

AHS Board and Executive Expense Report

Name: Natalie McMurtry
Title: VP Provincial Clinical Excellence
Location: Edmonton
 Expenses approved during the month of February 2024

			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			
Feb-24	P-Card Expense Claim	Meetings		141	800	388	1,328			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 141	\$ 800	\$ 388	\$ 1,328	\$ -	\$ -	\$ -

Total for the Month \$ 1,328

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 311
 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 Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MCMURTRY, NATALIE E	VP Provincial Clinical Excellence	Edmonton	\$ 1,328.26								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/2/2023	Attended 2023 Health Summit in Vancouver, B.C. Summit focus was Healthcare Innovation which pertains to the Provincial Clinical Excellence portfolio	BC	Taxi	\$ 13.20	654 E Broadway Vancouver, BC	1133 W Hastings Vancouver, BC	The total cost has been adjust from 14.11 to 13.20 to allow for 20% gratuity per policy.	1			
10/2/2023	Attended 2023 Health Summit conference held in Vancouver B.C on October 3, 2023.	BC	Accommodations	\$ 375.40			Price exceeds allowable rate for hotel; this was one of the cheaper options in proximity to the meeting location	1			
11/15/2023	Attended meeting with new AHS Board Chair in Calgary	AB - Other Zones	Meals Per Diem	\$ 71.50				2			
11/21/2023	Travel to Calgary, AB to attend AHS Executive Education Cohort 9 Action Learning Project (ALP) Presentation Day and meetings Nov 21 & 22, 2023	AB - Other Zones	Meals Per Diem	\$ 69.00				3			
11/21/2023	Travel to Calgary, AB to attend AHS Executive Education Cohort 9 Action Learning Project (ALP) Presentation Day and meetings Nov 21 & 22, 2023		Mileage-Other	\$ 155.89	Seventh Street Plaza Edmonton, AB	Southport Tower Calgary, AB		1			308.7
11/21/2023	Attended AHS Executive Education Action Learning Presentation Day & meetings on November 21-22,2023	AB - Other Zones	Accommodations	\$ 424.38			Base room rate is below guideline limit.	2			
11/21/2023	To attend AHS Executive Education Cohort 9 Action Learning Project (ALP) Presentation Day and attend meetings Nov 21 & 22, 2023.	AB - Other Zones	Parking - Lot or Parkade	\$ 63.00				2			
11/23/2023	Return travel from Calgary to Edmonton after attending HS Executive Education Cohort 9 Action Learning Project (ALP) Presentation Day and meetings		Mileage-Other	\$ 155.89	Southport Tower Calgary, AB	Seventh Street Plaza Edmonton, AB		1			308.7
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	16-Feb-24									

PINNACLE HOTEL

HARBOURFRONT

Natalie E Ms Mcmurtry

Room No. : [REDACTED]
Arrival : 10/02/23
Departure : 10/03/23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. : [REDACTED]

INFORMATION INVOICE

Guest Name :
Company Name : Direct Travel Consortia
Group Name :

Date	Description	Charges	Credits
10/02/23	Room Charge	311.07	
10/02/23	Accommodation Provincial Sales Tax - 8%	25.20	
10/02/23	Municipal Regional District Tax 3%	9.46	
10/02/23	Destination Marketing Fee - 1.5%	3.92	
10/02/23	Goods and Services Tax - 5%	17.87	
10/02/23	Major Events MRDT - 2.5%	7.88	
10/03/23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		

Meal charges not reimbursed, room charge & applicable taxes only = \$375.40

[REDACTED]	Total Charges	[REDACTED]
[REDACTED]	Total Credits	[REDACTED]
[REDACTED]	Balance	0.00

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount [REDACTED]

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount [REDACTED]

Guest Signature: _____ Date: _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Residence Inn[®] Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

Natalie/E/Ms Mcmurtry

Room: [REDACTED]
 Room Type: STKT
 Number of Guests: 1
 Rate: \$189.00

Clerk: [REDACTED]

Arrive: 21Nov23

Time: 06:30PM

Depart: 23Nov23

Time: 08:33AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
21Nov23	Room Charge	189.00	
21Nov23	Gst #825489552	9.73	
21Nov23	Destination Marketing Fee	5.67	
21Nov23	Tourism Levy	7.79	
21Nov23	Garage Parking	30.00	
21Nov23	Gst #825489552	1.50	
22Nov23	Room Charge	189.00	
22Nov23	Gst #825489552	9.73	
22Nov23	Destination Marketing Fee	5.67	
22Nov23	Tourism Levy	7.79	
22Nov23	Garage Parking	30.00	
22Nov23	Gst #825489552	1.50	

23Nov23

Card #: VIXXXXXXXXXXXXX [REDACTED]

Amount: [REDACTED]

This card was electronically swiped

Meal charges not reimbursed:
 Room charge & applicable taxes =\$424.38
 Parking & taxes =\$63.00

BALANCE: 0.00

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Thanks for tipping, Natalie

We hope you enjoyed your ride this afternoon.

Total **CA\$14.11**

Trip fare CA\$10.43

Subtotal CA\$10.43

Membership Benefit -CA\$0.70

Booking Fee CA\$2.00

Municipal License Recovery Surcharge CA\$0.10

Vancouver CCMP Pickup Recovery Surcharge CA\$0.30

BC License Recovery Surcharge CA\$0.90

Tips CA\$2.09 Tip adjusted to 20% gratuity for trip fare = 2.09 .91 will be removed ~~CA\$3.00~~ 2.09

Promotion -CA\$2.61

GST CA\$0.69

\$13.20 will be claimed for transportation

Payments

  CA\$14.11
10/2/23 7:13 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with 

UberX 4.72 kilometers | 12 min

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.