

AHS Board and Executive Expense Report

Name:Andrea Beckwith-FerratonTitle:Chief Ethics & Compliance OfficerLocation:CalgaryExpenses approved during the month of May 2022

		Travel (1)																		
Approved MMM-YY			Airfare			Me	als	Accommodation		Other Travel		Total Travel		Professional Development (2)		Working Sessions Hosting and Hospitality (3)		her 4)		
May-22	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings						72					311	- 383 -						
Total				\$		-	\$	72	\$		-	\$	311	\$ 383	\$		-	\$	-	\$ -
Total for																				

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the Month $ 383
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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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant	Expense Claim Total								
		Location									
BECKWITH-FERRATON, ANDREA	Chief Ethics & Compliance	Calgary	\$ 383.08								
	Officer										
Expense Date	Business reason	Expense	Expense Type	Amount	From	To Location	Justification	# of days	# of	Attendee	Trip
		Location			Location				Attendees	Name(s)	Distance
5/1/2022	Executive Education Program	AB - Other	Meals Per Diem	\$ 72.00				3			
	in Edmonton	Zones									
5/2/2022	Executive Education Program		Mileage-Other	\$ 311.08	Southport-	Edmonton		4			616
	in Edmonton				10301						
					Southport						
					Lane SW						
					Calgary						
Approver(s) for the claim	Approval Status	Approval Date		•	-	-	-		•	-	-
GIESBRECHT, TINA	Approve	19-May-22									