

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd
Title VP System Innovations & Programs
Location Edmonton
 Expenses submitted during the month of May 2019

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-19	Expense Claim	Meetings				60	60			
Total			\$ -	\$ -	\$ -	\$ 60	\$ 60	\$ -	\$ -	\$ -

Total for the Month \$ 60

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									
TODD, KATHRYN	VP System Innovations & Programs	Edmonton	\$ 59.80									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/8/2019	Surgery SCN all-day Core Committee meeting in Leduc		Mileage-Local-Home Zone	\$ 29.90	Executive Royal Hotel 8450 Sparrow Dr Leduc	Return to SSP 10030 107 Street		1			59.2	
5/8/2019	Surgery SCN all-day Core Committee meeting in Leduc		Mileage-Local-Home Zone	\$ 29.90	Travel from SSP	Executive Royal Hotel 8450 Sparrow Dr Leduc		1			59.2	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		24-May-19								