

AHS Board and Executive Expense Report

Name: Penny Rae

Title: Chief Information Officer

Location: Calgary

Expenses approved during the month of October 2020

				Travel (1)												
Approved MMM-YY	Source Document	Purpose	Airfaı	Airfare Meals		Accommodation		Other Travel		Total Travel	Professional Development (2)		Working Sessions Hosting and Hospitality (3)		Other (4)	
Oct-20	P-Card Expense Claim Direct Bill	Meetings n Meetings Meetings									-				412	
Total			\$	-	\$ -	\$	-	\$	- \$		- \$	-	· \$	- \$	412	
Total for the Month	\$ 412															

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

Non economy air travel in the month

Includes conference, seminar and course registration fees and material

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

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								
RAE, PENELOPE JANE	Chief Information Officer	Calgary	\$ 411.60								
Expense Date	Business reason	Expense Location	Expense Type		From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/1/2020	Membership Dues - Association of Professional Engineers and Geoscientists of Alberta - Sep 1 2020 to Aug 31 2021	AB - Local	Membership Dues	\$ 411.60				1			
Approver(s) for the claim	Approval Status	Approval Date			•	•		•		•	•
CHILTON, SEAN	APPROVE	28-Oct-20	1								

OFFICIAL RECEIPT

For Membership Dues

Retain for Income Tax Purposes

GST# 106728603

Penny Rae

For:

Member No:

Receipt No.

Valid Dates:

Receipt Date:

September 01, 2020 to August 31, 2021

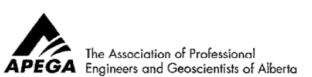
Amount: GST:

\$392.00

\$19.60

Total:

\$411.60



Head Office | 1500 Scotia One | 10060 Jasper Avenue NW | Edmonton AB T5J 4A2 PH 780-426-3990 TOLL FREE 1-800-661-7020 FAX 780-426-1877 Www.apega.ca email@apega.ca

September 01, 2020