

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	Airfard	e	Meals	Accommodation	Othe Trave		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-17	Expense Claim	Meetings			26			688	714			
Total			\$	-	\$ 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		Expense Claim Total
BECKWITH-	Interim Chief	Calgary	714.12
FERRATON,	Ethics &		
ANDREA	Compliance		

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

JUN 13, 2017

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

Total Parking: \$33.33

Total GST: \$1.67

Rate: \$35 - All Day To 6PM Payment Type: Card

Total Due: \$35.00 Total Paid: \$35.00

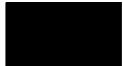
Ticket S/N #

Setting Mach Name: Meter 1

Auth #:

gst #887315638RT0006 NO IN AND OUT PRIVILEGES

RECEIPT Impark Lot 383



Expiration Date/Time

JUN 27, 2017

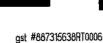
Purchase Date/Time: 11:02am Jun 27, 2017

Total Parking: \$33.33 Total GST: \$1.67

Rate: \$35 - All Day To 6PM Total Due: \$35.00 Total Paid: \$35.00 Payment Type: Card

Ticket -S/N #: Setting

Mach Name: Meter 1



NO IN AND OUT PRIVILEGES