

AHS Board and Executive Expense Report

Name: Andrea Beckwith-Ferraton
Title: Chief Ethics & Compliance Officer
Location: Calgary
 Expenses approved during the month of May 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			
May-23	P-Card Expense Claim	Meetings Conference		58	174	344	576			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 58	\$ 174	\$ 344	\$ 576	\$ -	\$ -	\$ -

Total for the Month \$ 576

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 155
 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	\$ 575.60								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/8/2023	Executive Education Program in Edmonton	AB - Other Zones	Meals Per Diem	\$ 58.00				2			
5/8/2023	AHS Executive Education Program and in-person development conversations with Edmonton team members-roundtrip		Mileage-Other	\$ 311.08	10301 Southport Lane SW-Calgary	116 Street & 85 Avenue, Edmonton		2			308
5/8/2023	AHS Executive Education Program and in-person development conversations with Edmonton team members May 8-9, 2023	AB - Other Zones	Accommodations	\$ 174.02				1			
5/8/2023	AHS Executive Education Program and in-person development conversations with Edmonton team members	AB - Other Zones	Parking - Lot or Parkade	\$ 32.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
GIESBRECHT, TINA	Approve	25-May-23									



Andrea Beckwithferraton

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 05-08-23
Departure : 05-09-23
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Table with columns: Date, Description, Charges, Credits. Includes line items for Room Revenue, Destination Marketing Fee, Room GST, and Tourism Levy. Summary rows for Total Charges, Total Credits, and Balance.

Total amount being reimbursed is \$174.02 for room and taxes only

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

RECEIPT

UNIVERSITY OF ALBERTA - PARKING RECEIPT

UNIVERSITY OF ALBERTA - PARKING RECEIPT

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

02:15 PM

MAY 08, 2023

Purchase Date/Time: 09:15am May 08, 2023

Total Due: CAD\$32.50 Rate: Hr Increment @ \$6.50

Total Paid: CAD\$32.50 Pmt Type: CC (Chip)

Ticket #: [REDACTED] AID: [REDACTED]

S/N #: [REDACTED] APL: [REDACTED]

Setting: Lot E

Mach Name: Lot E East

CVM:NO CARDHOLDER VERIFICATION



Auth # [REDACTED]

GST# R108102831

Parking is not
transferable to another
zone or vehicle.

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