capital Management	Edmonton	\$ 185.24								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/8/2023	CapM Strategic Planning Mtg & Tour Calgary Cancer Centre	AB - Other Zones	Accommodations	\$ 185.24				1			
Approver(s) for the claim	Approval Status	Approval Date									
PURDY, COLLEEN ANNE	Approve	22-Feb-23									



135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Mr Dean Olmstead
Canada

Room: 
Folio: 
Cashier: 
Arrival: 02-07-23
Departure: 02-08-23

Date	Description	Additional Information	Charges	Credits
02-07-23	Package Wrapper		165.00	
02-07-23	DMF		4.95	
02-07-23	Tourism Levy		6.79	
02-07-23	Rooms - GST		8.50	
02-08-23				185.24

GST Summary	
Registration No: 895126332	
Room	8.50
F&B	0.00
Other	11.74
Total	20.24

Total	185.24	185.24
Balance Due	0.00	CDN

Guest Signature: _____

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 of or the full amount of these charges.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
OLMSTEAD, DEAN	Chief Program Officer Capital Management	Edmonton	\$ 367.15								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/7/2023	CapM Strategic Planning Mtg & Tour Calgary Cancer Centre	AB - Other Zones	Meals Per Diem	\$ 50.00				2			
2/7/2023	CapM Strategic Planning Mtg & Tour Calgary Cancer Centre		Mileage-Other	\$ 14.14	Calgary Cancer Centre	Southport Tower, Calgary		1			28
2/7/2023	CapM Strategic Planning Mtg & Tour Calgary Cancer Centre		Mileage-Other	\$ 148.98	Edmonton	Calgary Cancer Centre		1			295
2/8/2023	CapM Strategic Planning Mtg & Tour Calgary Cancer Centre		Mileage-Other	\$ 154.03	Southport Tower, Calgary	Edmonton		1			305
Approver(s) for the claim	Approval Status	Approval Date									
PURDY, COLLEEN ANNE	Approve	22-Feb-23									