

AHS Board and Executive Expense Report

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

Expenses submitted during the month of August 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			
Aug-18	Expense Claim	Meetings		21	310	312	643			
Total			\$ -	\$ 21	\$ 310	\$ 312	\$ 643	\$ -	\$ -	\$ -

Total for the Month \$ 643

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	\$ 642.76

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/27/2018	To attend PLP SLT meetings and ECO departmental meetings in Edmonton	AB - Other Zones	Accommodations	\$ 309.92			To attend PLP SLT meetings and ECO departmental meetings in Edmonton	2			
8/29/2018	To attend PLP SLT meetings and ECO departmental meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 20.75			To attend PLP SLT meetings and ECO departmental meetings in Edmonton Dinner \$20.75	1			
8/29/2018	To attend PLP SLT meetings and ECO departmental meetings in Edmonton		Mileage-Other	\$ 312.09	Calgary	Edmonton	To attend PLP SLT meetings and ECO departmental meetings in Edmonton	3			206

Approver(s) for the claim	Approval Status	Approval Date
GILCHRIST, TODD	Approve	4-Sep-18



**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 BECKWITH-FERRATON

Bill [REDACTED]
Date 08/31/2018
Room [REDACTED]
Arrival 08/29/2018
Departure 08/31/2018

P/O Number [REDACTED]

Canterra Suites an Apartment Hotel, Edmonton

GST#870133543

Date	Description	Supplement	Qty.	Price	Amount	
08/29	Gov't Rate (GST EXEMPT)		1	149.00	149.00	
	Hotel Tax				5.96	
08/30	Gov't Rate (GST EXEMPT)		1	149.00	149.00	
	Hotel Tax				5.96	
08/31	Visa				-309.92	
					Net	298.00
					Hotel Tax	11.92
					Gross	309.92
					Paid	-309.92
					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: SHIRLEY

Any questions or suggestions? Please email Maria Macedo, General Manager at Maria@Canterrasuites.com

CANTERRA SUITES HOTEL
11010 JASPER AVENUE
EDMONTON, AB T5K0K9
7804211212

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] 08/31/18
APPR CODE: [REDACTED]
VISA [REDACTED] Chip [REDACTED]
AMOUNT \$309.92

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

THANK YOU / MERCI!

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