

## AHS Board and Executive Expense Report

**Name:** Andrea Beckwith-Ferraton  
**Title:** Chief Ethics & Compliance Officer  
**Location:** Calgary  
 Expenses approved during the month of August 2023

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
<b>Travel (1)</b>										
	P-Card	Meetings					-			
Aug-23	Expense Claim	Meetings				169	169			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 169	\$ 169	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 169

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.

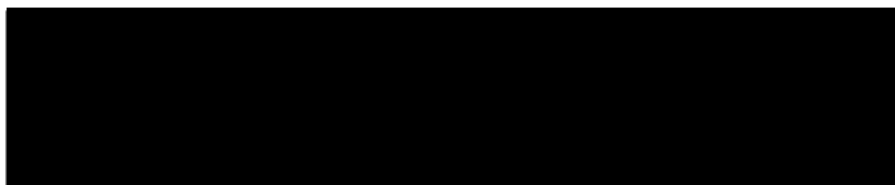
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BECKWITH-FERRATON, ANDREA	Chief Ethics & Compliance Officer	Calgary	\$ 169.09								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/25/2023	ECO (Ethics and Compliance) Team Meeting from Calgary to Red Deer	AB - Local	Parking - Lot or Parkade	\$ 8.50				1			
7/25/2023	ECO (Ethics and Compliance) Team Meeting from Calgary to Red Deer		Mileage-Other	\$ 160.59	Southport-10301 Southport Lane SW Calgary	3942 50A Ave-Red Deer Hospital		1			318
Approver(s) for the claim	Approval Status	Approval Date									
GIESBRECHT, TINA	Approve	8-Aug-23									

**RECEIPT**  
**Red Deer**  
Regional Hospital

License Plate Number



Expiration Date/Time

**09:14 AM**  
**JUL 26, 2023**

Purchase Date/Time: 09:14am Jul 25, 2023

Total Due: \$8.50

Rate: \$8.50 - 24 Hours

Total Paid: \$8.50

Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Red Deer Public

Mach Name: [REDACTED]

[REDACTED] Visa

Auth #: [REDACTED]

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