

AHS Board and Executive Expense Report

Name: Vicki Yellow Old Woman Title: AHS Board Member

Location: Calgary

Expenses approved during the month of December 2022

							Travel (1)						
Approved MMM-YY	Source Document	Purpose	A	irfare	Meals	Ac	commodation	Otl Tra		otal avel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-22	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings							25	25 - -			
Total			\$	_	\$	- \$	-	\$	25	\$ 25	\$ -	\$ -	\$ -

Total for the Month \$ 25

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

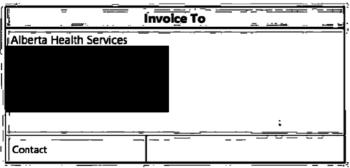
AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant	Expense Claim								
		Location	Total								
YELLOW OLD WOMAN, VICKI	AHS Board Member	Calgary	\$ 24.50								
Expense Date	Business reason	Expense	Expense Type	Amount	From	То	Justification	# of days	# of	Attendee	Trip
		Location			Location	Location			Attendees	Name(s)	Distance
5/10/2022	AHS Board Meeting held at Southport Tower on April 21 & 22, 2022	AB - Local	Parking - Lot or Parkade	\$ 24.50			2 day plate registration Vicki Yellow Old Woman. Items charged to Executive Assistant's P-Card on behalf of Board Member	1			
Approver(s) for the	Approval Status	Approval									
claim		Date									
Approval kept on file	Approve	30-Nov-22									



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

Page: 1/1



Invoice Number:	
Invoice Date:	2022-04-29

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PARKING	ı
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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		10.00	30.00
(1 day plate registration, 3 plates X 1 day)	'			1
Admin Fee	1.00		25.00	25.00
PARK INDIGO - CAL PO 600 6TH AVE SW SUITE 2		=183.7	75/15 tickets =	= \$12.25 a ticket
CALGARY AB CARD CARD TYPE MASTERCA DATE 2022/05/ TIME 0842 09:39:	10			

PURCHASE TOTAL

\$183.75

PASSWORD USED

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

DUE	UPON	RECEIPT,	THANK
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AUTH#	
THANK	YOU

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Total before taxes	1	175.00
GST / TPS		8.75
Total included taxes CAD		183.75

PST/QST				