

AHS Board and Executive Expense Report

Name: Michael Lam
Title: Interim VP Corporate Services & CFO, and CPO, Financial Operations
Location: Calgary
 Expenses posted during the month of June 2024

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
	P-Card	Meetings					-			
Jun-24	Expense Claim	Meetings		72		303	375			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 72	\$ -	\$ 303	\$ 375	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 375

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								
LAM, MICHAEL CHI-CHUNG	Interim Vice President, Corporate Services and Chief Financial Officer	Calgary	\$ 374.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/2/2024	Committee, Board and Executive Leadership Team Meetings - Return Trip		Mileage-Other	\$ 303.00	SSP Calgary	Edmonton		2			300
6/2/2024	Committee, Board and Executive Leadership Team Meetings - Return Trip	AB - Local	Meals Per Diem	\$ 71.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULO S, ATHANA	Approve	12-Jun-24									