

## **AHS Board and Executive Expense Report**

Name: Deborah Apps Title: AHS Board Member

**Location:** Calgary

Expenses approved during the month of December 2022

						Tra	vel (1)							
Approved MMM-YY	Source Document	Purpose	Airfa	re	Meals	Accom	modation	her avel	otal avel	essional elopment (2)	So Hos	Orking essions sting and spitality (3)	0	ther (4)
Dec-22	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings						95	95 - -					
Total			\$	-	\$ -	- \$	-	\$ 95	\$ 95	\$ _	· \$	-	\$	

Total for the Month \$ 95

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

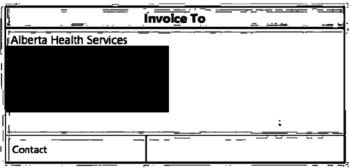
# **AHS Executive Expenses Report P-Card**

Claimant Name	Claimant Title	Claimant	Expense Claim	]							
		Location	Total								
APPS, DEBORAH	AHS Board Member	Calgary	\$ 43.75								
Expense Date	Business reason	Expense	Expense Type	Amount	From Location	To Location	Justification	# of days	# of	Attendee	Trip
		Location							Attendees	Name(s)	Distance
5/10/2022	AHS Board Meeting held at	AB - Local	Parking - Lot or	\$ 24.50			2 day plate registration Deborah	1			
	Southport Tower on April		Parkade				Apps. Items charged to Executive				
	21 & 22, 2022						Assistant's P-Card on behalf of				
							Board Member				
5/10/2022	Committee Meeting held	AB - Local	Parking - Lot or	\$ 19.25			1 day plate registration Deborah	1			
	at Southport Tower on		Parkade				Apps. Items charged to Executive				
	May 10, 2022;						Assistant's P-Card on behalf of				
							Board Member				
Approver(s) for the	Approval Status	Approval			-						
claim		Date									
Approval kept on file	Approve	30-Nov-22	1								



288 - 600 6 AVE SW CALGARY,AB T2P 0S5, +1 (403) 269-7275

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Invoice Number:	
Invoice Date:	2022-04-29

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	PARKING	
-		
	FARRING	

Contact				
Description	Quantity	Unit	Unit Price	Total Price
Parking Fees	12.00		10.00	120.00
(2 day plate registrations, 6 plates X 2 days)				1
Parking Fees	3.00	ļ	10.00	30.00
(1 day plate registration, 3 plates X 1 day)	<b>'</b>			
Admin Fee	1.00	ı	25.00	25.00
PARK INDIGO - CAL PO 600 6TH AVE SW SUITE 2 CALGARY AB		=183.7	5/15 tickets =	= \$12.25 a ticket
CARD CARD CARD TYPE MASTERCA DATE 2022/05/ TIME 0842 09:39:	10		i  -  -	

**PURCHASE** TOTAL

\$183.75

PASSWORD USED

PAY! Indigo Parc Canada Inc. 288 - 600 6 AVE SW CALGARY, AB **T2P 0S5** 

APP	ROVED
AUTH#	
THANK	YOU

CARDHOLDER COPY

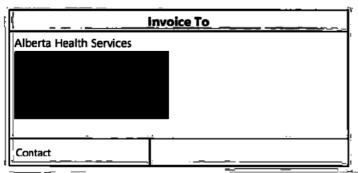
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Total before taxes	175.00
GST / TPS	8.75
Total included taxes CAD	183.75

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	DCT /OCT	Danishara d Ni			r
	PSIZUSI	Registered No	<b>1</b> .		- 1
				_	

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Invoice Number:	
Invoice Date:	2022-05-10

PARKING

gĺ					
{	<b>Description</b>	Quantity	Unit	Unit Price	Total Price
I	Parking Fees	3.00	1	10.00	30.00
:	Parking Fee(1 day plate registration, 3 plates X 1				
!	Parking Fees GST	1.00		1.50	1.50
	Admin Fee	1.00		25.00	25.00
i	Admin Fee GST	1.00		1.25	1.25
1	PARK INDIGO - CAL POS 600 6th ave SW Suite 288 Calgary Ab	, =\$57	7.75/3 tic	kets = \$19.25	a ticket
	CARD CARD TYPE MASTERCARD DATE 2022/05/10 TIME 6894 09:41:41				
		! !	٠		1
	PURCHASE TOTAL				1
	\$57.75			; 	
	PASSWORD USED APPROVED	! !		v.	. <u>-</u> ,

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ı	Indigo Parc Canac
1	288 - 600 6 AVE S
	CALGARY,AB
	T2P 0S5
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THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Total before taxes	57.75
:	
1	'
Total included taxes CAD	57.75

DUE	UPON	KEC	21

95 RT0004 PST/QST Registered No.:

# **AHS Executive Expenses Report P-Card**

Claimant Name	Claimant Title	Claimant	<b>Expense Claim Total</b>									
		Location										
APPS, DEBORAH	AHS Board	Calgary	\$ 14.88									
	Member											
Expense Date	Business	Expense	Expense Type	Amou	unt	From	To Location	Justification	# of days	# of	Attendee	Trip
	reason	Location				Location				Attendees	Name(s)	Distance
6/24/2022	AHS Board	AB - Local	Parking - Lot or Parkade	\$	14.88			1 day plate registration	1			
	Meeting June							Deborah Apps. Items				
	1, 2022 at							charged to Executive				
	Southport							Assistant's P-Card on				
	Tower							behalf of Board Member				
Approver(s) for the claim	Approval	Approval Date					1		1	L	L	
	Status											
Approval kept on file	Approve	6-Dec-22										

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Invoice To					
Alberta Health Services					
Contact					

Invoice Number:	
Invoice Date:	2022-06-01

PARKING	

Description	Quantity	Unit	Unit Price	Total Price
Parking Fees	6.00		10.00	60.00
Parking Fee(1 day plate registration, 6 plates X 1				
Parking Fees GST	1.00		3.00	3.00
Admin Fee	1.00		25.00	25.00
Admin Fee GST	1.00		1.25	1.25
	=\$89.25	/6 tickets	=\$14.88 a tick	et

PAYABLE TO			
Indigo Parc Canada Inc.			
288 - 600 6 AVE SW			
CALGARY,AB			
T2P 0S5			

Total before taxes	89.25
Total included taxes CAD	<b>89.2</b> 5

## **DUE UPON RECEIPT, THANKS**

PARK INDIGO - CAL POS 600 6TH AVE SW SUITE 288 CALGARY AB

CARD

CARD TYPE

MASTERCARD 2022/06/24

TIME

0124 09:38:24

PURCHASE TOTAL

\$89.25

PASSWORD USED

# **APPROVED**

AUTH#

THANK YOU

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# **AHS Executive Expenses Report P-Card**

Claimant Name	Claimant Title		Expense Claim Total									
APPS, DEBORAH	AHS Board Member	Calgary	\$ 3	6.31	İ							
Expense Date	Business reason	Expense Location	Expense Type		Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/20/2022	AHS CEO Selection Committee Meeting held at Southport Tower on September 9, 2022	AB - Local	Parking - Lot or Parkade		\$ 17.06			1 day plate registration Deborah Apps. Charged to Executive Assistant's P- Card on behalf of Board Member.	1			
9/20/2022	AHS Human Resources Committee Meeting held at Southport Tower on September 16, 2022	AB - Local	Parking - Lot or Parkade		\$ 19.25			1 day plate registration Deborah Apps. Charged to Executive Assistant's P- Card on behalf of Board Member.	1			
Approver(s) for the claim	Approval Status	Approval Date			•	•	•	•	•	•	•	•
Approval kept on file	Approve	21-Dec-22										

2022-09-09

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	nvoice To	Invoice Numbe	er:	
Alberta Health Services				
		Invoice Date:	:	
			PARKI	NG
Contact				

Description	Quantity	Unit	Unit Price	Total Price
Parking Fees	4.00		10.00	40.00
Parking Fee(1 day plate registration, 4 plates X 1				
Parking Fees GST	1.00		2.00	2.00
Admin Fee	1.00		25.00	25.00
Admin Fee GST	1.00		1.25	1.25
	-68 25/4 t	ickets-\$	17.06 a ticket	
	-00.20/41		17:00 a tioket	

PAYABLE TO	
Indigo Parc Canada Inc.	
288 - 600 6 AVE SW	
CALGARY,AB	
T2P 0S5	

Total before taxes	68.25
Total included taxes CAD	68.25

## **DUE UPON RECEIPT, THANKS**

Invoice To		
Alberta Health Services		
5		
Contact		

Invoice Number:	
Invoice Date:	2022-09-16

PARKING	

Description	Quantity	Unit	Unit Price	Total Price
Parking Fees	3.00		10.00	30.00
Parking Fee(1 day plate registration, 3 plates X 1				
Parking Fees GST	1.00		1.50	1.50
Admin Fee	1.00		25.00	25.00
Admin Fee GST	1.00		1.25	1.25
=	7.75/3 ticke	ets=\$19.2	5 a ticket	

PAYABLE TO	
Indigo Parc Canada Inc.	
288 - 600 6 AVE SW	
CALGARY,AB	
T2P 0S5	

Total before taxes	57.75
Total included taxes CAD	57.75

## **DUE UPON RECEIPT, THANKS**