

## AHS Board and Executive Expense Report

**Name** Dr. Verna Yiu  
**Title** President & Chief Executive Officer  
**Location** Edmonton  
 Expenses submitted during the month of May 2018

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)
May-18	P-Card	Meetings			232	749	981			
May-18	Expense Claim	Meetings				29	29			
<b>Total</b>			\$ -	\$ -	\$ 232	\$ 778	\$ 1,010	\$ -	\$ -	\$ -

**Total for the Month**      \$      1,010

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month              \$      200  
 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									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 590.64									
4/24/2018	Attend ELT and Chestermere Council meeting	AB - Other Zones	Taxi	\$ 59.23	Calgary Airport	Southport Tower	Taxi: Calgary Airport to Southport Tower - attend ELT and Chestermere Council meeting	1				
4/25/2018	Parking - Attended Torstar's National Expansion Launch	AB - Local	Parking - Street Meter	\$ 2.00			Parking - Attended Torstar's National Expansion Launch Meter Parking receipt misplaced - lost receipt attestation attached	1				
4/26/2018	Attended Board of Directors meeting in Calgary April 26, 27	AB - Other Zones	Accommodations	\$ 231.65			Attended Board of Directors meeting in Calgary April 26, 27	1				
4/26/2018	Attend Board of Directors meeting	AB - Other Zones	Taxi	\$ 58.08	Kensington Riverside Inn	Southport Tower	Taxi: Hotel to Southport Tower to attend Board of Directors meeting	1				
4/27/2018	Attended Labco Board meeting	AB - Other Zones	Taxi	\$ 53.82	Southport Tower	Calgary International Airport	Taxi: Southport Tower to Calgary International Airport - attended Labco Board meeting	1				
5/15/2018	Speaker at Canadian RAI Conference in Calgary	AB - Other Zones	Taxi	\$ 43.59	Calgary International Airport	Westin Calgary Hotel	Taxi: Calgary International Airport to Westin Calgary Hotel: Speaker at Canadian RAI Conference	1				
5/15/2018	Speaker at Canadian RAI Conference in Calgary	AB - Other Zones	Taxi	\$ 55.43	Southport Tower	Calgary International Airport	Taxi: Southport Tower to Calgary Airport - speaker at Canadian RAI Conference in Calgary	1				
5/15/2018	Speaker at Canadian RAI Conference in Calgary	AB - Other Zones	Taxi	\$ 24.84	Westin Calgary Hotel	Southport Tower	Taxi: Westin Calgary Hotel to Southport Tower: Speaker at Canadian RAI Conference	1				
5/15/2018	Short Term Parking: EIA - speaker at Canadian RAI Conference in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00			Short Term Parking: EIA - speaker at Canadian RAI Conference in Calgary	1				
5/16/2018	Parking: Attended dinner for Dr. Alan Bernstein 2017 Friesen International Prize in Health Research Award Winner	AB - Local	Parking - Lot or Parkade	\$ 27.00			Parking: Attended dinner for Dr. Alan Bernstein 2017 Friesen International Prize in Health Research Award Winner	1				

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 590.64

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/18/2018	Parking: Speaker at the Canadian Public Relations Society Edmonton Chapter	AB - Local	Parking - Lot or Parkade	\$ 10.00			Parking: Speaker at the Canadian Public Relations Society Edmonton Chapter	1			

Approver(s) for the claim	Approval Status	Approval Date
IEXPENSE REVIEWER, AHS,	Approve	11-Jun-18

①

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#305

Taxi: YXC to  
Southport Tower.  
Attend ELT and  
Chestermere Council  
Mtg

**SALE**

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch [REDACTED] SEQ: [REDACTED]  
04/24/18 07:13:29  
APPR CODE: [REDACTED]  
MASTERCARD

AMOUNT \$51.50  
TIP \$7.73  
TOTAL \$59.23

00 - APPROVED - 001

MasterCard



THANK YOU

CUSTOMER COPY

④

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111  
CAR#307

Taxi: Hotel to  
Southport Tower -  
Attend Board of  
Directors Mtg

**SALE**

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch [REDACTED] SEQ: [REDACTED]  
04/26/18 07:13:29  
APPR CODE: [REDACTED]  
MASTERCARD

AMOUNT \$50.50  
TIP \$7.58  
TOTAL \$58.08

00 - APPROVED - 001

MasterCard



Taxi: SPTT  
to YXC  
Attended  
Labco Board  
Mtg

⑤

110 MOUNTAIN ROAD SE  
CALGARY AB T2E 1T2

TERMINAL ID: [REDACTED]  
MERCHANT ID: [REDACTED]  
ORDER ID: [REDACTED]  
GST ACCOUNT ID: [REDACTED]  
TRIP NUMBER: [REDACTED]  
PASSENGERS: [REDACTED]

04/27/2018  
START: 13:29  
DISTANCE: 294.00

Fuel amount: \$ 44.57

TAX AMOUNT: \$ 2.24  
TIP AMOUNT: \$ 7.02

TOTAL : \$ 53.82

MASTERCARD SALE : [REDACTED]  
APPROVAL NUMBER : [REDACTED]

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
903.629.9999  
WWW.CHECKERGROUP.COM



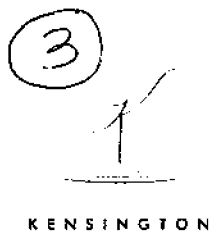
2

**Written Attestation for Lost Receipt**

**April 25, 2018 – Meter Parking - \$2.00  
Alberta Art Gallery, Edmonton  
Attended Torstar's National Expansion Launch**

- The above receipt has been misplaced
- The expense was incurred and related to AHS business
- The expense has not been previously claimed

A handwritten signature in black ink, appearing to be 'Vest', located at the bottom left of the page.



Dr. Verna Yiu  
Edmonton, AB  
Canada

Room Number : [Redacted]  
Arrival Date : 26-04-18  
Departure Date : 27-04-18  
Page : 1 of 1  
Folio Number : [Redacted]  
Confirmation : [Redacted]  
Cashier : [Redacted]

**INFORMATION INVOICE**

Company Name : Alberta Health Services  
Group :  
A/R Number :

GST No. : 894582667RT0001      30-05-18

Date	Description	Charges	Credits
26-04-18	Kensington Riverside Inn	219.00	
26-04-18	Service & Marketing Fee	10.95	
26-04-18	Alberta Tourism Levy	9.20	
26-04-18	GST	11.50	
27-04-18	Mastercard [Redacted]		250.65

**Total**      250.65      250.65

Room GST	11.50	<b>Balance</b> 0.00      CAD
F&B GST	0.00	
Other GST	0.00	
<b>Total GST</b>	11.5	

Claiming only \$231.65

*Accommodation: Attended Board of Directors Mtg in Calgary*

*ATIS policy = \$200/day base rate  
Personal cheque in the amount of  
\$19.00 attached for reimbursement  
for overage*

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Kensington Riverside Inn and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: \_\_\_\_\_

6

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111  
CAR#1224

Taxi: Calgary airport  
to Westin Calg. Hotel:  
Speaker @ Canadian  
RAI Conference

7

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

SALE

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Bal: [REDACTED] SEQ: [REDACTED]  
05/15/18 08:21:07  
APPR CODE: [REDACTED]  
MASTERCARD

TERMINAL ID:  
MERCHANT ID:  
VEHICLE ID:  
DRIVER ID:  
GST ACCOUNT #:  
TRIP NUMBER:  
PASSENGERS:

05/15/2018  
START: 09:32  
DISTANCE: 109.00

FARE AMOUNT: \$ 20.57

TAX AMOUNT: \$ 1.05  
TIP AMOUNT: \$ 3.24

TOTAL : \$ 24.84

MASTER CARD SALE :

APPROVAL NUMBER :

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



AMOUNT \$37.90  
TIP \$5.69  
TOTAL \$43.59

00 - APPROVED - 001

MasterCard

CUSTOMER COPY

Taxi:  
Westin Calg.  
Hotel to  
SPTT:  
Speaker @  
Canadian  
RAI Conf.

8

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st Fl 15/05/18 18:13  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. 002664  
15/05/18 05:55  
15/05/18 18:13  
Period 1d0h0  
(Tax) \$25.00  
Total \$25.00

Short Term Parking:  
EIA - Speaker  
@ Canadian RAI  
Conf. in Calgary

Payment Received  
MC \$25.00

Merch- [REDACTED]  
Auth: [REDACTED]  
Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

TERMINAL ID:  
MERCHANT ID:  
VEHICLE ID:  
DRIVER ID:  
GST ACCOUNT #:  
TRIP NUMBER:  
PASSENGERS:

05/15/2018  
START: 15:02  
DISTANCE: 293.00

FARE AMOUNT: \$ 45.90

TAX AMOUNT: \$ 2.30  
TIP AMOUNT: \$ 7.23

TOTAL : \$ 55.43

MASTER CARD SALE :

APPROVAL NUMBER :

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



Taxi: SPTT  
to YHC

Speaker @  
Canadian RAI  
Conference

10

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

Parking: Attended dinner for Dr. Alan Bernstein 2017 Friesen International Prize in Health Research Award Winner

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
16/05/18	21:50	16/05/18	18:50	\$27.00

AMOUNT PAID  
\$27.00 18:50

LOT 1034 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



USE HONK ON NEXT VISIT FOR EASE OF PAYMENT

RECEIPT NO GST

11

RECEIPT  
Impark Lot 02-6

License Plate Number

Expiration Date/Time

01:48 PM  
MAY 18, 2018

Purchase Date/Time: 11:46am May 18, 2018

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Rate: \$10 - 2 Hours

Payment Type: Card

Ticket:

S/N #:

Setting: Lot 0

Mach Name: Meter 4

MasterCard

Auth #

gst #887315636RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

Parking: Speaker @ Canadian Public Relations Society Edmonton Chapter



## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Verna Yiu	President and CEO	Edmonton	\$ 390.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/24/2018	Calgary - Attended ELT and Chestmere General Council	AB - Other Zones	Taxi	\$ 65.00	Home	Edmonton International Airport	Taxi -In Edmonton for speaker at HIROC Annual General Meeting in Calgary. Items charged to Executive Assistant's May 2018 P-Card on behalf of Verna Yiu.	1			
4/24/2018	Calgary - Attended ELT and Chestmere General Council	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Home	Taxi -In Edmonton for speaker at HIROC Annual General Meeting in Calgary. Items charged to Executive Assistant's May 2018 P-Card on behalf of Verna Yiu.	1			
4/26/2018	Calgary - Attended Board of Directors and Labco Board meetings in Calgary	AB - Other Zones	Taxi	\$ 65.00	Home	Edmonton International Airport	Taxi -In Edmonton - Attended Board of Directors and Labco Board meetings in Calgary. Items charged to Executive Assistant's May 2018 P-Card on behalf of Verna Yiu.	1			
4/27/2018	Calgary - Attended Board of Directors and Labco Board meetings in Calgary	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Home	Taxi -In Edmonton - Attended Board of Directors and Labco Board meetings in Calgary. Items charged to Executive Assistant's May 2018 P-Card on behalf of Verna Yiu.	1			
4/30/2018	Speaker at HIROC Annual General Meeting in Toronto	AB - Other Zones	Taxi	\$ 65.00	Home	Edmonton International Airport	Taxi -In Edmonton for speaker at HIROC Annual General Meeting in Toronto. Items charged to Executive Assistant's May 2018 P-Card on behalf of Verna Yiu.	1			
4/30/2018	Speaker at HIROC Annual General Meeting in Toronto	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Home	Taxi -In Edmonton for speaker at HIROC Annual General Meeting in Toronto. Items charged to Executive Assistant's May 2018 P-Card on behalf of Verna Yiu.	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval</b>							
Signature kept on file		Approve									

5

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Tuesday, May 01, 2018 8:12 PM  
**To:** [REDACTED]  
**Subject:** Receipt For April 24th, 9pm

----- Forwarded message -----  
**From:** AIRPORT TAXI SERVICE <esp\_receipt@moneris.com>  
**Date:** Mon, Apr 30, 2018, 3:39 PM  
**Subject:** Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>

AIRPORT TAXI SERVICE

T:

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$65.00 ✓

CARD NUM [REDACTED]  
ACCOUNT MC

DATE Apr 30 2018 03:38PM  
REF NUM [REDACTED]

AUTH CODE [REDACTED]

*Taxi: Dr. Yiu attended  
ELT Mtg; Chestermere  
General Council and  
other mtgs in Calgary  
Apr. 24*

*EIA -> Home*

-----  
APPROVED - THANK YOU 027  
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6

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Tuesday, May 01, 2018 8:11 PM  
**To:** [REDACTED]  
**Subject:** Receipt For April 24th, 5:30am

----- Forwarded message -----  
**From:** AIRPORT TAXI SERVICE <esp\_receipt@moneris.com>  
**Date:** Fri, Apr 20, 2018, 12:05 PM  
**Subject:** Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>

AIRPORT TAXI SERVICE

T:

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) <sup>65.00</sup>  
~~\$66.00~~ ✓

CARD NUM [REDACTED]  
ACCOUNT MC

DATE Apr 19 2018 08:12AM  
REF NUM [REDACTED]

AUTH CODE [REDACTED]

-----  
APPROVED - THANK YOU 027  
-----

*Taxi: Dr. Yiu attended ELT;  
Chestermere General  
Council and other mtgs  
in Calgary on Apr. 24*

*Home -> EIA*

4

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Tuesday, May 01, 2018 8:13 PM  
**To:** [REDACTED]  
**Subject:** Receipt For April 26th

----- Forwarded message -----  
From: AIRPORT TAXI SERVICE <esp\_receipt@moneris.com>  
Date: Mon, Apr 30, 2018, 3:39 PM  
Subject: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>

AIRPORT TAXI SERVICE

T:

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$65.00 ✓

CARD NUM [REDACTED]  
ACCOUNT IMC

DATE Apr 30 2018 03:38PM  
REF NUM [REDACTED]

AUTH CODE [REDACTED]

*Taxi: Dr. Yiu attended  
Board of Directors,  
Labco Board Mtg  
in Calgary on Apr. 26*

*Home → EIA*

-----  
APPROVED - THANK YOU 027  
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3

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Tuesday, May 01, 2018 8:13 PM  
**To:** [REDACTED]  
**Subject:** Receipt For April 27th

----- Forwarded message -----  
**From:** AIRPORT TAXI SERVICE <esp\_receipt@moneris.com>  
**Date:** Mon, Apr 30, 2018, 3:39 PM  
**Subject:** Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>

AIRPORT TAXI SERVICE

T:

*Taxi: Dr. Yiu attended Labco Board Mtg in Calgary - Apr. 27*

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE	PURCHASE
ORDER ID	[REDACTED]
AMOUNT (CAD)	\$65.00 ✓
CARD NUM ACCOUNT	[REDACTED] MC
DATE	Apr 30 2018 03:38PM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]

*EIA → Home*

-----  
APPROVED - THANK YOU 027  
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11



**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Tuesday, May 01, 2018 8:14 PM  
**To:** [Redacted]  
**Subject:** Receipt For April 29th

----- Forwarded message -----  
**From:** AIRPORT TAXI SERVICE <esp\_receipt@moneris.com>  
**Date:** Mon, Apr 30, 2018, 3:33 PM  
**Subject:** Transaction Receipt - Do Not Reply  
**To:** <infinitytransportationinc@hotmail.com>

AIRPORT TAXI SERVICE

T:

TRANSACTION RECORD

-----  
 APPROVED  
 -----

TYPE	PURCHASE
ORDER ID	[Redacted]
AMOUNT (CAD)	\$65.00 ✓
CARD NUM ACCOUNT	[Redacted] MC
DATE	Apr 30 2018 03:32PM
REF NUM	[Redacted]
AUTH CODE	[Redacted]

*Taxi: Dr. Yiu speaker  
 at HIROC Annual  
 General mtg in  
 Toronto on Apr. 30*

*Home -> EIA*

-----  
 APPROVED - THANK YOU 027  
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2

**From:** Infinity Transportation Inc <infinitytransportationinc@hotmail.com>  
**Sent:** Tuesday, May 01, 2018 8:15 PM  
**To:** [REDACTED]  
**Subject:** Receipt For April 30th

----- Forwarded message -----  
From: AIRPORT TAXI SERVICE <esp\_receipt@moneris.com>  
Date: Tue, May 1, 2018, 9:00 AM  
Subject: Transaction Receipt - Do Not Reply  
To: <infinitytransportationinc@hotmail.com>

AIRPORT TAXI SERVICE

T:

*Taxi: Dr. Yiu speaker @  
HIROC Annual general  
Mtg in Toronto - Apr. 30*

TRANSACTION RECORD

-----  
APPROVED  
-----

*EIA -> Home*

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$65.00 ✓

CARD NUM [REDACTED]  
ACCOUNT MC

DATE Apr 30 2018 03:32PM  
REF NUM [REDACTED]

AUTH CODE [REDACTED]

-----  
APPROVED - THANK YOU 027  
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## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 29.29

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/15/2018	Speaker at Canadian RAI Conference in Calgary		Mileage-Local-Home Zone	\$ 29.29	Home	EIA	Travel to EIA: Speaker at Canadian RAI Conference in Calgary	1			58

Approver(s) for the claim	Approval Status	Approval Date
IEXPENSE REVIEWER, AHS,	Approve	11-Jun-18