

AHS Board and Executive Expense Report

Name: Ronda White
Title: Chief Audit Executive, Internal Audit & ERM
Location: Edmonton
 Expenses approved during the month of May 2022

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
May-22	P-Card	Courses and Professional Development					-	1,020		
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,020	\$ -	\$ -

Total for the Month \$ 1,020

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.

Car allowance 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	\$ 1,019.91								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/21/2022	Ronda White - IIA COSO ERM Certificate Program (Online/On-Demand training)	International	Courses and Professional Development	\$ 1,019.91				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO	Approve	4-May-22									

From: The IIA <[REDACTED]>
Sent: Monday, March 21, 2022 11:38 AM
To: Ronda White <[REDACTED]>
Subject: Payment Confirmation from IIA Store - Order [REDACTED] Paid

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Your payment has been processed!

Thank you for shopping with The IIA. Below is a summary of the order.

Order Number: [REDACTED]

Order Details: [REDACTED]

Order Date: 21 MAR 2022

Payment Status: Paid

Billing Address

Ronda White

[REDACTED]

Payment Method: Credit / Debit Card

Name	Price	Quantity	Total
COSO Enterprise Risk Management Certificate Program Online SKU: 3010.LMS.LM02.0124.03.01	\$749.00	1	\$749.00
			Subtotal: \$749.00
			Tax: \$37.45
			Order Total: \$786.45

USD Currency

IIA Global Account Number: XXXXXXXXXX

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1035 Greenwood Boulevard, Suite 401 • Lake Mary, FL • 32746-5402 USA

Phone: +1-407-937-1111 • Fax: +1-407-937-1101 • Email: CustomerRelations@theiia.org

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