

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)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
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, DEBORAH A	VP & Chief Health Operations Officer Northern Alberta	Edmonton	\$ 27.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/14/2018	Parking at Mental Health Breakfast and Connect Care Session	AB - Local	Parking - Lot or Parkade	\$ 20.00			Parking at Mental Health Breakfast and Connect Care Session	1			
3/15/2018	Parking at Sturgeon for Health Advisory Council Meeting	AB - Local	Parking - Street Meter	\$ 7.50			Parking at Sturgeon for Health Advisory Council Meeting	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	8-Jun-18								

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020i Zone: 7020

Plate: [REDACTED]

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: [REDACTED]

Auth N: [REDACTED]

Receipt No: [REDACTED]

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RECEIPT

SCH Parking
St. Albert, Alberta

License Plate Number

[REDACTED]

Expiration Date/Time

08:55 PM
MAR 15, 2018

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

Total Due: \$7.50

Rate: Hourly up to 3 hrs

Total Paid: \$7.50

Payment Type: Card

Ticket

S/N #: [REDACTED]

Setting: SCH

Mach Name: ED-SCH-304

[REDACTED] MasterCard

Auth #: [REDACTED]

Parking Rates are
GST Exempt
For assistance call
1-865-535-1100