

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 2019

					Travel (1)					
ммм-үү	Source Document	Purpose	Airfare Meals		Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-19	P-Card	Meetings				39	39			
Total			\$	- \$ -	- \$ -	\$ 39	\$ 39	\$ -	\$ -	\$ -

Total for

the Month \$ 39

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

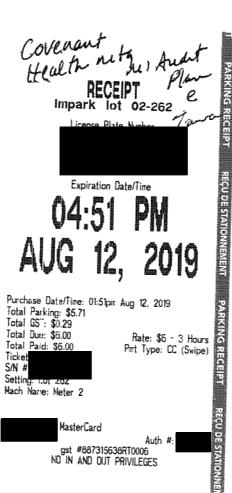
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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	Claimant Title	Claimant Location	Expense									
Name			Claim Total									
,	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 6.00									
RONDA												
Expense Date	pense Date Business reason			Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
						Location	Location		days	Attendees	Name(s)	Distance
8/12/2019	R. White - Parking: Attend Aug. 12/19 meeting at Tawa Centre with		AB - Local	Parking - Lot	\$ 6.00				1			
	Covenant Health regarding Audit Plan			or Parkade								
Approver(s) for the claim Approval Status		-	Approval									
				Date								
YIU, VERNA	YIU, VERNA Appro		pprove									
					J							



AHS Public Disclosure P-Card

Claimant	Claimant Title	Claimant	Expense									
Name		Location	Claim Total									
,	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 33.00									
RONDA												
Expense Date	te Business reason			Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
		Location			Location	Location		days	Attendees	Name(s)	Distance	
8/28/2019	Meeting AB Health - Cont. Care Collaborative Committee at ATB		AB - Local	Parking - Lot	\$ 18.00			Parking receipt missing as it	1			
	Place, Edmonton			or Parkade				was not provided by Parking				
								meter				
9/9/2019	Presented at 2019 RIMS Canada Conference held at Edmonton AE		AB - Local	Parking - Lot	\$ 15.00				1			
	Shaw Conference Centre Sept. 9, 2019.			or Parkade								
Approver(s) for the claim Approval Status		<u></u>	Approval									
				Date								
YIU, VERNA Approve		Approve		30-Sep-19	1							

Written Attestation for Lost Receipt

August 28, 2019: Parking - Impark - \$18.00 Location: AB Health - ATB Place, Edmonton Attended Continuing Care Collaborative Committee meeting at AB Health

- · The above receipt was not proved by the parking meter
- The expense was incurred and related to AHS business
- The expense has not been previously claimed

Employee Authorization

KW wite

Date Signed: Sept 23/19

A RECEIPT

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS

CITY OF EDMONTON

Terminal: 7020tg

Plate: Canada Place - P3N East

Valid through:

MONDAY 09 SEP 19 2:54 PM

Amount Paid: \$15.00 (GST incl.) Start Time: 9/9/2019 11:54 AM Trn

Auth No Receipt No

JR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECE