

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 September 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)
Sep-18	P-Card	Meetings					-	419		
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 419	\$ -	\$ -

**Total for
the Month** \$ 419

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	\$ 418.95

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/24/2018	The Art of Leadership (training) October 22, 2018	ON	Courses and Professional Development	\$ 418.95			The Art of Leadership (training) October 22, 2018	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	1-Oct-18

Registration Complete!

Receipt

Conference	The Art of Leadership - Calgary - October 22, 2018
Name	Ronda White
Company	Alberta Health Services
Title	Chief Audit Executive
Phone	[REDACTED]
Email	[REDACTED]
Address	[REDACTED]
General Passes	1
VIP Passes	0
Platinum Passes	0
Sub Total	\$399.00
Tax	\$19.95
Total Cost	\$418.95
Card Type	MC
Card Number	[REDACTED]
Purchase Date	2018-08-24 16:51:05
Order Number	[REDACTED]
HST/GST#	817421555-RT0001