

AHS Board and Executive Expense Report

Name: Colleen Purdy

Title: VP Corporate Services & Chief Financial Officer

Location: Calgary

Expenses approved during the month of September 2021

			Travel (1)						Working Sessions Hosting and Hospitality	
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
	P-Card	Meetings					-			
Sep-21	Expense Claim	Meetings		202	452	297	951			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 202	\$ 452	\$ 297	\$ 951	\$ -	\$ -	\$ -

**Total for
the Month** \$ 951

Maximum daily single meal expense claimed in the month \$ 24

Maximum daily base hotel rate claimed in the month \$ 134

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								
PURDY, COLLEEN ANNE	VP Corporate Services & Chief Financial Officer	Calgary	\$ 38.41								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/25/2021	Lunch with the new Alberta Infrastructure DM to continue building working relationship	AB - Other Zones	Hospitality	\$ 38.41				1	2	Colleen Purdy, Mary Persson	
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	1-Sep-21									

THE BELGRAVIA HUB
7609 115 ST W T6G4N4
EDMONTON AB
22494260
TM2249426001

Belgravia Hub
7609 115 Street
Edmonton, AB
GST#830098901RT0001
780 756 3344
Curbside Pickup Avail.

SALE

Batch [REDACTED] RRN: [REDACTED]
08/25/21 [REDACTED] REF# [REDACTED]
Invoice [REDACTED]
APPR CODE: [REDACTED]
VISA Proximity

101 BLAIR

Check: [REDACTED] Guests: 2
Table: [REDACTED]
08/25/2021 12:38PM

AMOUNT \$32.56
TIP \$5.86
TOTAL \$38.41

1 SESAME CHICKEN 16.00
1 QUICHE 15.00
Subtotal 31.00
G.S.T. 1.55
Total Due \$32.55

00 APPROVED

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*Lunch with new AB Infrastructure
Dm to continue building a
Working relationship*

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
PURDY, COLLEEN ANNE	VP Corporate Services & Chief	Calgary	\$ 912.59								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/24/2021	Trip to Edmonton for several meetings as well as meet with the new DM of Alberta Infrastructure, to continue building a working relationship between AI and AHS	AB - Other Zones	Accommodations	\$ 451.65				3			
8/24/2021	Trip to Edmonton to attend several meetings as well as meet with the new DM of Alberta Infrastructure to continue building a working relationship	AB - Other Zones	Meals Per Diem	\$ 164.00				5			
8/24/2021	Attend several meetings as well as meet with the new DM of Alberta Infrastructure to continue to build working relationship between AHS and AI		Mileage-Other	\$ 296.94	Home, Calgary	10030 - 107 St., Edmonton		4			147
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	14-Sep-21									



Colleen Ms Purdy

INFORMATION INVOICE

Room No. : [redacted]
Arrival : 08-24-21
Departure : 08-27-21
Page No. : 1 of 1
Folio No. :
Conf. No. : [redacted]
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Table with columns: Date, Description, Charges, Credits. Rows include Room Revenue, Destination Marketing Fee, Room GST, Tourism Levy for dates 08-24-21, 08-25-21, and 08-26-21. Summary rows for Total Charges (451.65), Total Credits (451.65), and Balance (0.00).

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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