

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 September 2018

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-18	P-Card	Meetings			1,543		1,543			
Sep-18	Expense Claim	Meetings		62			62			
Total			\$ -	\$ 62	\$ 1,543	\$ -	\$ 1,605	\$ -	\$ -	\$ -

Total for the Month \$ 1,605

Maximum daily single meal expense claimed in the month \$ 31
Maximum daily base hotel rate claimed in the month \$ 334
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	\$ 1,542.95									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/26/2018	EPIC UGM 2018	United States	Accommodations	\$ 1,542.95			EPIC UGM 2018 - It was the best available accommodation due to short notice.	4				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	4-Oct-18									

**THE
MADISON
CONCOURSE
HOTEL**
AND GOVERNOR'S CLUB

1 West Dayton Street | Madison, Wisconsin 53703
800 356 8293 | fax 608 257 5280 | concoursehotel.com

Reservation Number [REDACTED]

Room Number [REDACTED]

Send to **Deb Gordon**
[REDACTED]

Phone [REDACTED]

Guest Name **Deb Gordon**
Company **Alberta Health Services**

Arrival Date
8/26/2018

Departure Date
8/30/2018

Group **Epic Ugm 2018**

Bill To **Gordon, Deb**
[REDACTED]

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
8/26/2018	Epic Ugm 2018	[REDACTED]	249.00
8/26/2018	Local Tax	[REDACTED]	24.90
8/26/2018	State Tax Room	[REDACTED]	13.70
8/27/2018	Epic Ugm 2018	[REDACTED]	249.00
8/27/2018	Local Tax	[REDACTED]	24.90
8/27/2018	State Tax Room	[REDACTED]	13.70
8/28/2018	Epic Ugm 2018	[REDACTED]	249.00
8/28/2018	Local Tax	[REDACTED]	24.90
8/28/2018	State Tax Room	[REDACTED]	13.70
8/29/2018	Epic Ugm 2018	[REDACTED]	249.00
8/29/2018	Local Tax	[REDACTED]	24.90
8/29/2018	State Tax Room	[REDACTED]	13.70
		Subtotal	1,150.40

Total Charges 1,150.40

Payments	Description	Amount
8/30/2018	MasterCard [REDACTED]	-1,150.40
	Subtotal	-1,150.40

Total Payments -1,150.40

Balance Due: 0.00

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GORDON, DEBORAH A	VP & Chief Health Operations Officer Northern Alberta	Edmonton	\$ 62.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/26/2018	EPIC UGM 2018 in Wisconsin	United States	Meals Per Diem	\$ 31.00			EPIC UGM 2018 Dinner \$31.00	1			
8/29/2018	EPIC UGM 2018	United States	Meals Per Diem	\$ 31.00			EPIC UGM 2018 Dinner \$31.00	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	4-Oct-18