

AHS Board and Executive Expense Report

Name: Andrea Beckwith-Ferraton
Title: Interim General Counsel & Corporate Secretary
Location: Calgary
 Expenses posted during the month of June 2024

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Jun-24	Expense Claim	Meetings				347	347			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 347	\$ 347	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 347

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted 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 membership dues, 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	Interim General Counsel & Corporate Secretary	Calgary	\$ 347.09								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/4/2024	Executive Leadership Team Meeting-Return Trip		Mileage-Other	\$ 312.09	Southport Tower	Seventh Street Plaza		1			618
6/4/2024	Executive Leadership Team Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	25-Jun-24									

RECEIPT
Impark Lot 02-383

License Plate Number

Expiration Date/Time

06:00 PM
JUN 04, 2024

Purchase Date/Time: 08:49am Jun 04, 2024

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00 Rate: \$35 - All Day To 6PM

Total Paid: \$35.00 Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Lot 383

Mach Name: Meter 1

***** Visa

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIO

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