

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd
Title VP Research, Innovation & Analytics, Community, Seniors, Addictions & Mental Health
Location Edmonton
 Expenses submitted during the month of January 2018

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Jan-18	P-Card	Meetings					-		66	
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66	\$ -
Total for the Month									\$ 66	

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, Community, Seniors, Addictions & Mental Health	Edmonton	\$ 65.67								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/15/2018	Working Session Lunch	AB - Local	Working Session	\$ 65.67			Kathryn hosted CEO and [REDACTED] (with AHS). CEO could not find her credit card at the time, so Kathryn paid.	1	3	List of attendees kept on file	
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		1-Feb-18							

WILDFLOWER GRILL
10009 107 ST NW
EDMONTON AB



CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/01/15
TIME 3528 12:59:36
CLERK ID [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.65
TIP \$10.02
TOTAL

\$65.67

MasterCard
[REDACTED]

Tbl 51/1 Chk [REDACTED] Gst 3
Jan15'18 12:11PM
*** Reprint ***

1 SCHNITZEL 18.00
1 Crispy Chick San 17.00
1 BURGER 18.00

Subtotal 53.00
53.00 GST Percent 2.65
Amount Due **55.65**

APPROVED

AUTH# [REDACTED]
THANK YOU

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