

AHS Board and Executive Expense Report

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

			Travel (1)					Working Sessions		
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Dec-22	Expense Claim	Meetings		61		68	129			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 61	\$ -	\$ 68	\$ 129	\$ -	\$ -	\$ -

**Total for
the Month** \$ 129

Maximum daily single meal expense claimed in the month \$ 24
 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 Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 128.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/23/2022	Meeting with Official Administrator in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
11/23/2022	Meeting with Official Administrator in Calgary	AB - Other Zones	Taxi	\$ 31.98	Red Arrow Bus Station, Calgary	Delta South Hotel, Calgary		1			
11/24/2022	Meeting with Official Administrator in Calgary	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
11/24/2022	Meeting with Official Administrator in Calgary	AB - Other Zones	Taxi	\$ 35.88	AHS Southport Office, Calgary	Red Arrow Bus Station, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	15-Dec-22									

Trip to Calgary

Meals - Nov 23 - dinner

- Nov 24 - lunch, Dinner

Meeting with official
Administrator in
Calgary.

CHECKER

CHECKER CABS

316 MERIDIAN RD. SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

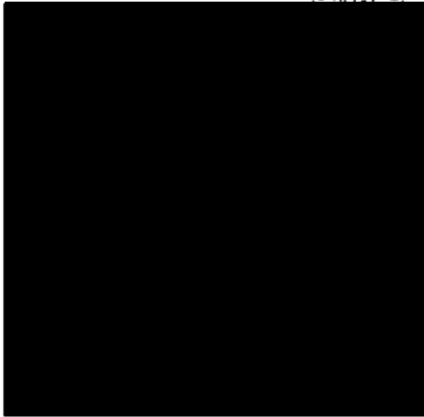
Checker Cabs Calgary
Cashier: [REDACTED]

Total CA\$27.10
Tip CA\$4.88
DEBIT CARD SALE CA\$31.98

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Station 863

Taxi to
Delta South



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316 MERIDIAN RD. SE
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4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier: [REDACTED]

Total CA\$29.90
Tip CA\$6.98
DEBIT CARD SALE CA\$35.88

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Taxi to
ing Redmond

