

AHS Board and Executive Expense Report

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

Expenses submitted during the month of July 2017

			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			
Jul-17	Expense Claim	Meetings		13	337	361	711			
Total			\$ -	\$ 13	\$ 337	\$ 361	\$ 711	\$ -	\$ -	\$ -

Total for the Month \$ 711

Maximum daily single meal expense claimed in the month \$ 13
 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

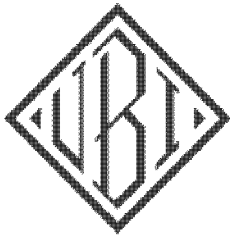
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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	\$ 711.14								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/12/2017	Business Meeting in Edmonton		Mileage-Other	\$ 155.54	Calgary	Edmonton	Business Meetings in Edmonton - ECO Team Meeting, EQ 360 Blended Learning Program, Meeting to discuss public interest disclosure and PLP Senior Leaders Meeting	1			308
7/12/2017	Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch \$13.00	1			
7/12/2017	Business Meetings in Edmonton	AB - Other Zones	Accommodations	\$ 337.06			Accommodations at the Union Bank Inn to attend business meetings in Edmonton over 3 days - ECO Team Meeting, EQ 360 Blended Learning Program, Meeting to discuss public interest disclosure and PLP Senior Leaders Meeting	2			
7/12/2017	Business Meetings in Edmonton	AB - Other Zones	Parking	\$ 50.00			Parking at the Union Bank Inn to attend business meetings in Edmonton over 3 days - ECO Team Meeting, EQ 360 Blended Learning Program, Meeting to discuss public interest disclosure and PLP Senior Leaders Meeting	1			
7/14/2017	Business Meetings in Edmonton		Mileage-Other	\$ 155.54	Edmonton	Calgary	Business Meetings in Edmonton - ECO Team Meeting, EQ 360 Blended Learning Program, Meeting to discuss public interest disclosure and PLP Senior Leaders Meeting	1			308
Approver(s) for the claim		Approval Status		Approval Date							
GILCHRIST, TODD		Approve		20-Jul-17							



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BANK
INN**

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Andrea Beckwithferraton



Room	Folio	CheckIn	CheckOut	Balance
[Redacted]	[Redacted]	07/12/2017	07/14/2017	0.00
Master Folio				Government Rate
Direct Bill:				[Redacted]

Date	Room	Description/ Voucher	Charges	Credits	Balance
07/12/2017	[Redacted]	Room Taxable	149.00	0.00	149.00
07/12/2017	[Redacted]	DMF - 3%	4.47	0.00	153.47
07/12/2017	[Redacted]	Tourism Levy - 4%	6.14	0.00	159.61
07/12/2017	[Redacted]	GST - 5%	7.67	0.00	167.28
07/13/2017	[Redacted]	Day Pass - SURFACE YUX 236	20.00	0.00	187.28
07/13/2017	[Redacted]	GST - 5%	1.00	0.00	188.28
07/13/2017	[Redacted]	[Redacted]			192.28
07/13/2017	[Redacted]	24 Hour Parking - SURFACE YUX 236	30.00	0.00	222.28
07/13/2017	[Redacted]	GST - 5%	1.50	0.00	223.78
07/13/2017	[Redacted]	Room Taxable	149.00	0.00	372.78
07/13/2017	[Redacted]	DMF - 3%	4.47	0.00	377.25
07/13/2017	[Redacted]	Tourism Levy - 4%	6.14	0.00	383.39
07/13/2017	[Redacted]	GST - 5%	7.67	0.00	391.06
07/14/2017	[Redacted]	Visa [Redacted]	0.00	391.06	0.00
		Balance Due			0.00

Summary and Taxes

Taxable Sales	348.00
DMF - 3%	8.94
Tourism Levy - 4%	12.28
GST - 5%	17.84

Accommodations	\$337.06
<u>Parking</u>	<u>50.00</u>
Total Claim	\$387.06

Customer Signature: _____
 Thank You for Joining us, The Union Bank Inn,
 Alberta's Original Boutique Hotel