

## AHS Board and Executive Expense Report

**Name:** Dr Curtis Johnston  
**Title:** Associate Chief Medical Officer  
**Location:** Edmonton  
 Expenses posted during the month of March 2026

### 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)
Mar-26	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings		61		340	400			
							-			
							-			
<b>Total by category</b>			\$ -	\$ 61	\$ -	\$ 340	\$ 400	\$ -	\$ -	\$ -

**Total  
posted for  
the Month**     \$        400

Maximum daily single meal expense posted in the month     \$        24  
 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								
JOHNSTON, CURTIS	Associate Chief Medical Officer	Edmonton	\$ 400.38								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/18/2026	Medical Leadership Review in person meetings Calgary Feb 18-19 2026		Mileage-Other	\$ 155.54	Seventh Street Plaza Edmonton Alberta	Southport Tower Calgary Alberta		1			308
2/18/2026	Medical Leadership Review in person meetings Calgary Feb 18-19 2026	AB - Other Zones	Parking - Lot or Parkade	\$ 14.40				1			
2/18/2026	Medical Leadership Review in person meetings Calgary Feb 18-19 2026	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
2/19/2026	Medical Leadership Review in person meetings Calgary Feb 18-19 2026	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
2/19/2026	Medical Leadership Review in person meetings Calgary Feb 18-19 2026	AB - Other Zones	Parking - Lot or Parkade	\$ 14.40				1			
2/19/2026	Medical Leadership Review in person meetings Calgary Feb 18-19 2026		Mileage-Other	\$ 155.54	Southport Tower Calgary	Seventh Street Plaza Edmonton		1			308
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	16-Mar-26									

**Information**

**Transaction:** [REDACTED]

**Licence Plate:** [REDACTED]

**Location: C150 - Southland Park IV**

10301 Southport Lane SW

Calgary, Alberta T2W 1S7

**Start**

Wed, Feb 18, 2026

**09:58 AM End**

Wed, Feb 18, 2026

**07:00 PM**

**Details of your purchase**

**Total \$14.40**

**Rate**(Tax incl.)

Time Rate **Amount**

Feb 18, 2026 09:58 AM - Feb 18,

2026 07:00 PM

Day Max **\$13.65**

Your initial session: \$14.40

**Promo code: Applied (None) None**

Additional Items

Amount

Convenience Fee \$0.55

Transaction Fee \$0.20

GST 5.000% \$0.69

**Amount Paid \$14.40**

**Made on:** Wed, Feb 18, 2026 09:57 AM

**Payment method:** [REDACTED]

**Card number:** [REDACTED]

**Information**

**Transaction:** [REDACTED]

**Licence Plate:** [REDACTED]

**Location: C150 - Southland Park IV**

10301 Southport Lane SW

Calgary, Alberta T2W 1S7

**Start**

Thu, Feb 19, 2026

**07:30 AM End**

Thu, Feb 19, 2026

**07:00 PM**

**Details of your purchase**

**Total \$14.40**

**Rate**(Tax incl.)

Time Rate **Amount**

Feb 19, 2026 07:30 AM - Feb 19,

2026 07:00 PM

Day Max **\$13.65**

Your initial session: \$14.40

**Promo code: Applied (None) None**

Additional Items

Amount

Convenience Fee \$0.55

Transaction Fee \$0.20

GST 5.000% \$0.69

**Amount Paid \$14.40**

**Made on:** Thu, Feb 19, 2026 07:29 AM

**Payment method:** [REDACTED]

**Card number:** [REDACTED]