

AHS Board and Executive Expense Report

Name: Natalia Reiman
Title: AHS Board Member
Location: Grande Prairie

Expenses approved during the month of December 2022

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Dec-22	P-Card	Meetings				68	68			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 68	\$ 68	\$ -	\$ -	\$ -

Total for the Month \$ 68

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									
REIMAN, NATALIA	AHS Board Member	Grande Prairie	\$ 68.31									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/21/2022	Transportation of Natalia Reiman from Delta Marriot Calgary South to Southport Tower (April 21, 2022)	AB - Local	Taxi	\$ 14.61	Delta Marriot Calgary South	Southport Tower	Items charged to Executive Assistant's P-Card on behalf of Board Member	1				
4/25/2022	Taxi for Natalia Reiman Southport Tower to Calgary Airport (April 22, 2022).	AB - Local	Taxi	\$ 53.70	Southport Tower	Calgary Airport	Expense has not been claimed previously. Checker Cabs has been contacted multiple times and unable to provide receipt. Items 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	30-Nov-22										



CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier: [REDACTED]

Transaction [REDACTED]

Total	CA\$12.70
Tip	CA\$1.91
CREDIT CARD SALE	CA\$14.61

[REDACTED]

21-Apr.-2022 8:15:31 a.m.

CA\$14.61 | Method: EMV

Mastercard [REDACTED]

[REDACTED]