

AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 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)
Sep-18	Expense Claim	Meetings		12		134	146			
Total			\$ -	\$ 12	\$ -	\$ 134	\$ 146	\$ -	\$ -	\$ -

Total for the Month \$ 146

Maximum daily single meal expense claimed in the month \$ 12
 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

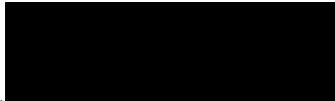
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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	\$ 145.79									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/11/2018	Parking at YYC Airport while attending ELT meeting in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 14.36			Parking at YYC Airport while attending ELT meeting in Edmonton	1				
9/11/2018	Lunch while travelling from YYC to YEG for ELT meeting	AB - Other Zones	Meals Per Diem	\$ 11.60			Lunch while travelling from YYC to YEG for ELT meeting Lunch \$11.60	1				
9/11/2018	Taxi from SSP Office back to YEG Airport after attending ELT Meeting	AB - Other Zones	Taxi	\$ 56.58	SSP Office	YEG Airport	Taxi from SSP Office back to YEG Airport after attending ELT Meeting	1				
9/11/2018	Taxi from YEG Airport to SSP to attend ELT Meeting	AB - Other Zones	Taxi	\$ 63.25	YEG Airport	SSP Office	Taxi from YEG Airport to SSP to attend ELT Meeting	1				
Approver(s) for the claim		Approval Status	Approval Date									
GILCHRIST, TODD		Approve	9-Oct-18									



*** Reprint of receipt ***

Park2Go Value Valet
2121 100 AVENUE NE
Calgary, AB T3J 3N5
403-532-4844

Ticket # [REDACTED]
Park2Go Ticket [REDACTED]
Reservation # WEBSITE [REDACTED]
Open Date 09/11/18 05:45
Close Date 09/11/18 17:06
Timespan 11 hrs, 21 mins

Cashier ID 2021
Date 09/11/18 17:10
Name Beckwith-Ferraton, Andrea
Vehicle [REDACTED]
License [REDACTED]
Lot Location [REDACTED]

PARKING CHARGES
Days 1

\$ 12.70

Discount - AMA/CAA

Subtotal \$ 14.85
Fuel Surcharge \$0.980 flat \$ 0.98
GST 5.000% \$ 0.68

Parking Total \$ 16.51

Grand Total \$ 16.51

PAYMENTS

Claiming only \$14.36

[REDACTED] 09/11/18 17:06 \$ 16.51

TTID: [REDACTED]

Auth: [REDACTED] Batch: [REDACTED]

Alberta Motor Association # [REDACTED]

Tip Valet + _____

Total = _____

X _____

Thank you for your business!

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/11
TIME 7400 08:35:04
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

Interac
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/11
TIME 7896 14:41:36
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$49.20
TIP \$7.38
TOTAL

\$56.58

Interac
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070