

AHS Board and Executive Expense Report

Name Deborah Rhodes
Title VP Corporate Services & Chief Financial Officer
Location Edmonton
 Expenses submitted during the month of October 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)
Oct-18	Expense Claim	Meetings		143	550	728	1,421	45		
Total			\$ -	\$ 143	\$ 550	\$ 728	\$ 1,421	\$ 45	\$ -	\$ -

Total for the Month \$ 1,466

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 119
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total												
RHODES, DEBORAH	VP Corporate Services & Chief Financial Officer	Edmonton	\$ 1,465.67	Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/4/2018	School of Public Policy "Learning from the Past: Moving towards Alberta's Fiscal Future" on Sept 20/18	AB - Local	Conference Fees	\$ 45.00							Registration fee - School of Public Policy "Learning from the Past: Moving towards Alberta's Fiscal Future" on Sept 20/18	1			
9/18/2018	Parking at Alumni House to attend off-site ELT Meeting	AB - Local	Parking - Lot or Parkade	\$ 36.00							Parking at Alumni House to attend off-site ELT Meeting	1			
10/16/2018	Attend Quality & Safety Summit Oct 17 & 18	AB - Other Zones	Accommodations	\$ 355.28							2 - nights accommodation to attend Quality & Safety Summit Oct 17 & 18	2			
10/16/2018	Attend Quality & Safety Summit in Calgary Oct 16-18		Mileage-Other	\$ 300.98	Seventh Street Plaza, Edmonton	MacEwan Conf Center, UofC, Calgary & Return						3			198.7
10/16/2018	Attend Quality & Safety Summit in Calgary Oct 16-18, 2018	AB - Other Zones	Meals Per Diem	\$ 24.00							Dinner \$24.00	1			
10/17/2018	Attend Quality & Safety Summit in Calgary Oct 16-18, 2018	AB - Other Zones	Meals Per Diem	\$ 47.50							Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/17/2018	Attend Quality & Safety Summit	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00							Parking at MacEwan Conference Centre, Calgary to attend Quality & Safety Summit	1			
10/18/2018	Attend Quality & Safety Summit in Calgary Oct 16-18, 2018	AB - Other Zones	Meals Per Diem	\$ 23.50							Bfast \$10.50 Lunch \$13.00	1			
10/18/2018	Attend Quality & Safety Summit	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00							Parking at MacEwan Conference Centre, Calgary to attend Quality & Safety Summit	1			
10/22/2018	Attend Joint AH/AHS Exec meeting re: CIS	AB - Local	Parking - Lot or Parkade	\$ 15.00							Parking at ATB building re: Joint AH/AHS Exec Meeting re: CIS	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
RHODES, DEBORAH	VP Corporate Services & Chief Financial Officer	Edmonton	\$ 1,465.67									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/24/2018	Attend AHS Board Meeting in Calgary	AB - Other Zones	Accommodations	\$ 195.01			1-night accommodation to attend AHS Board meeting in Calgary	1				
10/24/2018	Attend AHS Board Meeting in Calgary Oct 25/18		Mileage-Other	\$ 343.40	Seventh Street Plaza, Edmonton	Southport Tower, Calgary & Return		1			680	
10/24/2018	Attend AHS Board Meeting in Calgary Oct 25, 2018	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
10/25/2018	Attend AHS Board Meeting in Calgary Oct 25, 2018	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
10/26/2018	Attend AHS Board Meeting at Southport	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00			Parking at Southport to attend AHS Board Meeting	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	14-Dec-18									



UNIVERSITY OF CALGARY

THE SCHOOL OF PUBLIC POLICY

Member Login



Thank you for your purchase. We will email you a receipt for your purchase. If you have any questions, please contact us at 403.261.1234.

Thank you for your purchase. We will email you a receipt for your purchase. If you have any questions, please contact us at 403.261.1234.

Staff & Faculty

Confirmation

Billing Information

Title: Mrs
First Name: Deborah
Last Name: Rhodes
Country: Canada
Address lines: [Redacted]
City: Edmonton
Province: [Redacted]
Postal Code: [Redacted]
Phone: [Redacted]
Email: [Redacted]

Payment Information

Payment Method: Credit Card
Cardholder's Name: Deborah Rhodes
Credit Card Number: [Redacted]
Card Type: Visa \$45.00

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Sr. Leaders
Strategy Session
RECEIPT

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Terminal: 11D_CWI

11D_CWI

Plate: [Redacted]

Quality Summit

Valid through:
**THU 18 OCT 2018
11:59 PM**

VALID TO:
18 OCT 18
11:59 PM

AMOUNT PAID: \$8.00
ENTRY TIME: 10/18/2018 8:07 AM
RECEIPT NO: [Redacted]
AUTH: [Redacted]
TRN: [Redacted]

PAID: \$8.00
ENTRY: 10/18/2018 8:07 AM

P P P 0019-0755 P

License Plate Number
[Redacted]

Expiration Date/Time

**04:38 PM
SEP 18, 2018**

Purchase Date/Time: 08:38am Sep 18, 2018
Total Due: \$36.00 Rate: Hr increment @ \$4.50
Total Paid: \$36.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot V Faculty Club
Mach Name: Lot V

[Redacted] Visa Auth # [Redacted]
GST# R106102631

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Terminal: 11D_CWI

11D_CWI

Plate: [Redacted]

Quality Summit

Valid through:
**WED 17 OCT 2018
11:59 PM**

VALID TO:
17 OCT 18
11:59 PM

AMOUNT PAID: \$8.00
ENTRY TIME: 10/17/2018 8:14 AM
RECEIPT NO: [Redacted]
AUTH: [Redacted]
TRN: [Redacted]

PAID: \$8.00
ENTRY: 10/17/2018 8:14 AM

P P P 0019-0726 P

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

CITY OF EDMONTON Aht mtg

Terminal: 7010tg
Plate: [Redacted]
LP - P1 99 ST Stairwell (Booth)

Valid through:
**MONDAY 22 OCT 18
11:19 AM**

Amount Paid: \$15.00 (GST incl.)
Start Time: 10/22/2018 8:20 AM

Auth No [Redacted]
Receipt [Redacted]

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

**RECEIPT
Southport**

License Plate Number

[Redacted]

Expiration Date/Time

**07:44 AM
OCT 26, 2018**

Purchase Date/Time: 07:44am Oct 25, 2018
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] Visa Auth # [Redacted]

www.ahs.ca
Do Not Place On Dash

Board mtg.

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNI

Best Western Plus Village Park Inn

1804 Crowchild Trail NW
 Calgary, AB T2M3Y7

(403) 289-0241

info@villageparkinn.com

www.villageparkinn.com

GST# 825502917RT0001

C/O 10/17/2018 06:39 AM life

Registered To:

RHODES, DEBORAH

Room # [REDACTED]
 Conf # [REDACTED]
 Arrival 10/16/18
 Departure 10/17/18
 Room Type QQ-Double Queen Stanc
 Guests 2 / 0
 Payment Visa/Master
 Acct [REDACTED]

(780) 904-6547

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/16/18	vijay	RC	ROOM CHRG REVENUE			\$119.00
10/16/18	vijay	9	GST			\$5.95
10/16/18	vijay	91	TOURISM LEVY			\$4.76
10/16/18	vijay	92	DMF			\$3.75
10/17/18	life	ZVS	PAYMENT VISA/MC		1048 - 483241	\$133.46
Balance Due						\$0.00

*Oct. 16 + 17 - 2 nights accomodation
 Booked Separately*

*133.46
 201.74
 20.08 - s/c
TOTAL @ \$ 355.28*

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

**PLEASE BE ADVISED THIS RECEIPT IS PRODUCED FOR THE PURPOSE OF THE EXPRESS CHECK OUT. IF YOUR BILL IS NOT A ZERO BALANCE IT MEANS NO CHARGES HAVE BEEN PROCESSED.

X _____
 GUEST SIGNATURE

 Signature

RESERVATIONS.COM()

Thank You Deborah Rhodes! Your Reservation Is Complete.

Your hotel reservation for 1 room(s) at Best Western Village Park Inn is now confirmed. You don't need to do a thing. Just look forward to your stay.



- Your reservation number is [REDACTED]
- Your itinerary number is [REDACTED]
- We have sent an email confirmation to [REDACTED]
- Checking in on **Wednesday, October 17, 2018**
- Checking out on **Thursday, October 18, 2018**
- We have charged a total of **\$150.57** to your credit card ending in [REDACTED]

= 201.74 CAD

Lowest price car hire at

Best prices on car rentals for the dates of your stay

Country

City

Location

Pick Up

13

Oct

2018

Time

12

00

Drop Off

20

Oct

2018

Time

12

00

Search now

We have charged your credit card for the full payment of this reservation.

It is not necessary to call us to confirm your reservation. For further information pertaining specifically to the hotel(hotel amenities, room features, on-site activities, dining options, and not related to your reservation, please call the hotel directly.

By confirming your booking you have agreed to Reservations.com Terms of Service (/terms).

For additional help including resending your confirmation email or to cancel your reservation please visit our customer support portal <http://support.reservations.com> (<http://support.reservations.com>)

Room Cancellation Policy

This booking is Non-Refundable and cannot be amended or modified. If you fail to arrive or cancel the booking, no refund will be given.

The USD 14.99 fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax service fees.

Any partial hotel stays is subject to be charged for the full reservations amount.

Reserve by Phone.
855-516-1092 (tel:855-516-1092)





New

Credi
Credi

Transactions since your last statement

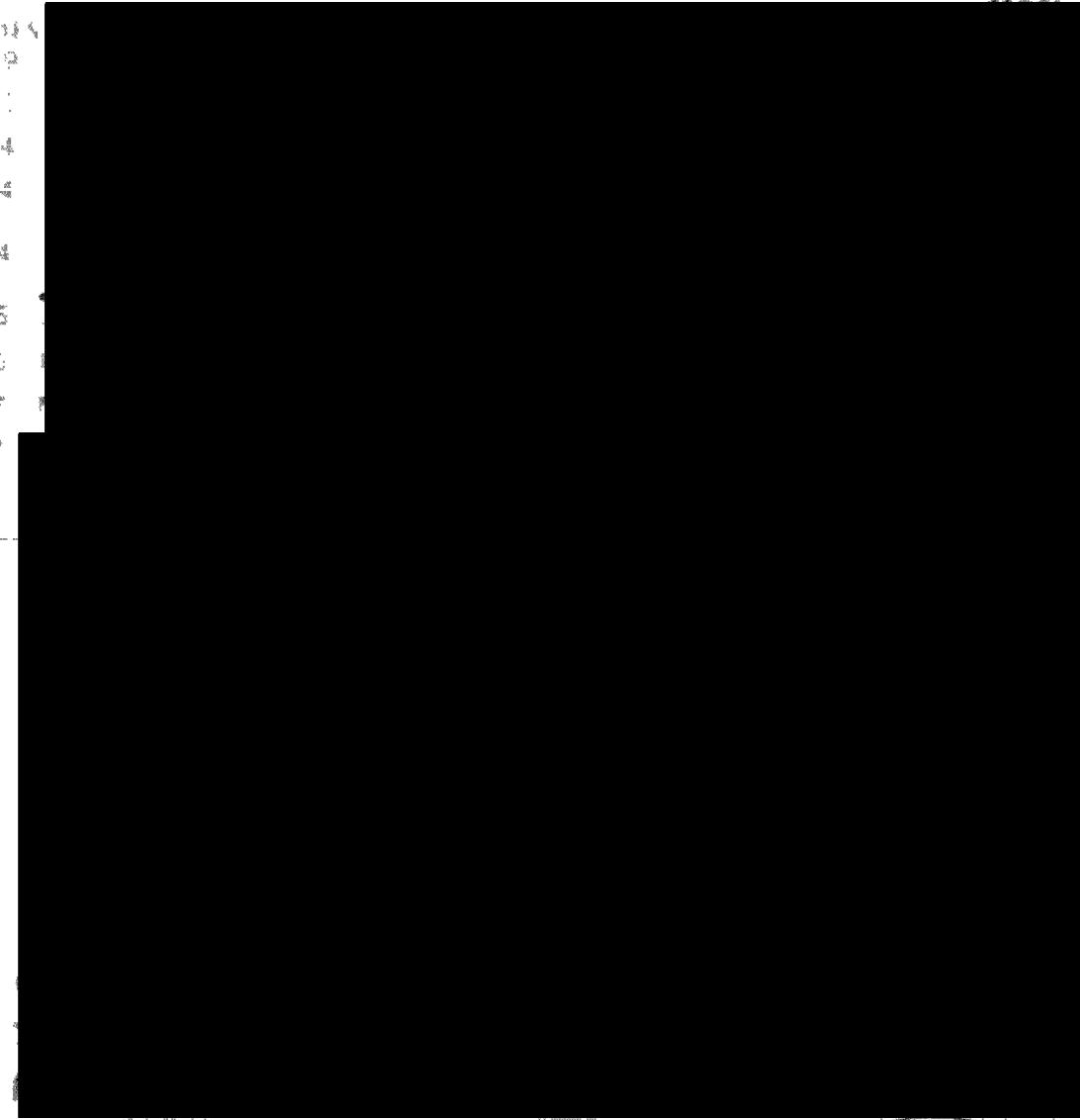
Transactions since your last statement

TRANS REF #	POST DATE	DETAILS	AMOUNT(\$)
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WWW.RESERVATIONS.COM WWW.RESERVATI
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HOTEL RESERVATIONS.COM 877-903-0071 WA
AMT 145.54 UNIT ED STATES DOL LAR
WWW.RESERVATIONS.COM WWW.RESERVATI
FL AMT 150.52 UNIT ED STATES DOL LAR

20.08 SIC
195.01 Oct 24
201.74 Oct 27



(tel:857

516-

1092)

Thank You Deborah Rhodes! Your Reservation Is Complete.

Your hotel reservation for **1 room(s)** at **Deerfoot Inn & Casino** is now confirmed. You don't need to do a thing. Just look forward to your stay.



\$ 195.01 CAN

- Your reservation number is [REDACTED]
- Your itinerary number is [REDACTED]
- We have sent an email confirmation to [REDACTED]
- Checking in on **Wednesday, October 24, 2018**
- Checking out on **Thursday, October 25, 2018**
- We have charged a total of **\$160.53** to your credit card ending in [REDACTED]

Lowest price car hire at Best prices on car rentals for the dates of your stay

Get it.

City ▼

Location ▼

Pick Up
13 ▼

Oct ▼

2018 ▼

Time
12 ▼

00 ▼

Drop Off
20 ▼

Oct ▼

2018 ▼

Time
12 ▼

00 ▼

Search now

We have charged your credit card for the full payment of this reservation.

It is not necessary to call us to confirm your reservation. For further information pertaining specifically to the hotel(hotel amenities, room features, on-site activities, dining options, health/fitness, etc) and not related to your reservation, please call the hotel directly.

By confirming your booking you have agreed to Reservations.com Terms of Service (/terms).

For additional help including resending your confirmation email or to cancel your reservation please visit our customer support portal <http://support.reservations.com> (<http://support.reservations.com>)

Room Cancellation Policy

We understand that sometimes your travel plans change. However, this property (Deerfoot Inn & Casino) imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 2:00 PM (GMT-06:00) on Oct 24, 2018, or no-shows, are subject to a 1 Night Room & Tax penalty.

The USD 14.99 fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees.

Any partial hotel stays is subject to be charged for the full reservations amount.

Know Before You Go

Up to 4 children 18 years old and younger stay free when occupying the parent or guardian's room, using existing bedding.

