

AHS Board and Executive Expense Report

Name Catherine MacNeill
Title: Corporate Secretary & Legal Counsel
Location Calgary

Expenses submitted during the month of August 2019

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Aug-18	Expense Claim	Meetings		59	170	111	340			
Total			\$ -	\$ 59	\$ 170	\$ 111	\$ 340	\$ -	\$ -	\$ -

Total for the Month \$ 340

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 159
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
MACNEILL, CATHERINE	Corporate Secretary & Legal Counsel	Calgary	\$ 339.74									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/23/2019	Taxi from Home to Red Arrow - Travel to Edmonton for APL Board Meeting	AB - Local	Taxi	\$ 30.72	Home	Red Arrow		1				
6/23/2019	Meals - To attend APL Board meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
6/24/2019	Meals - To attend APL Board meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
6/24/2019	Taxi from Red Arrow to Home - Travel to Edmonton for APL Board meeting	AB - Local	Taxi	\$ 80.20	Calgary Airport	Home		1				
6/24/2019	Accommodations - To attend APL Board meeting in Edmonton	AB - Other Zones	Accommodations	\$ 170.32				1				
Approver(s) for the claim		Approval Status	Approval Date									
GIESBRECHT, TINA		Approve	3-Jul-19									

Home → Red Arrow

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#389

SALE

MID: [REDACTED]
TID: [REDACTED] RE: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
06/23/19 18:02:50
APPR CODE [REDACTED]
MASTERCARD

AMOUNT \$25.60
TIP \$5.12
TOTAL \$30.72

00 - APPROVED - 001

MasterCard

[REDACTED]

THANK YOU

CUSTOMER COPY

Airport → Home

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jun 24, 19 20:46

Car# [REDACTED]
Driver# [REDACTED]
Driver Tax# [REDACTED]
Booking# [REDACTED]

From:
86 Freeport Bvd NE
Calgary
2019-06-24 8:12:55 PM

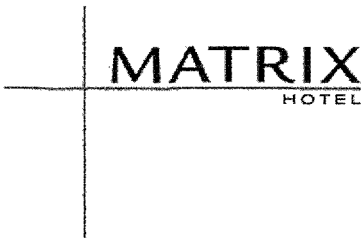
To:
2019-06-24 8:45:18 PM

Flagfall \$3.80
Fare \$62.40
Extras \$0.00
Flat Rate \$0.00
Tip \$14.00
Total + Tip \$80.20
Subtotal \$66.20

Tip \$14.00
Card Charged \$80.20
Tax \$3.15

Approval

Card No [REDACTED]
Entry Mode [REDACTED]
Auth ID [REDACTED]
MID [REDACTED]
TID [REDACTED]
Mode [REDACTED] Issuer [REDACTED]
AID [REDACTED]
TVR [REDACTED]
IAD [REDACTED]
TSI [REDACTED]
ARC 00
MasterCard



MS Catherine Macneill

Room No. : [REDACTED]
Arrival : 06-23-19
Departure Date : 06-24-19
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
P.O. No. :

Company Name: AB Health

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
06-23-19	Room Revenue	159.00	
06-23-19	Destination Marketing Fee	4.77	
06-23-19	Tourism Levy	6.55	
06-24-19	Mastercard		170.32
Total Charges		170.32	
Total Credits			170.32
Balance			0.00