

## AHS Board and Executive Expense Report

**Name:** Michelle Plouffe  
**Title:** General Counsel & Corporate Secretary  
**Location:** Calgary  
 Expenses posted during the month of November 2025

Travel (1)											
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions (3)	Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings							-		
Nov-25	Expense Claim	Meetings				20	20				
	Direct Bill	Meetings						-			
<b>Total by category</b>			\$ -	\$ -	\$ -	\$ 20	\$ 20	\$ -	\$ -	\$ -	\$ -

**Total posted for the Month** \$ 20

Maximum daily single meal expense posted in the month \$ -  
 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

# Rice Howard Place

## Payment Receipt

Station name: P1 Paystation

Entry: 12/11/25 11:12 AM

Payment date: 12/11/25 12:53

Card No.: [REDACTED]

Due: CAD 10.00

Reduction: CAD 0.00

Paid with: CAD 10.00

STANDARD PARKING  
10156 101ST ST P1 1V1  
EDMONTON, AB T5G 0S4  
7804284239

Req. ID: [REDACTED]  
Term. ID: [REDACTED]  
BBN: [REDACTED]  
Tax: [REDACTED]  
Mon, Sep 15, 2025

10:48:23

VTSA PURCHASE

AMOUNT \$10.00

Card #: [REDACTED]

Date: 2025/11/12 Time: 12:53:18

Ref. # [REDACTED]

Auth. # [REDACTED]

VTSA CREDIT

[REDACTED]

127 Approved - Thank You 01

VERIFIED BY PIN

IMPORTANT - Retain this copy  
for your records

\*\*\* CUSTOMER COPY \*\*\*

## SALE

### APPROVED

No Signature Required

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
VTSA [REDACTED] Contactless

AMOUNT	\$10.00
SUBTOTAL	\$10.00
TOTAL	\$10.00

Customer copy  
THANK YOU / MERCII  
Please Come Again