

## 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 October 2018

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-18	P-Card	Meetings				9	9			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 9	\$ 9	\$ -	\$ -	\$ -

**Total for the Month**      \$            9

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	\$ 9.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/24/2018	Parking to attend September 24, 2018, Covenant Health Audit & Finance Committee Meeting at Tawa Centre	AB - Local	Parking - Lot or Parkade	\$ 9.00			Parking to attend September 24, 2018, Covenant Health Audit & Finance Committee Meeting at Tawa Centre	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	6-Nov-18									

*Covenant Health  
Audit Finance  
Cmls  
mtg*

**RECEIPT**

Impark lot 02-262

License Plate Number



Expiration Date/Time

**12:41 PM**  
**SEP 24, 2018**

Purchase Date/Time: 08:11am Sep 24, 2018  
Total Parking: \$6.57  
Total GST: \$0.43  
Total Due: \$9.00      Rate: \$9 - 4.5 Hours  
Total Paid: \$9.00      Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Lot 262  
Mach Name: Meter 2

[REDACTED] MasterCard      Auth #: [REDACTED]

gst #687315638RT0006  
NO IN AND OUT PRIVILEGES

ATTIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU