

AHS Board and Executive Expense Report

Name: Emily Ma
Title: Interim Vice President, Corporate Services and Chief Financial Officer
Location: Edmonton
 Expenses posted during the month of July 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)
Jul-25	P-Card	Meetings					-			
	Expense Claim	Meetings		37	889	346	1,271			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 37	\$ 889	\$ 346	\$ 1,271	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,271

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 769
 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								
MA, EMILY	Interim Vice President, Corporate Services and Chief Financial Officer	Edmonton	\$ 1,271.45								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/10/2025	Alberta Health Strategic Planning Retreat in Calgary		Mileage-Other	\$ 147.97	Edmonton	Calgary		1			293
6/10/2025	Alberta Health Strategic Planning Retreat June 10-11, 2025 in Calgary	AB - Other Zones	Accommodations	\$ 888.51			Exceeded the daily maximum due hotels being sold out and high prices due to the G7 Summit.	1			
6/10/2025	Alberta Health Strategic Planning Retreat in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
6/10/2025	Alberta Health Strategic Planning Retreat in Calgary	AB - Other Zones	Meals Per Diem	\$ 37.00				2			
6/11/2025	Alberta Health Strategic Planning Retreat in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
6/11/2025	Alberta Health Strategic Planning Retreat in Calgary		Mileage-Other	\$ 147.97	Calgary	Edmonton		1			293
Approver(s) for the claim	Approval Status	Approval Date									
O'NEILL, ERIN	Approve	30-Jun-25									



MARRIOTT

CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

ROOM	MA/EMILY	06/11/25	08:29	ACCT#
NAME		DEPART	TIME	
TYPE		06/10/25	17:25	
		ARRIVE	TIME	
ROOM		PASSPORT:		
CLERK		MCXXXXXXXXXXXX		MBV#:
	ADDRESS	PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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06/10	ROOM	769.00		
06/10	DM FEE	46.14	A	
06/10	GST ROOM	40.76	B	
06/10	T LEVY	32.61	I	
06/11	CCARD-MC			888.51
	SETTLED TO: MASTERCARD XXXXXXXXXXXX			

				.00
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SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	6% DESTINATION MKT	.00	46.14
B	5% GST ROOM	.00	40.76
C	5% GST OTHER	.00	.00
E	3% DESTINATION MKT	.00	.00
G	5% GST ROOM 3% DMF	.00	.00
H	4% TOURISM LEVY 3%DM	.00	.00
I	4% TOURISM LEVY	.00	32.61
J	5% GST PARKING	.00	.00
K	20% GROUP SC	.00	.00
L	5% GST OTHER	.00	.00
N	GST BQT	.00	.00
P	GST TCC	.00	.00
	NET CHARGES		
	769.00		
	TAX	119.51	
	CREDITS	888.51	
	FOLIO		.00

EXP. REPORT SUMMARY

06/10	ROOM	769.00
	DM FEE	46.14
	GST ROOM	40.76
	T LEVY	32.61

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: [REDACTED] : Daily

Valid through:

WEDNESDAY
11 JUN 25
6:00 AM

START TIME: 6/10/2025 12:16 PM
AMOUNT PAID: \$25.00 (GST incl.)

c ***** [REDACTED]

Auth No: [REDACTED]

Trn No: [REDACTED]

Terminal: [REDACTED]

Receipt No: [REDACTED]

10/06/2025 12:17:12 PM TID: *** [REDACTED]

Trans.Ref. [REDACTED] H Auth # [REDACTED]

MASTERCARD AID: [REDACTED]

CALGARY PARKING (403) 537-7000

Pay

CA

Fwd: ParkPlus Receipt

From: [REDACTED]
Date: June 13, 2025 at 2:34:03 PM MDT
To: [REDACTED]
Subject: ParkPlus Receipt

ParkPlus Deposit

Date:	Wed Jun 11 07:37:33 MDT 2025
Receipt Number:	[REDACTED]
Bank Transaction ID:	[REDACTED]
Bank Auth Number:	[REDACTED]
Total Amount:	25.00 CAD

Company Information