

AHS Board and Executive Expense Report

Name Noela Inions
Title Chief Ethics & Compliance Officer
Location Edmonton

Expenses submitted during the month of February 2017

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-17	Expense Claim	Meetings			199		199			
Total			\$ -	\$ -	\$ 199	\$ -	\$ 199	\$ -	\$ -	\$ -

Total for the Month \$ 199

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 175
 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
INIONS, NOELA	Chief Ethics & Compliance Officer	Edmonton	\$ 199.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/21/2017	HOTEL - Conference Board Meeting in Calgary (Feb 21-22, 2017)	AB - Other Zones	Accommodations	\$ 199.00			HOTEL - Conference Board Meeting in Calgary (Feb 21-22, 2017)	1			

Approver(s) for the claim	Approval Status	Approval Date
GILCHRIST, TODD	Approve	11-Apr-17

GUEST FOLIO

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T 403.266.7331 • www.calgarymarriott.com • G.S.T.# B6271796 RT0001



INIONS/NOELA 02/22/17 08:05
Room Name Rate Depart Time ACCT#
GK 12 02/21/17 12:10
Type Arrive Time
38
Room Clerk
PASSPORT:
RWD#:

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/21	ROOM	1	199.00		
02/22	CCARD-VS			199.00	
SETTLED TO:			VISA		

----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
A DESTINATION MKT FEE	.00	5.89	
B 5% GST ROOM	.00	10.11	
C 5% GST OTHER	.00	.14	
D 5% GST INCLUSIVE	.00	.00	
I 4% TOURISM LEVY	.00	8.08	
J 5% GST PARKING	.00	.00	
L 5% GST OTHER	.00	.00	
NET CHARGES	174.78	TAX 24.22	CREDITS 199.00
			FOLIO .00

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