

AHS Board and Executive Expense Report

Name: Dean Olmstead
Title: Chief Program Officer Capital Management
Location: Edmonton
 Expenses approved during the month of January 2022

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Jan-22	P-Card	Membership Dues					-			412
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 412

**Total for
the Month** \$ 412

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	\$ 411.60								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/23/2021	Professional dues for Nov 1/21-Oct 31/22 to remain in good standing with APEGA	AB - Other Zones	Membership Dues	\$ 411.60				1			
Approver(s) for the claim	Approval Status	Approval Date									
PURDY, COLLEEN ANNE	Approve	24-Jan-22									

Receipt # [REDACTED]

Payment Date: 22 NOV 2021

Member Info

Member Name: Dean Olmstead
[REDACTED]

Member Type: Professional Member

Receipt Details

Membership Dues - PMEM **\$392.00**

Shipping \$0.00

GST 5% (#106728603) \$19.60

Order Total **\$411.60**

Payment Amount **\$411.60**

Payment Information

Credit Card Reference Transaction
[REDACTED]

This receipt can be used for income tax purposes, only Membership Dues + GST is eligible.

The Association of Professional Engineers and Geoscientists of Alberta (APEGA)

1500 Scotia One, 10060 Jasper Avenue NW, Edmonton, AB T5J 4A2

GST Registration #106728603

Invoice # [REDACTED]

Invoice Date: 21 SEP 2021 | **Paid Date:** 23 NOV 2021

Member Info

Member Name: Dean Olmstead
[REDACTED]

Member Type: Professional Member

Annual Membership Period

01 NOV 2021 - 31 OCT 2022

Invoice Details

Membership Dues - PMEM	\$392.00
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Shipping	\$0.00
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GST 5% (#106728603)	\$19.60
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Total	\$411.60
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Total Paid	\$411.60
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Remaining Balance	\$0.00
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