

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

MMM-YY	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 Name	Claimant Title	Claimant Location	Expense Claim Total									
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 6.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/12/2019	R. White - Parking: Attend Aug. 12/19 meeting at Tawa Centre with Covenant Health regarding Audit Plan	AB - Local	Parking - Lot or Parkade	\$ 6.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		30-Sep-19								

Covenant Health nety Audit Plan e

RECEIPT

Impark lot 02-262

License Plate Number



Expiration Date/Time

04:51 PM
AUG 12, 2019

Purchase Date/Time: 01:51pm Aug 12, 2019
Total Parking: \$5.71
Total GST: \$0.29
Total Dur: \$6.00
Total Paid: \$6.00
Rate: \$6 - 3 Hours
Prt Type: CC (Swipe)
Ticket: [Redacted]
S/N #: [Redacted]
Setting: lot 202
Mach Name: Meter 2

MasterCard

Auth #: [Redacted]

gst #887315638RT0005
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

AHS Public Disclosure P-Card

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

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

KW Luke

Employee Authorization

Date Signed: Sept 23/19

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

CITY OF EDMONTON

Terminal: 7020tg

Plate: [REDACTED]

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: [REDACTED]

Auth No: [REDACTED]

Receipt No: [REDACTED]

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