

AHS Board and Executive Expense Report

Name: Colleen Purdy
Title: VP Corporate Services & Chief Financial Officer
Location: Calgary
 Expenses approved during the month of March 2022

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					-			
Mar-22	Expense Claim	Membership Dues					-			175
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175

**Total for
the Month** \$ 175

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								
PURDY, COLLEEN ANNE	VP Corporate Services & Chief Financial Officer	Calgary	\$ 175.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/15/2022	2022 CCHL Membership Renewal (January 1 to December 31st 2022)	AB - Local	Membership Dues	\$ 175.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	2-Mar-22									



CANADIAN COLLEGE OF
HEALTH LEADERS
COLLÈGE CANADIEN DES
LEADERS EN SANTÉ

RECEIPT / REÇU

Received from:
Reçu de:

Ms. Colleen Purdy
[REDACTED]

Invoice Date / Date de la facture	Invoice / Facture	CCHL ID/ No d'identification du CCLS
02/15/2022 15:15	[REDACTED]	[REDACTED]

Description	Amount received / Montant reçu
CCHL Member 01/01/2022 - 01/01/2023 Annual Fee - \$175.00 Active Year Two	\$175.00
CCHL Member 01/01/2022 - 01/01/2023 Late fee - \$0.00 No Late Fee	\$0.00
CCHL Member 01/01/2022 - 01/01/2023 Tax Exempt on \$175.00	\$0.00
CCHL Member 01/01/2022 - 01/01/2023 Total	\$175.00
CCHL Member 01/01/2022 - 01/01/2023 Total Paid	\$175.00

THANK YOU FOR YOUR PAYMENT / MERCI POUR VOTRE PAIEMENT

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