

## AHS Board and Executive Expense Report

**Name** Andrea Beckwith-Ferraton  
**Title** Chief Ethics & Compliance Officer  
**Location** Calgary

Expenses submitted during the month of June 2017

### Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-17	Expense Claim	Meetings		26		688	714			
<b>Total</b>			\$ -	\$ 26	\$ -	\$ 688	\$ 714	\$ -	\$ -	\$ -

**Total for the Month** \$ 714

Maximum daily single meal expense claimed in the month \$ 13.00  
 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.

#### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BECKWITH-FERRATON, ANDREA	Interim Chief Ethics & Compliance	Calgary	714.12

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/13/2017	Business meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	35.00			Meeting with Edm Legal & Privacy in Edm	1			
6/13/2017	Meeting in Edmonton		Mileage-Other	309.06	Southport Tower, Calgary	SSP Edm	Travel from Calgary office to Meet with Edm Legal & Privacy in Edm	1			612
6/13/2017	Meeting in Edmonton	AB - Other Zones	Meals Per Diem	13.00			Meeting with Edm Legal & Privacy in Edm Lunch \$13	1			
6/27/2017	Meeting in Edmonton	AB - Other Zones	Meals Per Diem	13.00			Meeting with Edm Legal & Privacy in Edm Lunch \$13	1			
6/27/2017	Meeting in Edmonton		Mileage-Other	309.06	Southport Tower, Calgary	SSP Edm	Travel from Calgary office to Meet with Edm Legal & Privacy in Edm	1			612
6/27/2017	Business Meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	35.00			Meeting with Edm Legal & Privacy in Edm	1			

Approver(s) for the claim	Approval Status	Approval Date
GILCHRIST, TODD	Approve	18-Jul-17

**RECEIPT**  
Impark Lot 383



Expiration Date/Time

**06:00 PM**  
**JUN 13, 2017**

Purchase Date/Time: 10:51am Jun 13, 2017

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00    Rate: \$35 - All Day To 6PM

Total Paid: \$35.00    Payment Type: Card

Ticket # [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: Meter 1



Auth #: [REDACTED]

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT  
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**RECEIPT**  
Impark Lot 383



Expiration Date/Time

**06:00 PM**  
**JUN 27, 2017**

Purchase Date/Time: 11:02am Jun 27, 2017

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00    Rate: \$35 - All Day To 6PM

Total Paid: \$35.00    Payment Type: Card

Ticket

S/N #:

Setting

Mach Name: Meter 1



gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

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