

AHS Board and Executive Expense Report

Name: Dean Olmstead
Title: Chief Program Officer Capital Management
Location: Edmonton
 Expenses approved during the month of June 2021

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) |
|--------------------|--------------------|----------|---------|-------|---------------|-----------------|-----------------|------------------------------------|--|--------------|
| Jun-21 | P-Card | Meetings | | | | | - | | | 340 |
| | Expense Claim | Meetings | | | | | - | | | |
| | Direct Bill | Meetings | | | | | - | | | |
| Total | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 340 |

**Total for
the Month** \$ 340

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 P-Card

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|---|-------------------|---------------------|-----------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|
| OLMSTEAD, DEAN | Chief Program Officer Capital Management | Edmonton | \$ 340.20 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 5/3/2021 | Survey Monkey provides our department with the ability to create our own surveys. Subscription period is from May 4, 2021 to May 3, 2022. | BC | Subscriptions | \$ 340.20 | | | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| PURDY, COLLEEN | Approve | 4-Jun-21 | | | | | | | | | |

Proforma Invoice

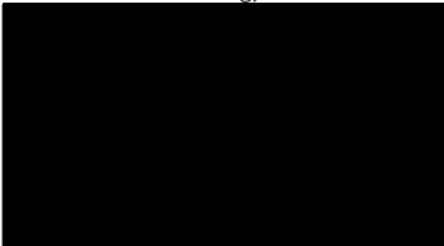
May 4, 2021

Paid on **May 4, 2021 1:01:00 AM (UTC)**

| Description | Billing Period | Quantity | Amount |
|----------------------|---------------------------|----------|----------------------------|
| Standard Annual Plan | May 4, 2021 - May 3, 2022 | 1 | \$324 CAD |
| Sales tax | | | \$16.20 CAD |
| | | | Total: \$340.20 CAD |

Billing Details
Dean Olmstead
 Facilities Maint. & Eng, Alberta Health Services

Notes
 Subscription Renewal Charge



How to Pay

Payment made on
 May 4, 2021 1:01:00 AM (UTC).

Payment Method: 
Card Number(last 4 digits): 

SurveyMonkey Europe UC
 2 Shelbourne Buildings, 2nd Floor, Shelbourne Road, Ballsbridge, Dublin 4, Ireland
 Our VAT Registration Number IE3223102GH
 Contact: billing@surveymonkey.com