

## 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 April 2019

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-19	P-Card	Meetings					-	139		
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 139	\$ -	\$ -
<b>Total for the Month</b>	\$ 139									

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	\$ 138.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/13/2019	R. White - CPA Canada Public Sector Accounting Handbook Subscription (5/9/2019 to 5/8/2020)	ON	Subscriptions	\$ 138.86				1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	30-Apr-19								

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credit card

[REDACTED]	[REDACTED]	[REDACTED]	\$138.86
<b>Total:</b>			<b>\$138.86</b>

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N° De Facture / Note de crédit  
[REDACTED]

Date: 3/31/2019

To / À

Ms. Ronda M. White, CPA, CA  
Alberta Health Services, Internal Audit & Enterprise Risk Management  
Services  
[REDACTED]

Ship To / Destinataire

Ms. Ronda M. White, CPA, CA  
Alberta Health Services, Internal Audit & Enterprise Risk  
Management Services  
[REDACTED]

Customer Purchase Order Number N° de bon de commande  RENEWAL	Ship To Customer No À expédier au client n° [REDACTED]	Bill To Customer No À facturer au client n° [REDACTED]
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Stock No N° de l'article	Description	Qty. Qty.	Unit Price Prix unitaire	Discount \$ Remises	Net Dollar Amount \$ Montant net
04200612	CPA CANADA PUBLIC SECTOR ACCOUNTING HANDBOOK SUBSCRIPTION (Subs No. 76400 : 1 copy, from: 5/9/2019 to: 5/ 8/2020)	1	\$115.00	\$0.00	\$ 115.00

\*\*\*Subscription Renewal\*\*\*

On April 1, the assets and obligations of The Canadian Institute of Chartered Accountants (CICA) and The Society of Management Accountants of Canada (CMA Canada) were transferred to CPA Canada, which was created under the Canada Not-for-profit Corporations Act on January 1, 2013. CPA Canada now provides services that were previously provided directly by CICA and CMA Canada. CPA Canada supports unification of the Canadian accounting profession under the CPA banner, a vision shared by more than 85% of Canadian accountants.

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Le 1er avril, les actifs et les obligations de l'Institut Canadien des Comptables Agréés (ICCA) et de la Société des comptables en management du Canada (CMA Canada) ont été transférés à CPA Canada, organisation constituée en vertu de la Loi canadienne sur les organisations à but non lucratif le 1er janvier 2013. CPA Canada fournit désormais les services auparavant fournis directement par l'ICCA et CMA Canada. CPA Canada soutient l'unification de la profession comptable canadienne sous la bannière CPA, une vision à laquelle souscrivent plus de 85 % des comptables canadiens.

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TOTAL \$138.86