

AHS Board and Executive Expense Report

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

Expenses approved during the month of February 2023

			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			
Feb-23	P-Card Expense Claim	Meetings Conference		58	491	282	831			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 58	\$ 491	\$ 282	\$ 831	\$ -	\$ -	\$ -

Total for the Month \$ 831

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

Maximum daily base hotel rate claimed in the month \$ 239

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	\$ 830.91								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/5/2022	Conference Board of Canada -Corporate Ethics Management Council (CEMC) Meeting in Toronto Dec 05-07, 2022	AB - Local	Taxi	\$ 60.84	residence	airport YYC		1			
12/5/2022	Conference Board of Canada -Corporate Ethics Management Council (CEMC) Meeting in Toronto Dec 05-07, 2022	AB - Local	Accommodations	\$ 491.23				2			
12/5/2022	Conference Board of Canada -Corporate Ethics Management Council (CEMC) Meeting in Toronto Dec 05-07, 2022	AB - Local	Meals Per Diem	\$ 58.00				3			
12/5/2022	Conference Board of Canada -Corporate Ethics Management Council (CEMC) Meeting in Toronto Dec 05-07, 2022	AB - Local	Taxi	\$ 82.80	Airport (YYZ)	Hotel		1			
12/7/2022	Conference Board of Canada -Corporate Ethics Management Council (CEMC) Meeting in Toronto Dec 05-07, 2022	AB - Local	Taxi	\$ 56.69	Hotel	Airport YYZ		1			
12/7/2022	Conference Board of Canada -Corporate Ethics Management Council (CEMC) Meeting in Toronto Dec 05-07, 2022	AB - Local	Taxi	\$ 81.35	Airport YYC	Residence		1			
Approver(s) for the claim	Approval Status	Approval Date									
GIESBRECHT, TINA	Approve	26-Jan-23									


From: [REDACTED]
Subject: Fwd: [Personal] Your Monday morning trip with Uber
Date: Friday, December 30, 2022 2:23:25 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Sent from my iPhone

Begin forwarded message:


From: [REDACTED]
Date: December 5, 2022 at 7:27:45 AM MST
To: [REDACTED]
Subject: [Personal] Your Monday morning trip with Uber



Total CA\$60.84
December 5, 2022

Thanks for riding, Andrea

We hope you enjoyed your ride this morning.



Total **CA\$60.84**

Trip fare CA\$42.49

Subtotal CA\$42.49

Reservation Fee CA\$6.00

Booking Fee CA\$3.00

Pickup/Dropoff Surcharge CA\$2.00

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.90

Payments

 Visa [REDACTED]	CA\$60.84
12/5/22 7:27 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.94 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

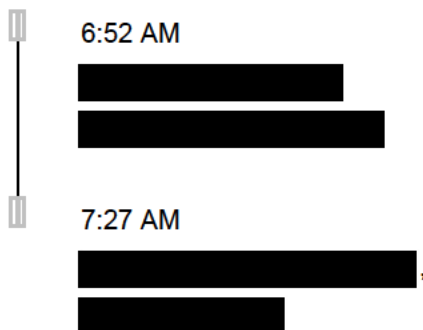
Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 37.67 kilometers | 35 min



Andrea Beckwith-Ferraton

From: Andrea Beckwith-Ferraton [REDACTED]
Sent: Friday, January 13, 2023 12:08 PM
To: Andrea Beckwith-Ferraton

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Sent from my iPhone


From: [Andrea Beckwith-Ferraton](#)
To: [Andrea Beckwith-Ferraton](#)
Subject: Fwd: [Personal] Your Wednesday afternoon trip with Uber
Date: Friday, December 30, 2022 2:22:12 PM

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Sent from my iPhone

Begin forwarded message:


From: [REDACTED]
Date: December 7, 2022 at 1:04:42 PM MST
To: [REDACTED]
Subject: [Personal] Your Wednesday afternoon trip with Uber



Total CA\$56.69
December 7, 2022

Thanks for riding, Andrea

We hope you enjoyed your ride this afternoon.



Total **CA\$56.69**

Trip fare CA\$32.59

Subtotal CA\$32.59

Reservation Fee CA\$10.00

Booking Fee CA\$2.75

Uber Airport Surcharge CA\$4.45

Toronto Fee Recovery Surcharges CA\$0.35

Toronto Accessibility Fee Recovery Surcharges	CA\$0.03
HST	CA\$6.52

Payments

 **Visa** [REDACTED] CA\$56.69
12/7/22 3:04 PM

A temporary hold of CA\$56.69 was placed on your payment method **** 3669. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sharmarke

4.99 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

License Plate: CFCW986

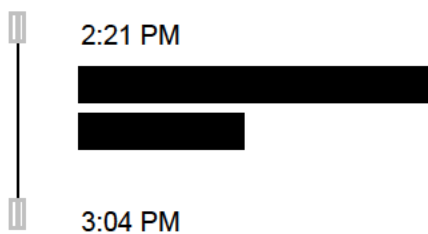
PTC License D29-4921204



Every rideshare trip in Toronto is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 27.89 kilometers | 42 min



CALGARY CITY CABS
(403) 605-9999

DEBIT SALE

Batch #: [REDACTED] [REDACTED]
12/07/22 22:45:47
APPR CODE: [REDACTED]
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT	\$81.35
TIP	\$16.27
TOTAL	\$97.62

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Interac
AID: [REDACTED]
TVR: 00 80 00 80 00
TS: E8 00

Thank You

CUSTOMER COPY

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DOUBLETREE BY HILTON TORONTO
 108 CHESTNUT STREET
 TORONTO, ON M5G 1R3
 Canada
 TELEPHONE 416-977-5000 • FAX 416-977-9513
 Reservations
 www.hilton.com or 1 800 HILTONS

BECKWITHFERRATON, ANDREA

[REDACTED]

[REDACTED]

CANADA

Room No: [REDACTED]
 Arrival Date: 12/5/2022 6:33:00 PM
 Departure Date: 12/6/2022 12:12:00 AM
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 239.00
 AL:
 HH # [REDACTED]
 VAT # [REDACTED]
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

DOUBLETREE BY HILTON TORONTO 12/6/2022 12:12:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
12/5/2022	GUEST ROOM	[REDACTED]	3344182	\$239.00		
12/5/2022	HST - RM#71343 5899 RT 0001	[REDACTED]	3344182	\$31.07		
12/5/2022	MAT-MUNICIPAL ACCOM. TAX	[REDACTED]	3344182	\$9.56		
12/5/2022	HST-MAT	[REDACTED]	3344182	\$1.24		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
12/6/2022	[REDACTED]	[REDACTED]	3345342		[REDACTED]	
12/6/2022	General Taxes			[REDACTED]		
				BALANCE		\$0.00

	Revenue	Tax
General Taxes	[REDACTED]	[REDACTED]
Total Invoice Amount	\$274.84	\$45.88

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 www.hilton.com or 1 800 HILTONS

BECKWITHFERRATON, ANDREA

[REDACTED]

[REDACTED]

CANADA

Room No: [REDACTED]
 Arrival Date: 12/6/2022 12:12:00 AM
 Departure Date: 12/7/2022 8:42:00 AM
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 179.00
 AL:
 HH # [REDACTED]
 VAT # [REDACTED]
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

DOUBLETREE BY HILTON TORONTO 12/7/2022 8:41:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
12/6/2022	GUEST ROOM	[REDACTED]	[REDACTED]	\$179.00		
12/6/2022	HST - RM#71343 5899 RT 0001	[REDACTED]	[REDACTED]	\$23.27		
12/6/2022	MAT-MUNICIPAL ACCOM. TAX	[REDACTED]	[REDACTED]	\$7.16		
12/6/2022	HST-MAT	[REDACTED]	[REDACTED]	\$0.93		
12/7/2022	[REDACTED]	[REDACTED]	[REDACTED]		(\$210.36)	
				BALANCE		\$0.00

	Revenue	Tax
General Taxes	\$0.00	\$0.00
Total Invoice Amount	\$179.00	\$31.36

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