

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of June 2018

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jun-18	Expense Claim	Meetings		83	335	312	730			
<b>Total</b>			\$ -	\$ 83	\$ 335	\$ 312	\$ 730	\$ -	\$ -	\$ -

**Total for the Month** \$ 730

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ 149  
 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	Chief Ethics & Compliance Officer	Calgary	\$ 730.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/24/2018	Travel to Edmonton to attend Senior Leader Meeting and ECO Team Meetings	AB - Other Zones	Accommodations	\$ 335.32			Travel to Edmonton to attend Senior Leader Meeting and ECO Team Meetings	2			
6/25/2018	Travel to Edmonton to attend Senior Leaders Meeting		Mileage-Other	\$ 312.09	Calgary	Edmonton	Travel to Edmonton to attend Senior Leaders Meeting	3			206
6/25/2018	Travel to Edmonton to attend Senior Leader Meeting and ECO Team Meetings	AB - Other Zones	Meals Per Diem	\$ 20.75			Travel to Edmonton to attend Senior Leader Meeting and ECO Team Meetings Bfast \$9.20 Lunch \$11.55	1			
6/26/2018	Travel to Edmonton to attend Senior Leader Meeting and ECO Team Meetings	AB - Other Zones	Meals Per Diem	\$ 41.55			Travel to Edmonton to attend Senior Leader Meeting and ECO Team Meetings Bfast \$9.20 Lunch \$11.55 Dinner \$20.80	1			
6/27/2018	Travel to Edmonton to attend Senior Leader Meeting and ECO Team Meetings	AB - Other Zones	Meals Per Diem	\$ 20.80			Travel to Edmonton to attend Senior Leader Meeting and ECO Team Meetings Dinner \$20.80	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
GILCHRIST, TODD		Approve		10-Jul-18							

# Canterra

AN APARTMENT HOTEL *suites*

## Canterra Suites an Apartment Hotel

11010 Jasper Avenue  
Edmonton, AB T5K 0K9

Tel - 780.421.1212  
Fax - 780.421.1211  
T/F - 877.421.1212

**MS. ANDREA BECKWITHFERRATON**

**Bill** [REDACTED]  
**Date** 06/27/2018  
**Room** [REDACTED]  
**Arrival** 06/25/2018  
**Departure** 06/27/2018

**P/O Number** [REDACTED]

Canterra Suites an Apartment Hotel, Edmonton

GST#870133543

Date	Description	Supplement	Qty.	Price	Amount	
06/25	Tclick Daily		1	149.00	149.00	
	GST				7.45	
	Hotel Tax				5.96	
06/25	Parking Save on Foods		1	5.00	5.00	
	GST				0.25	
06/26	Tclick Daily		1	149.00	149.00	
	GST				7.45	
	Hotel Tax				5.96	
06/26	Parking Save on Foods		1	5.00	5.00	
	GST				0.25	
06/27	Visa				-335.32	
					Net	308.00
					GST	15.40
					Hotel Tax	11.92
					Gross	335.32
					Paid	-335.32
					Balance	0.00

Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents.

**Thank you for staying with us. Your Front Desk Rep: KELSEY**

Any questions or suggestions? Please email [REDACTED] General Manager at [REDACTED]

CANTERRA SUITES HOTEL  
11010 JASPER AVENUE  
EDMONTON, AB T5K0K9  
7804211212

**SALE**

MID: [REDACTED]  
TID: [REDACTED]  
Batch #: [REDACTED]  
06/27/18  
APPR CODE: [REDACTED]  
VISA [REDACTED]  
REF#: [REDACTED]  
Chip [REDACTED]  
**AMOUNT \$335.32**

APPROVED

VISA CREDIT [REDACTED]

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

WITH CARDHOLDER

THANK YOU / MERCI!

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