

## AHS Board and Executive Expense Report

**Name** Ronda White  
**Title** Chief Audit Executive, Internal Audit & Enterprise Risk Management  
**Location** Edmonton  
 Expenses approved during the month of July 2020

Approved MMM-YY	Source Document	Purpose	Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
			Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jul-20	P-Card	Courses and Professional Development					-			362
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	362

**Total for  
the Month**      \$        362

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 Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 362.24								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/27/2020	R.White - Registration Fees: Assurance Update 2019 (\$236.25) and Acing Your Strategy (\$125.99)	AB - Local	Courses and Professional Development	\$ 362.24				1			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	29-Jun-20									

Chartered Professional Accountants of Alberta  
800-444 7 Avenue SW  
Calgary, Alberta T2P 0X8  
Canada

Ronda WHITE  
[REDACTED]  
CANADA

Receipt Number: [REDACTED]  
Receipt Date: May 27, 2020  
Reference: [REDACTED]

Details	Total (CAD)
Assurance - Update 2019 - Registration Fee	236.25
Acing Your Strategy - Registration Fee	125.99

**Payment Details**

Amount (GST included): 362.24  
Payment Type: Mastercard  
Description: Online credit card payment  
Authorization: [REDACTED]

GST Number: 10690 4287 RT0003