

AHS Board and Executive Expense Report

Name: Emily Ma
Title: Chief Financial Officer
Location: Edmonton
 Expenses posted during the month of June 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)
	P-Card	Meetings					-			
Jun-26	Expense Claim	Meetings		61		307	368			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 61	\$ -	\$ 307	\$ 368	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 368

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								
MA, EMILY	Chief Financial Officer	Edmonton	\$ 367.54								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/19/2026	Travel from Edmonton to Calgary for in-person meeting with direct reports.	AB - Other Zones	Meals Per Diem	\$ 60.50				2			
5/19/2026	In person Meeting with direct reports in Calgary		Mileage-Other	\$ 153.52	Edmonton - work location	Calgary - Southpot		1			304
5/20/2026	In person meeting with direct reports in Calgary.		Mileage-Other	\$ 153.52	Calgary - Southport	Edmonton - work location		1			304
Approver(s) for the claim	Approval Status	Approval Date									
TREMBLAY, ANDRE	Approve	28-May-26									