

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd
Title VP Research Innovation & Analytics
Location Edmonton
 Expenses submitted during the month of July 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)
Jul-17	P-Card	Meetings				376	376			
Total			\$ -	\$ -	\$ -	\$ 376	\$ 376	\$ -	\$ -	\$ -

Total for the Month \$ 376

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	\$ 375.75								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/20/2017	Parking at YEG - Senior Leaders Meeting	AB - Local	Parking - Lot or Parkade	\$ 23.00			Parking at YEG - Senior Leaders Meeting	1			
6/21/2017	Cab from Southport (PA's meetings) to Hotel	AB - Local	Taxi	\$ 33.28	Southport YYC	Hotel YYC	Cab from Southport (PA's meetings) to Hotel	1			
6/21/2017	Cab from Home to Airport - Employee PAs in Calgary & Exec Educ	AB - Local	Taxi	\$ 77.88	Home	YEG Airport	Cab from Home to Airport - Employee PAs in Calgary & Executive Education Cohort #5	1			
6/21/2017	Cab from YYC Airport to Southport (PA meetings)	AB - Local	Taxi	\$ 60.30	YYC Airport	Southport	Cab from YYC Airport to Southport (PA meetings)	1			
6/22/2017	Cab from YEG to home	AB - Local	Taxi	\$ 76.70	YEG	Home	Return flight from Calgary (PAs & Exec Educ meetings)	1			
6/22/2017	Cab from Exec Educ Meeting to YYC Airport	AB - Local	Taxi	\$ 40.59	UofC Campus Downtown YYC	YYC Airport	Cab from Exec Educ Meeting (UofC Downtown Campus) to YYC Airport	1			
6/29/2017	MOERC Meetings ATB Place - Day 1	AB - Local	Parking - Lot or Parkade	\$ 32.00			MOERC Meetings ATB Place - Day 1	1			
6/30/2017	MOERC Meetings ATB Place - Day 2	AB - Local	Parking - Lot or Parkade	\$ 32.00			MOERC Meetings ATB Place - Day 2	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		31-Jul-17							

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
190

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1727

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
06/21/17
APPR CODE: [REDACTED]
MASTERCARD

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
06/21/17
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$28.20
TIP \$5.08
TOTAL \$33.28

AMOUNT \$51.10
TIP \$9.20
TOTAL \$60.30

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00 - APPROVED - 001

MasterCard

MasterCard

THANK YOU

THANK YOU

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MOERC MTGS W
ATB PLACE
GST: 887315638R1001
RECEIPT C1 AH.

IN: 29.06.17 07:55
PAY: 29.06.17 16:21
AMOUNT: \$ 32.00

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

Card #: [REDACTED]
Card Entry: CHIP
Account: MASTERCARD
Trans: PURCHASE
Amount: \$32.00

Auth #: [REDACTED]
Sequence #: [REDACTED]
Term ID: [REDACTED]
Date: 17/06/29
Time: 16:20:36

APPROVED

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

Application Label:
MasterCard



*** CUSTOMER
COPY ***

Thank you for
Visiting!

MOERC MTGS.
ATB PLACE
GST: 887315638R1001
RECEIPT C1 AH

IN: 30.06.17 08:16
PAY: 30.06.17 16:17
AMOUNT: \$ 32.00

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

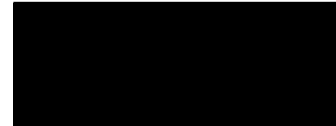
Card #: [REDACTED]
Card Entry: CHIP
Account: MASTERCARD
Trans: PURCHASE
Amount: \$32.00

Auth #: [REDACTED]
Sequence #: [REDACTED]
Term ID: [REDACTED]
Date: 17/06/30
Time: 16:16:49

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 ***

Thank you for
Visiting!

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

P2 North C 20/06/17 11:42
Receipt [REDACTED]

Short-term parking tkt
HL - No. 044968
20/06/17 08:38
20/06/17 11:42
Period 0d3h5'
(Tax) \$23.00

Total \$23.00

Payment Received
MC \$23.00

Merch
Auth: [REDACTED]
Type: [REDACTED]

Sub Total \$21.90
Tax 5% \$1.10

03897322 - 1/1

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/21
TIME 5938 06:39:44
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$11.88
TOTAL

\$77.88

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
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GST#129966933

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/22
TIME 9961 16:32:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$65.00
TIP \$11.70
TOTAL

\$76.70

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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GST#129966933

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#143

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED] 13:41:20
06/22/17
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$34.40
TIP \$6.19
TOTAL \$40.59

00 - APPROVED - 001

MasterCard
[REDACTED]

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