

AHS Board and Executive Expense Report

Name Deborah Rhodes
Title VP Corporate Services & Chief Financial Officer
Location Edmonton
 Expenses submitted during the month of July 2019

			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)
Jul-19	Expense Claim	Meetings				52	52			
Total			\$ -	\$ -	\$ -	\$ 52	\$ 52	\$ -	\$ -	\$ -

Total for the Month \$ 52

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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
RHODES, DEBORAH	VP Corporate Services & Chief Financial Officer	Edmonton	\$ 52.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/18/2019	Parking: Meeting with Lorna Rosen, in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 12.00				1				
6/25/2019	Parking: Meeting with Dean Screpnek, Alberta Health in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 12.00				1				
7/8/2019	Parking: Attended ConnectCare Future State meeting in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 28.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Sep-19								

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ATB PLACE
GST: 887315638RT001
RECEIPT

IN: 18.06.19 07:41
PAY: 18.06.19 08:53
AMOUNT: \$ 12.00

Jun 18 2019 08:53 am

TRANSACTION
RECORD

Card Number :

Card Type : VISA
Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$12.00

Auth #

Sequence #

Reference #

Term ID

Date : 19/06/18

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ATB PLACE
GST: 887315638RT001
RECEIPT

IN: 25.06.19 09:38
OUT: 25.06.19 11:16
AMOUNT: \$ 12.00
CC-DATA:

Jun 25 2019 11:16 am

TRANSACTION
RECORD

Card Number :

Card Type : VISA
Card Entry : CHIP

Trans Type :
PURCHASE

Amount : \$12.00

Auth #

Sequence #

Reference #
00000004

Term ID

Date :
19/06/25

*Parking: Meeting @
Dean Screpnek.*

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RECEIPT
Impark Lot 02-287

License Plate Number

Expiration Date/Time

06:00 PM
JUL 08, 2019

Purchase Date/Time: 10:09am Jul 08, 2019

Total Parking: \$26.67

Total GST: \$1.33

Total Due: \$28.00

Rate: \$28-all day (till 6pm)

Total Paid: \$28.00

Pmt Type: CC (Swipe)

Ticket #

SN #

Setting: Lot 287

Mach Name: Meter 1

PARKING RECEIPT REC'D DE STATIONNEMENT PARKING RECEIPT REC'D

*Parking: ConnectCare
Future State mtg.*