

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd
Title VP System Innovations & Programs
Location Edmonton

Expenses submitted during the month of January 2019

| | | | Travel (1) | | | | | Working Sessions Hosting and Hospitality | | |
|--------------|-----------------|----------|------------|-------|---------------|--------------|--------------|---------------------------------------------|-----------------------------|-----------|
| MMM-YY | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Hosting and Hospitality (3) | Other (4) |
| Jan-19 | P-Card | Meetings | | | | 62 | 62 | | | |
| Jan-19 | Expense Claim | Meetings | | | | 158 | 158 | | | |
| Total | | | \$ - | \$ - | \$ - | \$ 220 | \$ 220 | \$ - | \$ - | \$ - |

Total for the Month \$ 220

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

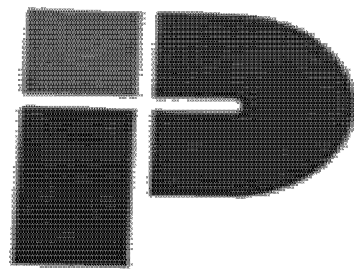
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|------------------------------------------|-------------------|---------------------------------------|----------|---------------|-------------|------------------------------------------|-----------|----------------|------------------|---------------|
| TODD, KATHRYN | VP System Innovations & Programs | Edmonton | \$ 62.00 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 1/11/2019 | PRIHS Steering Committee Meeting Parking | AB - Local | Parking - Lot or Parkade-Service Rcpt | \$ 62.00 | | | PRIHS Steering Committee Meeting Parking | 1 | | | |
| Approver(s) for the claim | | Approval Status | Approval Date | | | | | | | | |
| YIU, VERNA | | Approve | 1-Feb-19 | | | | | | | | |

**INSERT
THIS END UP**

01/11/19 12:55 E2
Bell Tower [REDACTED]
01/11/19 19:15 C1
PAID: \$ 62.00



impark

SEE BACK FOR INSTRUCTIONS

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | | |
|---------------------------|------------------------------------------|-------------------|------------------------|---------------|-------------------|-------------------|------------------------------------------|-----------|----------------|------------------|---------------|--|
| TODD, KATHRYN | VP System Innovations & Programs | Edmonton | \$ 158.40 | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance | |
| 12/20/2018 | Downtown Meeting | AB - Local | Parking - Street Meter | \$ 5.00 | | | Downtown Meeting | 1 | | | | |
| 1/30/2019 | Scientific Directors Meeting in YYC | AB - Other Zones | Taxi | \$ 76.70 | Downtown Edmonton | Edmonton Airport | Scientific Directors Meeting in YYC | 1 | | | | |
| 1/30/2019 | Return from Scientific Directors Meeting | AB - Local | Taxi | \$ 76.70 | Edmonton Airport | Downtown Edmonton | Return from Scientific Directors Meeting | 1 | | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | | |
| YIU, VERNA | | Approve | | 5-Apr-19 | | | | | | | | |

DR. KATHRYN TODD - PERSONAL EXPENSES

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/01/30
TIME 8031 06:28:21
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/01/30
TIME 8505 18:05:20
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

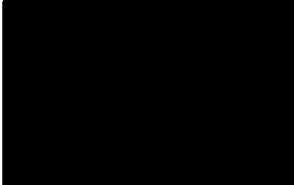
PURCHASE
AMOUNT \$65.00
TIP \$11.70
TOTAL

PURCHASE
AMOUNT \$65.00
TIP \$11.70
TOTAL

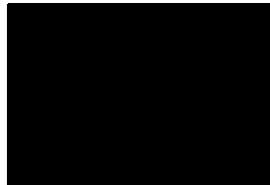
\$76.70

\$76.70

VISA CREDIT



VISA CREDIT



APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#138801212

IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

CITY OF EDMONTON

Terminal: 6004a
Plate: [REDACTED]

112 ST From JASPER AVE to 102 AVE East Side

Valid through:

THURSDAY 20 DEC 18

2:51 PM

Amount Paid: \$5.00 (GST incl.)
Start Time: 12/20/2018 1:12 PM
Trn:

Auth No [REDACTED]
Receipt No [REDACTED]

IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS