

## AHS Board and Executive Expense Report

**Name:** Catherine MacNeill

**Title:** Corporate Secretary & Legal Counsel

**Location:** Calgary

Expenses approved during the month of December 2020

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)	
	P-Card	Meetings					-				
Dec-20	Expense Claim	Meetings					-			21	
	Direct Bill	Meetings					-				
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	21

**Total for  
the Month** \$ 21

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

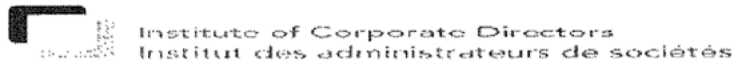
# AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MACNEILL, CATHERINE	Corporate Secretary & Legal Counsel	Calgary	\$ 21.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/18/2020	Attended ICD course - Shifting Ground-The Collision of Business and Govt Policy	AB - Local	Courses and Professional Development	\$ 21.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GIESBRECHT, TINA	Approve	22-Dec-20									

**Subject:** FW: Order Receipt

**From:** [REDACTED]  
**Sent:** Monday, November 02, 2020 3:07 PM  
**To:** Catherine MacNeill [REDACTED]  
**Subject:** Order Receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



2701 - 250 Yonge Street  
Toronto, ON M5B 2L7  
Tel: (416) 593-7741 Fax: (416) 593-0636  
Website: [www.icd.ca](http://www.icd.ca)

Dear Catherine,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

**Order Number:** [REDACTED]  
**Order Date:** Nov 2, 2020 5:04 PM  
**Bill To:** Ms Catherine A. MacNeill  
**Order Total:** 21.00  
**Payment Method:** Master Card \*\*\*\*\* [REDACTED]  
**Name on Card:** Catherine MacNeill

Item	Price	Qty	Total
Shifting Ground - The Collision of Business and Govt Policy - Ms Catherine A. MacNeill <i>When:</i> Nov 18, 2020 - Nov 18, 2020 <i>Where:</i> Virtual Event AB Canada	20.00	1	20.00

Registration option: Jan 20, 2020 7:30 AM - Shifting Ground - The Collision of Business and Govt Policy

<b>Item Total</b>	20.00
<b>Shipping</b>	0.00
<b>Handling</b>	0.00
<b>GST</b>	1.00
<b>Item Grand Total</b>	21.00
<b>Transaction Grand Total</b>	21.00

Thank you again for your support!

This is an automatically generated email, please do not reply.

**GST/HST# 12179 8201**

**QST# 12048 55478**