

AHS Board and Executive Expense Report

Name: Linda Iwasiw
Title: Chief Zone Officer South Zone
Location: Medicine Hat
 Expenses approved during the month of September 2023

| | | | 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) |
| Sep-23 | P-Card Expense Claim Direct Bill | Meetings Meetings Meetings | | 24 | | 36 | 60 | | | |
| | | | | | | | - | | | |
| | | | | | | | - | | | |
| Total | | | \$ - | \$ 24 | \$ - | \$ 36 | \$ 60 | \$ - | \$ - | \$ - |

**Total for
the Month** \$ 60

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed 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 small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

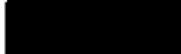
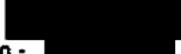

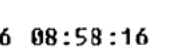
AHS Executive Expenses Report Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|---|-------------------|----------------------------|----------|---------------|-------------|--|-----------|----------------|------------------|---------------|
| IWASIW, LINDA | Chief Zone Officer South Zone | Medicine Hat | \$ 60.14 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 8/15/2023 | Community engagement session in Pincher Creek | AB - Other Zones | Meals Per Diem | \$ 24.00 | | | | 1 | | | |
| 8/16/2023 | Pincher Creek Community Engagement | AB - Other Zones | Fuel-Travel and Car Rental | \$ 36.14 | | | Used fleet car however the ARI card was not available, fuel purchased on own CC. | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| CHIES, MAURO | Approve | 5-Sep-23 | | | | | | | | | |

PC Community
Engagement
no ARI card.

TRANSACTION RECORD

PETRO-CANADA
820 REDCLIFF DRIVE
MEDICINE HAT
ALBERTA
T1A5E4
(403)-527-2121

GST #: 709409528
PC551434: 
PAYPOINT: 
TERMINAL: 
INVOICE NO: 
71

2023-08-16 08:58:16

** FINAL RECEIPT **

PUMP 9
REGULAR
24.960L AT \$1.448/L

FUEL SALES \$ 36.14

GST INCLUDED \$1.72

TOTAL \$36.14

VISA \$36.14

TYPE: PURCHASE

