

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)						Working Sessions		
Approved MMM-YY	Source Document	Purpose	Airfare	M	leals	Accommodat	ion	Other Travel		Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Oth (4)	
Jul-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings			37	8	89	346	<u>, </u>	- 1,271 -				
		Total by category	\$ -	\$	37	\$ 8	889	\$ 346	5 \$	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	Approval Status	Approval Date									

O'NEILL, ERIN

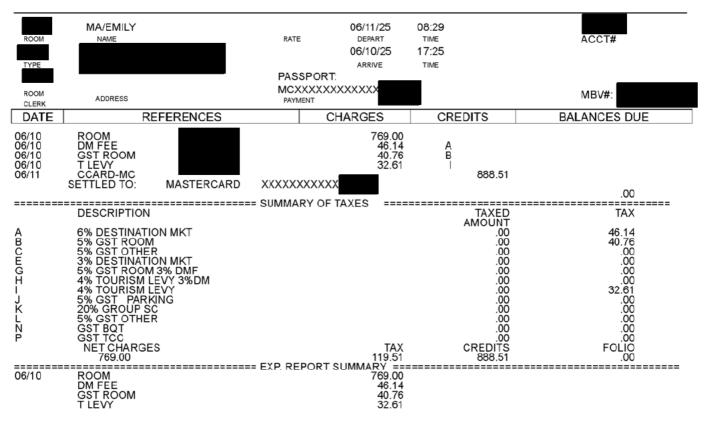
Approve

30-Jun-25



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CALGARY PARKING (403) 537-7000

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From

Date: June 13, 2025 at 2:34:03 PM MDT

To:

Subject: ParkPlus Receipt

ParkPlus Deposit

Date: Wed Jun 11 07:37:33 MDT 2025

Receipt Number: Bank Transaction ID:

Bank Auth Number:

Total Amount: 25.00 CAD

Company Information