

AHS Board and Executive Expense Report

Name Deb Gordon

Title VP & Chief Health Operations Officer Northern Alberta

Location Edmonton

Expenses submitted during the month of March 2018

						Travel (1)								
MMM-YY	Source Document	Purpose	Airfare		Meals	Accommodat	Accommodation		Other Travel		al vel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-18	P-Card	Meetings							28		28			
Total			\$	- \$	-	\$	-	\$	28	\$	28	\$ -	\$ -	\$ -

Total for

the Month \$ 28

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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GORDON,	VP & Chief Health Operations Officer Northern Alberta	Edmonton	\$ 27.50									
Expense Date	Business reason	Expense Location	Expense Type	Expense Type Amount From To Justification Location				_	# of Attendees	Attendee Name(s)	Trip Distance	
3/14/2018	Parking at Mental Health Breakfa Connect Care Session	AB - Local	Parking - Lot or Parkade	\$ 20.00			Parking at Mental Health Breakfast and Connect Care Session	1				
	Parking at Sturgeon for Health Ad Council Meeting	AB - Local	Parking - Street Meter	\$ 7.50			Parking at Sturgeon for Health Advisory Council Meeting	1				
Approver(s) for the claim		Approval St	atus	Approval Date		•				•	•	•
YIU, VERNA		Approve		8-Jun-18								

1905-191

RECEIPE

THIS - YOUR RECE PT

THIS IS YOUR RECENT

THIS IS YOUR RECORD

THIS IS YOUR ID

CITY OF EDMONTON

Terminal: 7020i

Zone: 7020

Plate:

Canada Place - P4S Central 2 (Elevators)

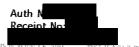
Valid through:

WEDNESDAY 14 MAR 18

6:00 PM

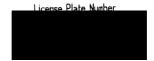
Amount Paid: \$20.00 (GST incl.) Start Time: 3/14/2018 7:13 AM

Trn:



RECEIPT

SCH Parking St. Albert, Alberta



Expiration Date/Time

08:55 PM MAR 15, 2018

Purchase Date/Time: 05:55pm Mar 15, 2018

Total Due: \$7.50 Total Paid: \$7.50 Ticket

Rate: Hourly up to 3 hrs Payment Type: Card

S/N #:

Setting: SCH Mach Name: ED-SCH-304

MasterCard

Auth #:

Parking Rates are GST Exempt For assistance call 1-855-535-1100