

AHS Board and Executive Expense Report

Name: Colleen Purdy

Title: VP Corporate Services & Chief Financial Officer

Location: Calgary

Expenses approved during the month of April 2021

					Trave	(1)								
Approved Source MMM-YY Document	Purpose	Airfar	e	Meals	Accomm	odation	Other Travel		Total Travel	Profess Develop (2	ment	Working Sessions Hosting ar Hospitalit (3)	nd	Other (4)
P-Card Apr-21 Expense Clair Direct Bill	Meetings n Meetings Meetings								-		415			1,140
Total		\$	- \$	-	\$	-	\$	- 9	\$ -	\$	415	\$	- \$	1,140

Total for

the Month \$ 1,555

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) Othe

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	Expense Claim									
		Location	Total									
PURDY, COLLEEN ANNE	VP Corporate Services & Chief Financial Officer	Calgary	\$ 1,	,555.05								
Expense Date	Business reason	Expense	Expense Ty	pe	Amount	From	То	Justification	# of days	# of	Attendee	Trip
		Location				Location	Location			Attendees	Name(s)	Distance
3/23/2021	Registration Fee: National Health Leadership	AB - Local	Conference	Fees	\$ 414.75				1			
	Conference - May 31											
4/3/2021	Chartered Professional Accountants Alberta	AB - Local	Membershi	p Dues	\$ 1,140.30				1			
	Membership Fee for March 2021 - April 2022											
Approver(s) for the	Approval Status	Approval Date									•	
claim												
YIU, VERNA	Approve	19-Apr-21										





CPA ALBERTA

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Colleen Anne Purdy, CPA, CMA

Invoice #:

Date: Apr 03, 2021

Member Dues for PURDY, Colleen Anne (75542) Calgary year 2021

Description	Transaction Date	Amount
CPA Alberta Fee	Apr 03, 2021	\$590.00
CPA Canada Fee	Apr 03, 2021	\$400.00
CPA Education Foundation Fee	Apr 03, 2021	\$75.00
CPA Assist Fee	Apr 03, 2021	\$21.00
	SUBTOTAL	\$1,086.00
GST# 106904287	GST/HST	\$54.30
Payment	Apr 03, 2021	\$1,140.30

THANK YOU FOR YOUR PAYMENT

BALANCE

\$0.00



From:	National Health Leadership Conference

Sent: Tuesday, March 23, 2021 10:52 AM

Colleen Purdy To: Subject: Purchase Receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before Registration Fee: National Health National Health Loadership Conference Loadership Conference May 31/2021 opening attachments or clicking any links in this message.

INTERNET PURCHASE RECEIPT

Order Date: 2021-03-23 12:51:51 PM

Order Number:

Bank Auth Number:

Order Total: 414.75 CAD

Name on Card: Colleen A. Purdy

Card Type:

Email Address: colleen.purdy@ahs.ca

BILL TO:

Name: Colleen Purdy

Address Line 1:

City: Calgary State/Province: AB

Zip/Postal Code

Country: CA

Phone Number:

SHIP TO:

Name: Colleen Purdy

Address Line 1:

City: Calgary State/Province: AB

Zip/Postal Code:

Country:

Phone Number:

Shipping Method:

MERCHANT INFO: Online Address:

Merchant Name: Canadian College of Health Leaders - National Health Leaders Con

Address:

City: Ottawa Province: ON

Postal Code:

Country: CA Phone Number:



Thank you. Your Payment has been approved!

APPROVED

Transaction ID:

Thank you.

RETURN TO HOMEPAGE (HTTPS://EYENTS.MYCONFERENCESUITE,COM/NATIONAL_HEALTH_LEADERSHIP_CONFERENCE_2021/REG/LANDING)

Of you are using Hotmail, Live or Outlook, please check your Junk mailbox for the confirmation email. Thank you.

Registration Rates

Before April 16th, 2021

Member \$395.00

Non-Member \$495.00

After April 16th, 2021

Member \$495.00

Non-Member \$595.00

For More Information

Contact: info@nhic-cnls.ca (mailto:info@nhic-cnls.ca)

FRANÇAIS (HTTPS://EVENTS.MYCONFERENCESUITE.COM/NATIONAL_HEALTH_LEADERSHIP_CONFERENCE_2021/LANGUAGE/101)



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