

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd
Title VP Research Innovation & Analytics
Location Edmonton

Expenses submitted during the month of April 2017

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)
Apr-17	P-Card	Meetings				20	20			
Total			\$ -	\$ -	\$ -	\$ 20	\$ 20	\$ -	\$ -	\$ -

Total for the Month \$ 20

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
TODD, KATHRYN	VP Research, Innovation & Analytics	Edmonton	\$ 20.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/7/2017	AACHT Meeting at ATB Place	AB - Local	Parking - Lot or Parkade	\$ 20.00				1			


Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	24-Apr-17

AACHT
MHg

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 07.04.17 08:41
PAY: 07.04.17 12:10
AMOUNT: \$ 20.00


----- TRANSACTION
RECORD -----

Card #: 

Card Entry:CHIP
Account:MASTERCARD

Trans:PURCHASE
Amount:\$20.00

Auth  Sequence # 

Term ID: 

Date:17/04/07
Time:12:10:17

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard



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COPY ***

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