

## AHS Board and Executive Expense Report

**Name** Ronda White  
**Title** Chief Audit Executive, Internal Audit & Enterprise Risk Management  
**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	Professional Development					-	206		
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 206	\$ -	\$ -

**Total for the Month**      \$        206

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									
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 205.64									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/19/2017	Professional Development	International	Courses and Professional Development	\$ 105.64			Professional Development	1				
7/5/2017	Professional Development	AB - Local	Courses and Professional Development	\$ 100.00			Professional Development	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	31-Jul-17									

Invoice #: [REDACTED]  
 Customer #: [REDACTED]  
 Sales Order #: [REDACTED]  
 Order Date: 6/19/17  
 Page #: 1  
 Invoice Date: 6/20/17  
 Ordered By: AUDRA  
 P.O. #: [REDACTED]  
 Ship Via: UPS Canada Standard  
 Terms: [REDACTED]  
 Bill To: [REDACTED]

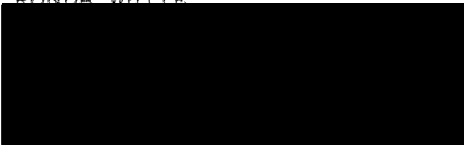


The Institute of Internal Auditors

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 RONDA WHITE



UPS Canada Standard PAPERLESS

QTY ORD	BACK ORDER	QTY SHP	ITEM #	LOCATION	DESCRIPTION	LIST PRICE	DISC. PRICE	EXT. PRICE
1		1	EA 1099	G01B	RF Sawyer's Internal Auditing, 6th edition	247.99	49.60	49.60
1		1	EA 5074	G01C	RF DATA ANALYTICS: ELEVATING INTERNAL AUDIT'S VALUE	36.99	14.79	14.79
			Freight		Freight UPS Canada Standard			10.00
			Credit Card Pmt		PAYMENT			77.61

\*\*\* THIS IS A PACKING SLIP ONLY. PLEASE DO NOT PAY FROM THIS DOCUMENT. \*\*\*

**\$77.61 USD = \$105.64 CAD**

Total MDSE	Shipping & Handling	Sub-Total	Sales Tax 5.000 %	Total Invoice	Amount Paid & Other Credits	Total Amount Due
64.39	10.00	74.39	3.22	77.61	77.61-	.00

Total Wght: 8.60 LB	# Items Shipped:	Delivery Instructions:
Return Policy: See Reverse Side		

Please tear along dotted line and include with your payment. Please reference your invoice # on your payment.

[REDACTED] Page: 00200

REMIT TO:

CUSTOMER #: [REDACTED]  
 INVOICE DATE: [REDACTED]  
 INVOICE #: [REDACTED]  
 SALES ORDER #: [REDACTED]  
 TERMS: [REDACTED]  
 TOTAL AMOUNT DUE: [REDACTED]



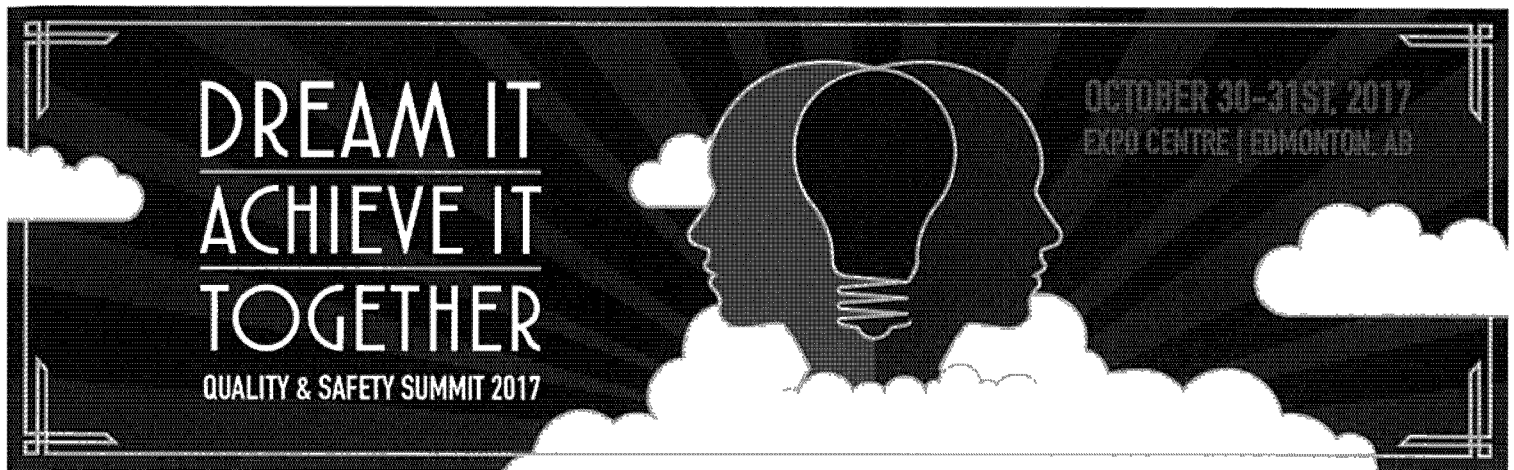
PAYMENT METHOD (Choose one):

CHECK ENCLOSED

PLEASE CHARGE TO MY CREDIT CARD: CARD TYPE (Circle One): VISA MASTERCARD AMEX

# / / / / EXPIRATION DATE: / /

SIGNATURE



Thank you, your transaction has been approved. You will receive a confirmation and a receipt at the email address you provided.

Return to your website.

Please note that the merchant name on your credit card statement will be [eplat.com/cc](http://eplat.com/cc) 1-800-507-3759.

Status: Approved  
Cardholder: Ronda White  
Credit Card #: [REDACTED]  
Card Type: MasterCard  
Amount: \$100.00 CAD  
Order Number: [REDACTED]

Online Event Registration Software (<http://www.eplat.com/>) provided by



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