

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of February 2018

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-18	Expense Claim	Meetings					-	2,730		
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,730	\$ -	\$ -

**Total for the Month** \$ 2,730

Maximum daily single meal expense claimed in the month \$ -  
 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	Claimant Location	Expense Claim Total									
BECKWITH-FERRATON, ANDREA	Chief Ethics & Compliance Officer	Calgary	\$ 2,730.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/16/2018	Annual Dues to the Law Society of Alberta	AB - Local	Membership Dues	\$ 2,730.00			Annual Fee - The Law Society of Alberta	1				
Approver(s) for the claim		Approval Status		Approval Date								
GILCHRIST, TODD		Approve		22-Feb-18								

**Andrea Beckwith-Ferraton**

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**From:** no-reply@memberpro.net  
**Sent:** Friday, February 16, 2018 1:39 PM  
**To:** Andrea Beckwith-Ferraton  
**Subject:** Law Society of Alberta Invoice [REDACTED]



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**RECEIPT**

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Andrea E. Beckwith-Ferraton  
Alberta Health Services  
[REDACTED]

Member No [REDACTED]  
Invoice No [REDACTED]  
Invoice Date 06 Feb 2018  
Due Date 15 Mar 2018

**INVOICED AMOUNT**

Annual Fee - Active Member	2,600.00
GST 5%	130.00
	-----
Total CAD	2,730.00

**PAYMENTS/ADJUSTMENTS**

Date	Type	Amount
Feb/16/2018	VISA [REDACTED]	-2,730.00

**BALANCE OWING** 0.00

If you wish to pay by cheque, please remit your Balance Owing to the following address:

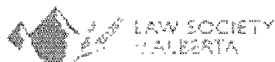
Payee: **The Law Society of Alberta**  
Suite 500, 919 11th Avenue SW  
Calgary, Alberta T2R 1P3

GST Registration No. 12317 6091 RT0001

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Suite 919 - 11th Avenue SW  
Calgary, Alberta T2R 1P3

Phone: 403 209 4700  
Toll Free: 1 800 661 9003

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