

AHS Board and Executive Expense Report

Name: Gail Fredrickson
Title: Interim Vice President, Community Engagement & Communications
Location: Edmonton
 Expenses approved during the month of December 2023

| Approved MMM-YY | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
|--------------------|--------------------|----------|---------|-------|---------------|-----------------|-----------------|------------------------------------|--|--------------|
| Travel (1) | | | | | | | | | | |
| | P-Card | Meetings | | | | | - | | | |
| | Expense Claim | Meetings | | | | | - | | | |
| Dec-23 | Direct Bill | Meetings | | 61 | 309 | | 370 | | | |
| Total | | | \$ - | \$ 61 | \$ 309 | \$ - | \$ 370 | \$ - | \$ - | \$ - |

**Total for
the Month** \$ 370

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 165
 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 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 | | | | | | | | | |
|---------------------------|--|-------------------|---------------------|-----------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|--|
| FREDRICKSON, GAIL | Interim Vice President, Community Engagement & Communications | Edmonton | \$ 370.30 | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance | |
| 11/21/2023 | Attended Cohort 9 Action Learning Project (ALP) Presentation Day on Nov. 22, 2023 | AB - Other Zones | Accommodations | \$ 124.06 | | | | 1 | | | | |
| 11/21/2023 | Traveled to Calgary to attended Nov. 22 Cohort 9 Action Learning Project (ALP) Presentation and Nov. 23 meetings with Calgary Communications team. | AB - Other Zones | Meals Per Diem | \$ 61.00 | | | | 3 | | | | |
| 11/22/2023 | Meetings with Calgary Communications team on Nov. 23, 2023. | AB - Other Zones | Accommodations | \$ 185.24 | | | | 1 | | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | | |
| CHILTON, SEAN | Approve | 4-Dec-23 | | | | | | | | | | |

RAMADA
WORLDWIDE
BY WYNDHAM

Ramada Plaza by Wyndham Calgary Downtown
708 8th Avenue SW
Calgary, AB Canada T2P 1H2
Main Ph. 403-263-7600 Fax 403-237-6127
GST Reg. #R808732705

Gail Ms Fredrickson

Room No. [REDACTED]
Arrival : 11-21-23
Departure : 11-22-23
Page No. : 1 of 1
Cashier No.: [REDACTED]
Folio No. [REDACTED]
Conf. No. [REDACTED]
TA Record :
Locator:

INFORMATION INVOICE

Membership No :
Group Code :
Company Name : DIRECT TRAVEL

Thank You For Staying With Us

| Date | Text | Charges CAD | Credits CAD |
|------------------------|-----------------|----------------|----------------------|
| 11-21-23 | Room Charge | 110.50 | |
| 11-21-23 | DMF 3% | 3.32 | |
| 11-21-23 | GST 5% | 5.69 | |
| 11-21-23 | Tourism Levy 4% | 4.55 | |
| 11-22-23 | [REDACTED] | | 124.06 |
| Total / Balance | | 124.06 | 124.06 / 0.00 |

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 124.06

Credit Card # [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 124.06

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



DELTA
CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Ms Gail Fredrickson
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 11-22-23
Departure: 11-23-23

| Date | Description | Additional Information | Charges | Credits |
|----------|-----------------|------------------------|------------|------------|
| 11-22-23 | Package Wrapper | | 165.00 | |
| 11-22-23 | DMF | | 4.95 | |
| 11-22-23 | Tourism Levy | | 6.79 | |
| 11-22-23 | Rooms - GST | | 8.50 | |
| 11-23-23 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

| GST Summary | |
|------------------|--------------|
| Registration No: | 895126332 |
| Room | 8.50 |
| F&B | 1.40 |
| Other | 11.74 |
| Total | 21.64 |

| | |
|---|------------|
| Total | [REDACTED] |
| Total Accommodations Claimed- \$185.24 | |
| Balance Due | 0.00 CDN |

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.