

AHS Board and Executive Expense Report

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

Expenses approved during the month of August 2022

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Aug-22	P-Card Expense Claim	Meetings		58		200	258			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 58	\$ -	\$ 200	\$ 258	\$ -	\$ -	\$ -

Total for the Month \$ 258

Maximum daily single meal expense claimed in the month \$ 24
 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.

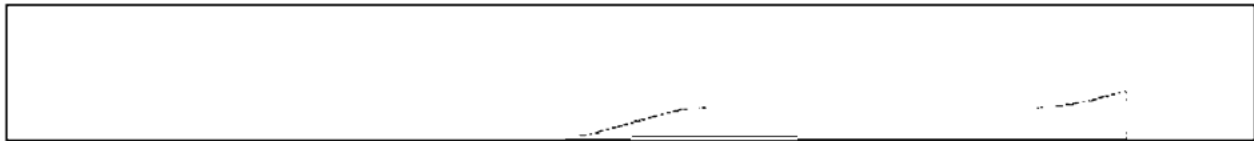
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BECKWITH-FERRATON, ANDREA	Chief Ethics & Compliance Officer	Calgary	\$ 257.93								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/23/2022	In person team Development conversations meetings in Edmonton	AB - Other Zones	Taxi	\$ 41.36	Home	101, 205 9th Ave SE, Calgary,		1			
6/23/2022	In person team Development conversations meetings from Calgary to Edmonton	AB - Other Zones	Meals Per Diem	\$ 58.00				2			
8/3/2022	Executive education meeting round trip from Calgary to Red deer		Mileage-Other	\$ 158.57	10301 Southport Lane SW-Calgary	3942 50A Ave-Red Deer Hospital		1			314
Approver(s) for the	Approval Status	Approval Date									
GIESBRECHT, TINA	Approve	16-Aug-22									

From: Uber Receipts [REDACTED]
Date: June 23, 2022 at 3:30:04 PM MDT
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber

Uber	Total CA\$41.36 June 23, 2022
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Total CA\$41.36

Trip fare	CA\$30.44
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Subtotal	CA\$30.44
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Booking Fee 	CA\$3.00
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Reservation Fee	CA\$5.00
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TNC fee recovery surcharge	CA\$0.45
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Temporary Fuel Surcharge	CA\$0.50
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GST

CA\$1.97

Payments



Visa ●●● [REDACTED]
6/23/22 3:29 PM

CA\$41.36

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with [REDACTED]

4.95 ★ Rating



Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns