

AHS Board and Executive Expense Report

Name Andrea Beckwith-Ferraton
Title Chief Ethics & Compliance Officer

Location Calgary

Expenses submitted during the month of November 2018

						Travel (1)							
ммм-үү	Source Document	Purpose	Airfar	e	Meals	Accommodatio	n	Other Travel	Tota Trav		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-18	Expense Claim	Meetings			65	341	L	73		479		195	
Total			\$	- \$	65	\$ 341		\$ 73	\$	479	\$ -	\$ 195	\$ -

Total for

the Month \$ 674

Maximum daily single meal expense claimed in the month \$ 21 Maximum daily base hotel rate claimed in the month \$ 159 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	\$ 194.99									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification		# of Attendees		Trip Distance
11/5/2018	All Team Members gathered for a 2 day meeting. Day one Insight discovery therefore of was chosen for time/efficier	e was catering	AB - Local	Working Session	\$ 111.40			ECO Team Retreat Day 1 Lunch - All team members gathered in Calgary for 2 day meetings. Day 1 was Insights Discovery which was a full day. Catering was chosen to use our time together more effective and efficiently.	1	6	List of attendees kept on file	
11/6/2018	All Team Members gathered for a 2 day meeting. Day two day agenda therefore cateri chosen for time/efficiency	o was full	AB - Local	Working Session	\$ 83.59			ECO Team Retreat Day 2 Lunch - All Team Members gathered in Calgary for a 2 day meeting. Day two was a full day therefore catering was chosen for time/efficiency	1	6	List of attendees kept on file	
Approver(s) for the claim Approval S			Approval Date		•	•			•	•	1	
GILCHRIST, TODD Approve			19-Nov-18	1								

C. I FUN TOUR NECORDS



2212 4th Street SW • Calgary, AB T2S IW9 Ph: 403.244.1300 • Fax: 403.244.1575 purpleperk@shaw.ca

Consessor Consessor	TOURFES MYENET	100 March 100 Ma		
TAYI	ervice Representative	Date Due	Invoice No.	PURPLE PERK COFFEE QFF 2212 4TH STREET SW CALGARY AB
Customer _ Contact Na Address	AUBERTA HEALTH	SERV. Date NOV Phon Postal Code		CARD CARD TYPE DATE 1984 10:54:24 RECEIPT NUMBER
Qty	Descri	otion	Price	
4 3 7		50 @ 995	39,80 35.85 15.75	PURCHASE AMOUNT \$91.4 TIP \$20.00 TOTAL \$111.40
				APPROVED AUTH# THANK YOU CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT. CARDHOLDER COPY **PORTANT - RETAIN THIS TY FOR YOUR RECORDS
	,	S. b. Tatal	9146	
Me Cash VISA	thod of Payment MC Cheque Debit GST # 0001819551672	Sub Total Delivery — GST Total	20.00	## Purple Perk Coffee Market 2212 - 4th Street SW Calgary, AB T2S 1W9 Phone (403)244-1300
				Nate: Nov 05, 2018 Time: 10:52AM Sarver: TAYLOR 2.0 Bill:

4 LUNCH CATERING 39.89 3 OPEN CATERING 35 mb 7 BOTTLED BEVERAGE 15.75

Total

91.40



#690 9737 MacLeod Trail Calgary AB T2T 0P6

Cashier 1

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NOV06'18 10:25AM

Carry Out

9.49 1 Mediterranean 2.29 Chicken 8.29 1 Teriy, Twist 2.29 Chicken 8.29 1 Teriy. Twist Chicken 2.29 1 Teriy. Twist 8.29 1.99 Tofu 8.99 1 Oaxaca Bowl 2.29 Chicken 8.29 1 Teriy. Twist Chicken 2.29 5 Dasani Water 9.95 2 Diet Coke 4.58 79.61 Subtotal 3.98 Tax 83.59 Payment 83.59 *VISA

> Thank You! Tel: (403) 307-5513 HST:807779582RT0001

Closed NOVO6 11:37AM

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FRESHII #842 690A 9737 SW Macleod Tr. Calgary AB T2J 0P6 587-352-8807

** TRANSACTION RECORD **

Tran. #:
Table #:
Check #:
Fmployee Name:
shier 1

rm ID:
rchant #:
ace #:

rchase

h2PROVED

Amount \$83.59

I agree to pay the above total amount according to the card suer agreement

edholder Signature



Customer Copy



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
BECKWITH- FERRATON, ANDREA	Chief Ethics & Compliance Officer	Calgary	\$ 478.80										
Expense Date	Business reason		Expense Location	Expense Type	Am	ount	From Location	To Location			# of Attendees	Attendee Name(s)	Trip Distance
11/28/2018	Travel to Edmonton for 3 meetings.	days of	AB - Other Zones	Meals Per Diem	\$	32.35			Travel to Edmonton for 3 days of meetings. Lunch \$11.60 Dinner \$20.75	1			
11/28/2018	2 nights hotel in Edmonto attend Governance Mtg, and PLP Sr Leadership Mt	ECO Mtg,	AB - Other Zones	Accommodations	\$	340.64			2 nights hotel in Edmonton to attend Governance Mtg, ECO Mtg, and PLP Sr Leadership Mtg.	1			
11/28/2018	Uber to travel to Red Arro terminal (20% tip include		AB - Local	Taxi	\$	32.06	Home	Calgary Red Arrow Bus Terminal	Uber/Taxi to travel from home to Red Arrow Bus Terminal in Calgary.	1			
11/29/2018	Travel to Edmonton for 3 meetings.	days of	AB - Other Zones	Meals Per Diem	\$	32.35			Travel to Edmonton for 3 days of meetings. Lunch \$11.60 Dinner \$20.75	1			
11/30/2018	Taxi to travel from Calgar Arrow bus terminal (20% included)		AB - Local	Taxi	\$	41.40	Calgary Red Arrow Bus Terminal	Home	Taxi to travel from Red Arrow bus terminal to home.	1			
Approver(s) fo	Approver(s) for the claim Approval		Status	Approval Date									
GILCHRIST, TODD Approve			3-Dec-18	1									



Andrea Beckwithferraton

Room No.

Arrival

Departure Date

: 11-28-18 : 11-30-18

Folio No.

Conf. No.

P.O. No.

Company Name: AB Health Services

Group Name:

INVOICE

Date	Description		Charges	Credits
11-28-18	Room Revenue		159.00	
11-28-18	Destination Marketing Fee		4.77	
11-28-18	Tourism Levy		6.55	
11-29-18	Room Revenue		159.00	
11-29-18	Destination Marketing Fee		4.77	
11-29-18	Tourism Levy		6.55	
11-29-18	Visa			383.86
		Total Charges	383.86	
		Total Credits		383.86
		Balance		0.00

Note: Room Service Deduction

Page No. 1 of 1



Thanks for tipping, Andrea

Here's your updated Wednesday morning ride receipt.

Total	CA\$32.72
Pace Fore	
Base Fare	CA\$2.30
Distance	CA\$16.02
Time	CA\$3.78
Subtotal	CA\$22.10
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.35
GST (5%) ,	CA\$1.27
Tio	CA\$6.00
Amount Charged	waterwick and the second and the sec
VISA	CA\$26.72
VISA	CA\$6.00
Visit the trip page for more information, including invoices (where available)	
A STATE OF THE STA	

You rode with Sudhir

TNDL License Number: None



UberX 17.80 kilometers | 22 min

9 05:01am

05:24am | 220 9 Ave SE, Calgary, AB T2G OR3, Canada

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

Note: 20% Tip

\$26.72 x 20% = \$5.34

+26.72

\$32.06

CALGARYUNITEDCABS#1801 #8 -5660 10TH ST NET2E8W7 CALGARY AB 27041335 QW2704133501

**** DUPLICATE

11-30-2018 20:54:27
Acct # RF
Exp Dat Card Type VI
Name: /

VISA CREDIT

Trace # Inv. # RRN RRN

Sale \$34.50 Tip \$7.50

TOTAL \$42.00

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Note: 20% Tip

\$34.50 x 20% = \$6.90 +34.50 \$41.40