

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd
Title VP System Innovations & Programs
Location Edmonton

Expenses submitted during the month of March 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)
Mar-18	P-Card	Meetings			205	349	554			
Total			\$ -	\$ -	\$ 205	\$ 349	\$ 554	\$ -	\$ -	\$ -

**Total for
the Month** \$ 554

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 179
 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 System Innovations & Programs	Edmonton	\$ 553.64									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/22/2018	Meeting - Doing the Right Thing - Right Evidence Informing Clinical Decision Making	AB - Local	Parking - Lot or Parkade	\$ 10.00			Parking at Hyatt Place for Meeting	1				
2/23/2018	Overnight Accomodations as meeting went into the evening	AB - Other Zones	Accommodations	\$ 204.98			Attended HAC/PAC Meeting in Calgary evening of Feb 23rd	1				
2/23/2018	To attend the HAC/PAC meeting in Calgary Friday evening	AB - Local	Taxi	\$ 76.70	Home	YEG Airport	Taxi to YEG to attend meeting Friday evening in Calgary	1				
2/23/2018	To attend the HAC/PAC meeting in Calgary Friday evening	AB - Other Zones	Taxi	\$ 62.19	YYC Airport	Kensington Inn	Taxi from YYC Airport to Kensington Inn	1				
2/24/2018	Attended the HAC/PAC meeting Friday evening	AB - Other Zones	Taxi	\$ 46.37	Kensington Inn	YYC Airport	Taxi from Kensington Hotel to YYC Airport	1				
2/24/2018	Attended the HAC/PAC meeting Friday evening	AB - Local	Taxi	\$ 76.70	YEG Airport	Home	Taxi from YEG Airport to Home.	1				
3/15/2018	To attend the Networks Leadership Symposium in Vancouver	AB - Local	Taxi	\$ 76.70	Home	YEG Airport	Cab from Home to YEG Airport	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		10-Apr-18								

1

Impark Lot 02-507
Hyatt Place

03:29 PM
FEB 22, 2018

Purchase Date/Time: 01:29pm Feb 22, 2018
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Rate: \$10 - 2 Hours
Payment Type: Card
Ticket # [REDACTED]
S/N [REDACTED]
Setting: Lot 507 Hyatt M2M3
Mach Name: Meter 2

[REDACTED] MasterCard
Auth [REDACTED]
GST #887316638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-507
Hyatt Place
: 03:29pm Feb 22, 2018
Purchase Date/Time: 01:29pm Feb 22, 2018
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Rate: \$10 - 2 Hours
Payment Type: Card
Ticket # [REDACTED]
Setting: Lot 507 Hyatt M2M3
Mach Name: Meter 2

[REDACTED] MasterCard
Auth # [REDACTED]

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3

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/23
TIME 7641 08:27:56
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$65.00
TIP \$11.70
TOTAL \$76.70

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/24
TIME 8649 15:04:43
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$65.00
TIP \$11.70
TOTAL \$76.70

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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UNLIMITED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#1812

SALE

REF# [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
02/24/18 09:17
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$39.30
TIP \$7.00
TOTAL \$46.30

00 - APPROVED - 001

MasterCard

[REDACTED]

THANK YOU

CUSTOMER COPY



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Kathryn Todd
Edmonton, Canada
AB

Room Number : [REDACTED]
Arrival Date : 23-02-18
Departure Date : 24-02-18
Page : 1 of 1
Folio Number :
Confirmation : [REDACTED]
Cashier : [REDACTED]

INFORMATION INVOICE

Company Name :
Group :
A/R Number :

GST No. : 894582667RT0001 24-02-18

Date	Description	Charges	Credits
23-02-18	Kensington Riverside Inn	179.10	
23-02-18	Service & Marketing Fee	8.96	
23-02-18	Alberta Tourism Levy	7.52	
23-02-18	GST	9.40	
24-02-18	Mastercard [REDACTED]		204.98

Total 204.98 204.98

Room GST 9.40
F&B GST 0.00
Other GST 0.00
Total GST 9.4

Balance 0.00 CAD

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DRIVE NW
CALGARY, AB T2N3E3
4032284442

PRE AUTH COMPLETE

MID: [REDACTED] REF#: [REDACTED]
TID: [REDACTED]
Batch #: [REDACTED] 08:54:18
02/24/18
APPR CODE: [REDACTED]
MASTERCARD Manual CP

AMOUNT \$204.98

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

I agree that I am personally liable for the final disposition and I authorize the use of my credit card to facilitate full payment. I full payment of this account, and also for any loss or damage to

I by The Kensington Riverside Inn and further I-party, company or association fails to render

THANK YOU / MERCI!

CUSTOMER COPY

Guest Signature: _____

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ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#1812

SALE

Batch # [REDACTED] REF# [REDACTED]
02/23/18 SEQ: [REDACTED] 1232:10
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$52.70
TIP \$9.49
TOTAL \$62.19

00 - APPROVED - 001

MasterCard
[REDACTED]

THANK YOU

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INDEPENDENT AIRPORT &
10235 112 ST UNIT T5K1M7
EDMONTON AB
22188656
GH2218865601

**** PURCHASE ****

03-15-2018 14:33:10
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: KATHRYN TODD
[REDACTED] MasterCard

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN [REDACTED]

Purchase \$65.00
Tip \$11.70
Total \$76.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy