

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 November 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)
Nov-19	P-Card	Meetings				22	22			
Total			\$ -	\$ -	\$ -	\$ 22	\$ 22	\$ -	\$ -	\$ -

Total for the Month \$ 22

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	\$ 22.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/3/2019	Parking at U of A to attend the Connect Care Wave 1 Rollout.	AB - Local	Parking - Lot or Parkade	\$ 22.00				1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	6-Dec-19									

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

06:29 AM
NOV 03, 2019

Purchase Date/Time: 02:29am Nov 03, 2019

Total Due: \$22.00 Rate: Hr Increment @ \$5.50

Total Paid: \$22.00 Pmt Type: CC (Swipe)

Ticket

S/N

Setting: Lot C

Mach Name: Lot C South

MasterCard

Auth #: [REDACTED]

GST# R108102831

ING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING