

AHS Board and Executive Expense Report

Name: Andrea Beckwith-Ferraton
Title: Interim General Counsel & Corporate Secretary
Location: Calgary
 Expenses posted during the month of August 2025

| 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 | | | | | - | | | |
| Aug-25 | Expense Claim | Meetings | | 24 | 187 | 69 | 280 | | | |
| | Direct Bill | Meetings | | | | | - | | | |
| Total by category | | | \$ - | \$ 24 | \$ 187 | \$ 69 | \$ 280 | \$ - | \$ - | \$ - |

**Total
posted for
the Month** \$ 280

Maximum daily single meal expense posted in the month \$ 13
 Maximum daily base hotel rate posted in the month \$ 167
 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 | \$ 279.61 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 8/6/2025 | Government of Alberta(GOA) Investigation-Meeting with Judge Wyant in Edmonton Aug 6 | AB - Other Zones | Accommodations | \$ 187.34 | | | | 1 | | | |
| 8/6/2025 | Government of Alberta(GOA) Investigation | AB - Other Zones | Meals Per Diem | \$ 23.50 | | | | 1 | | | |
| 8/6/2025 | Government of Alberta(GOA) Investigation-Meeting with Judge Wyant in Edmonton | AB - Other Zones | Taxi | \$ 35.78 | Residence in Calgary | Red arrow Terminal in Calgary | | 1 | | | |
| 8/7/2025 | Government of Alberta(GOA) Investigation-Meeting with Judge Wyant in Edmonton | AB - Other Zones | Taxi | \$ 32.99 | Red Arrow terminal in Calgary | Residence in Calgary | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| O'NEILL, ERIN | Approve | 12-Aug-25 | | | | | | | | | |



Andrea Beckwithferraton

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 08-06-25
Departure : 08-07-25
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. : [REDACTED]

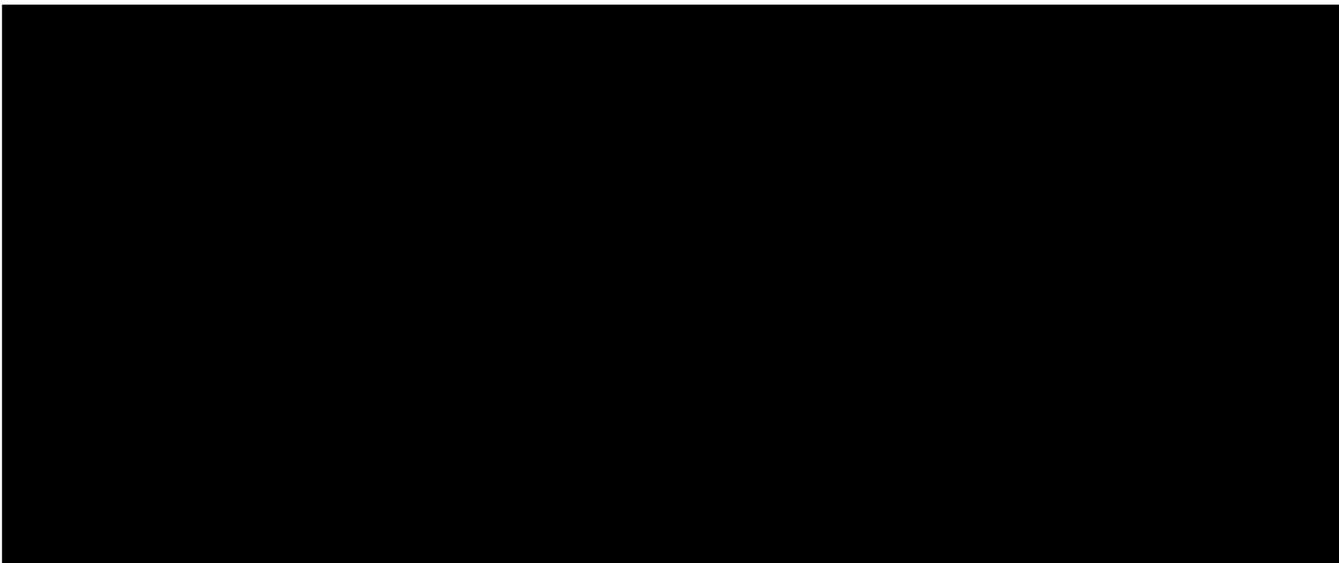
Company Name :
Group Name :
Guest Name :

| Date | Description | Charges | Credits |
|---------------|---|---------|---------|
| 08-06-25 | Debit Transaction XXXXXXXXXXXX[REDACTED]X/XX | | 287.34 |
| 08-06-25 | Package Revenue | 167.00 | |
| 08-06-25 | Destination Marketing Fee | 6.09 | |
| 08-06-25 | Room GST | 7.92 | |
| 08-06-25 | Tourism Levy | 6.33 | |
| 08-07-25 | Debit Transaction Refunded XXXXXXXXXXXX[REDACTED]X/XX | | -100.00 |
| Total Charges | | 187.34 | |
| Total Credits | | | 187.34 |
| Balance | | | 0.00 |

| | | | |
|----------------|------------|--------------------|------------------------|
| Merchant ID | [REDACTED] | Credit Card # | XXXXXXXXXXXX[REDACTED] |
| Transaction ID | [REDACTED] | Credit Card Expiry | XX/XX |

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



Total CA\$35.78
August 6, 2025

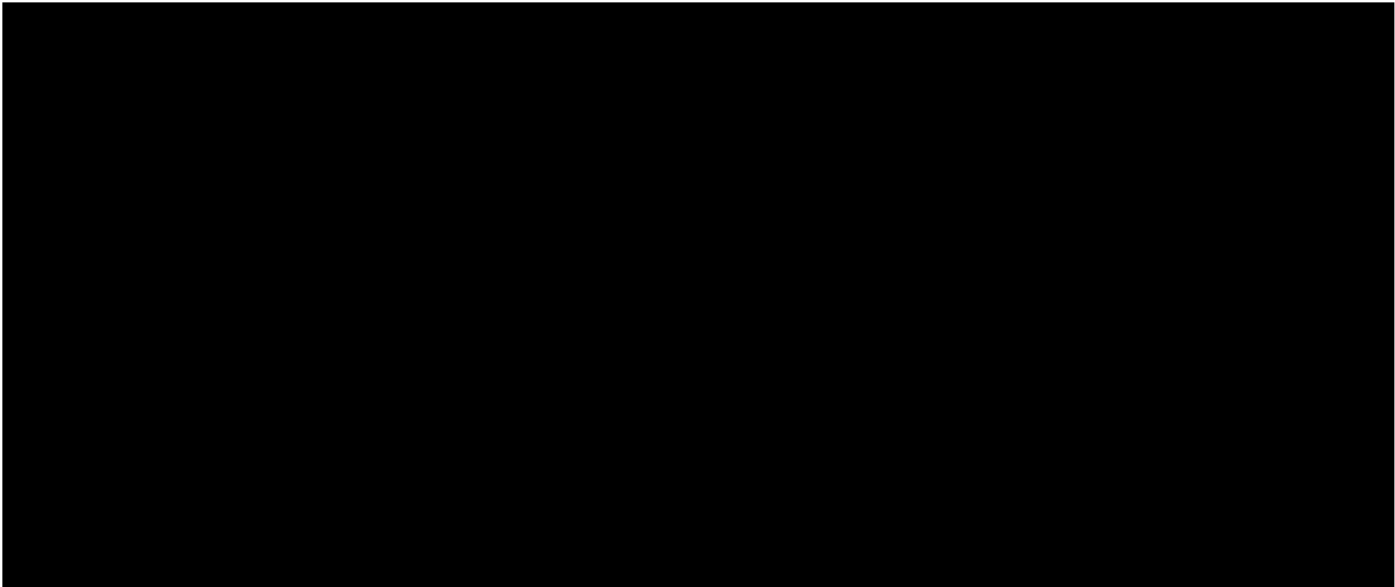
Thanks for riding, Andrea

We hope you enjoyed your ride
this afternoon.



Total CA\$35.78

| | |
|--------------------------------------|-----------|
| Trip fare | CA\$30.68 |
| <hr/> | |
| Subtotal | CA\$30.68 |
| Booking Fee <input type="checkbox"/> | CA\$1.95 |
| GST | CA\$1.70 |
| Reservation Fee | CA\$1.00 |
| TNC fee recovery surcharge | CA\$0.45 |



Total CA\$32.99
August 7, 2025

Thanks for riding, Andrea

We hope you enjoyed your ride
this evening.



Total CA\$32.99

Trip fare CA\$23.65

Subtotal CA\$23.65

Booking Fee ☐ CA\$1.32

GST CA\$1.57

Reservation Fee CA\$6.00

TNC fee recovery surcharge CA\$0.45