

AHS Board and Executive Expense Report

Name:Andrea Beckwith-FerratonTitle:Chief Ethics & Compliance OfficerLocation:CalgaryExpenses approved during the month of May 2023

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Approved MMM-YY	Source Document	Purpose	Airf	are	M	leals	Accomme	odation	ther ravel	Total Fravel	Develo	sional pment 2)	S Ho	Working Sessions osting ar ospitalit (3)	; nd	Othe (4)	r
May-23	P-Card Expense Clain Direct Bill	Meetings n Conference Meetings				58		174	344	- 576 -							
Total			\$	-	\$	58	\$	174	\$ 344	\$ 576	\$		- \$		- d	\$	-
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

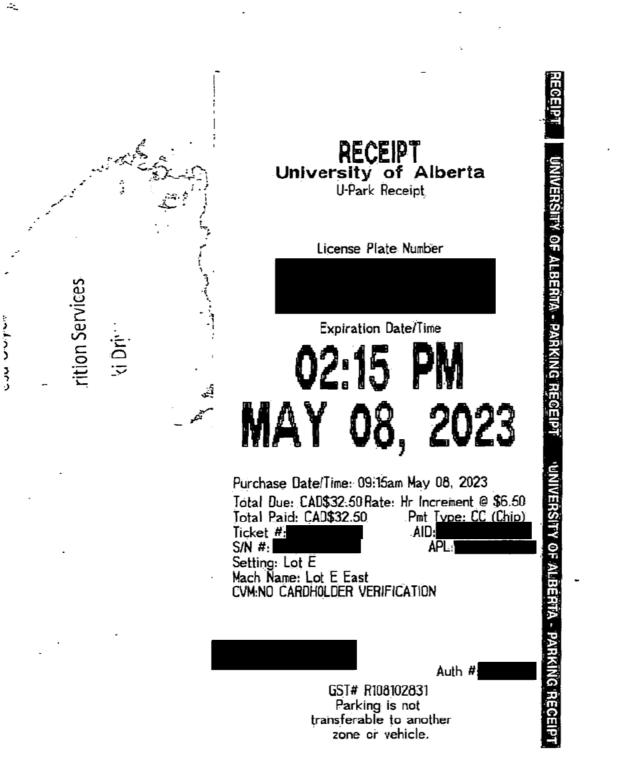
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BECKWITH-FERRATON, ANDREA	Chief Ethics & Compliance Officer	Calgary	\$ 575.60									
Expense Date	Business reason	Expense Location	Expense Type	Amount		From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/8/2023	Executive Education Program in Edmonton	AB - Other Zones	Meals Per Diem	\$5	8.00				2			
5/8/2023	AHS Executive Education Program and in-person development conversations with Edmonton team members- roundtrip		Mileage-Other	\$ 31		Lane SW-	116 Street & 85 Avenue, Edmonton		2			308
5/8/2023		AB - Other Zones	Accommodations	\$ 17	4.02				1			
5/8/2023			Parking - Lot or Parkade	\$ 3	2.50				1			
Approver(s) for the claim	Approval Status	Approval Date		-			-	-	-	-	-	
GIESBRECHT, TINA	Approve	25-May-23]									



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Andrea Beckwithferraton			INFORMATION INVOICE				
		A D P F C C C C	Room No. Arrival Departure Page No. Polio No. Conf. No. Cashier No. Custom Ref.	: 05-08-23 : 05-09-23 : 1 of 2			
Company N							
Group Name							
Guest Name	e :						
Date	Description		CI	harges	Credits		
05-08-23	Room Revenue			155.00			
05-08-23	Destination Marketing Fee			4.65			
05-08-23	Room GST			7.98			
05-08-23	Tourism Levy			6.39			
					100.00		
05-09-23					192.62		
		Tatal Oberrae		400.00			
		Total Charges		192.62			
		Total Credits			192.62		
		Balance	reimbu for rooi	mount being rsed is \$174.02 m and taxes	0.00		
			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.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962 Email: info@matrixedmonton.com www.matrixedmonton.com



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