

## 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 February 2020

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)
Feb-20	P-Card	Meetings				167	167			
Feb-20	Expense Claim	Meetings		13		62	75			
Feb-20	Direct Billing	Meetings					-			
<b>Total</b>			\$ -	\$ 13	\$ -	\$ 229	\$ 242	\$ -	\$ -	\$ -

**Total for the Month**      \$        242

Maximum daily single meal expense claimed in the month      \$        13  
 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	\$ 145.26								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2020	Provincial Continuing Care Audit meeting at Southport	AB - Other Zones	Taxi	\$ 62.50	Calgary Airport	Southport Office		1			
2/13/2020	Meeting at Southport - Provincial Continuing Care Audit	AB - Local	Parking - Lot or Parkade	\$ 15.25				1			
2/13/2020	Provincial Continuing Care Audit at Southport	AB - Other Zones	Taxi	\$ 67.51	Southport Office	Calgary Airport		1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	13-Mar-20								

Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1182

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st E3 13/02/20 19:23  
Receipt [REDACTED]

Short-term parking tkt  
VP - No. 002179  
13/02/20 06:03  
13/02/20 19:23  
Period 0d13h21'  
(Tax) \$15.25

Total \$15.25

Payment Received  
MC [REDACTED] \$15.25

Type: Swiped  
Sub Total \$14.52  
Tax 5% \$0.73

0884CTIC - 1/1

*Parking airport  
Edm/Calgary trip*

Feb 13, 20 16:36

Car# *Taxi from* [REDACTED]  
Driver# *airport* [REDACTED]  
Driver Tax# *to* [REDACTED]  
Booking# *Southport* [REDACTED]

From:  
10301 Southport Lane Sw  
Calgary  
2020-02-13 3:57:45 PM

To:  
2000 Airport Rd Ne  
Calgary  
2020-02-13 4:33:00 PM

Flagfall \$3.80  
Fare \$50.20  
Extras \$0.00  
Total + Tips \$62.50  
Subtotal \$54.00

Tip \$8.50  
Card Charged \$62.50  
Tax \$2.57

SALE

MID: [REDACTED]  
TID: [REDACTED] R [REDACTED]  
Batch [REDACTED] SEC [REDACTED]  
02/13/20 09:02:55  
APPR CODE [REDACTED]  
MASTERCARD

AMOUNT \$58.70  
TIP \$8.81  
TOTAL \$67.51

00 - APPROVED - 001

Mastercard *Taxi from*  
[REDACTED] *airport to*  
[REDACTED] *airport*

THANK YOU

CUSTOMER COPY

Approval

Card No [REDACTED]  
Entry Mode [REDACTED]  
Auth ID [REDACTED]  
MID [REDACTED]  
TID [REDACTED]  
Mode Issuer  
AID [REDACTED]  
TVR [REDACTED]  
[REDACTED]

Mastercard

Verified by PIN  
2020-02-13 4:36:41 PM

Thank you for using Checker  
Taxi!

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## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 74.81									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/4/2020	Senior Leaders Meeting in Edmonton		Mileage-Local-Home Zone	\$ 30.50	Seventh Street Plaza	Renaissance Edmonton Airport Hotel		1			60.4	
2/13/2020	Provincial Continuing Care Audit meeting at Southport		Mileage-Local-Home Zone	\$ 31.31	Home	Edmonton Airport		1			62	
2/13/2020	Provincial Continuing Care Audit meeting at Southport	AB - Other Zones	Meals Per Diem	\$ 13.00				2				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		13-Mar-20								