

AHS Board and Executive Expense Report

Name Dr. Verna Yiu
Title President & Chief Executive Officer
Location Edmonton

Expenses submitted during the month of March 2019

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Mar-19	P-Card	Meetings				391	391			
Total			\$ -	\$ -	\$ -	\$ 391	\$ 391	\$ -	\$ -	\$ -

Total for the Month \$ 391

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									
Verna Yiu	President and CEO	Edmonton	\$ 328.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/9/2019	Taxi from SSP to EIA - Attended High Reliability Organizations presentation in Calgary	AB - Other Zones	Taxi	\$ 66.00	SSP	Edmonton International Airport	Items charged to Executive Assistant's March 2019 P-Card on behalf of Dr. Verna Yiu.	1				
1/10/2019	Taxi from EIA to SSP - Attended High Reliability Organizations presentation in Calgary	AB - Other Zones	Taxi	\$ 66.00	Edmonton International Airport	SSP	Items charged to Executive Assistant's March 2019 P-Card on behalf of Dr. Verna Yiu.	1				
1/22/2019	Taxi from home to EIA - Speaker at CCHL Webinar on Jan 22; Conversation with President & CEO event on Jan 23, and other meetings in Calgary	AB - Other Zones	Taxi	\$ 65.00	Home	Edmonton International Airport	Items charged to Executive Assistant's March 2019 P-Card on behalf of Dr. Verna Yiu.	1				
2/4/2019	Taxi from home to EIA -Participant at the Public Policy Forum Roundtable as well as other meetings in Calgary	AB - Other Zones	Taxi	\$ 66.00	SSP	Edmonton International Airport	Items charged to Executive Assistant's March 2019 P-Card on behalf of Dr. Verna Yiu.	1				
2/6/2019	Taxi from EIA to home - Participant at the Public Policy Forum Roundtable as well as other meetings in Calgary	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Home	Items charged to Executive Assistant's March 2019 P-Card on behalf of Dr. Verna Yiu.	1				
Approver(s) for the claim		Approval Status		Approval								
Signature kept on file		Approve										

②
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/21
TIME 9364 09:37:57
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$658.00

MasterCard [REDACTED]

From [REDACTED] Dr Verna Yiu - Jan 20 19
① To [REDACTED] Jan-9 - SSP to EIA = \$66
② Time [REDACTED] JAN-10 - EIA to SSP = \$66
③ Date [REDACTED] JAN-14 - Robert Slepia EIA to Ubertin = \$66
④ Trip Amount [REDACTED] JAN-14 - Robert Slepia - SSP to EIA = \$66
⑤ Driver Name [REDACTED] JAN-21 - Ida Goudreau - SSP to EIA = \$66
⑥ Car Number [REDACTED] JAN-22 - Dr Verma - Resid EIA = \$65
⑦ GST [REDACTED] JAN-30 - Robert Slepia EIA to Ubertin = \$66

From [REDACTED]
⑧ To [REDACTED] Jan-31 - David & Glenda - SSP to EIA = \$66
⑨ Time [REDACTED] Feb-4 - Dr Verma - SSP to EIA = \$66
⑩ Date [REDACTED] Feb-6 - Dr Verma - EIA to Res = \$65
Trip Amount _____
Driver Name Total = \$ 658
Car Number _____
GST _____

Claiming only \$328.00

Ground
Transportation
- several trips
for Dr. Yiu and
others (10 trips
in total)

This is a month's total of taxi fares
used by Dr. Yiu and AHS board
members for various AHS events (see
above for a detailed breakdown of
each fare).

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 63.21

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/3/2019	Taxi from Hotel to Winnipeg Airport - Keynote Speaker: Dept of Pediatrics & Child Health Retreat in Winnipeg	MB	Taxi	\$ 22.71	Fairmont Winnipeg	Winnipeg Airport		1			
3/8/2019	Parking: Attended International Women's Day Breakfast in Edmonton - Roundtable	AB - Local	Parking - Lot or Parkade	\$ 18.00				1			
3/13/2019	Parking: Attended Mental Health Foundation Breakfast in Ontario	ON	Parking - Lot or Parkade	\$ 18.00				1			
3/13/2019	Parking at U of A: Attended Lorne Tyrrell Reception hosted by IHE	AB - Local	Parking - Lot or Parkade	\$ 4.50				1			

Approver(s) for the claim	Approval Status	Approval Date
Deb Rhodes	Approve	9-Apr-19

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UNICITY TAXI - 125
390 HARGRAVE PL.
WINNIPEG, MB R2C 0X5
TEL (204) 925-2131

SALE
INVOICE
DATE
AMOUNT
TAX
Total: CAD\$ 22.71
APPROVED
03-Mar-19 07:07:20
CUSTOMER COPY

Taxi: Keynote Speaker
Dept. of Pediatrics, Retreat
Winnipeg

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RECEIPT
Impark Lot D2-56

License Plate Number
Expiration Date/Time
06:00 PM
MAR 08, 2019
Purchase Date/Time: 07:25am Mar 08, 2019
Total Parking: \$17.14
Total GST: \$0.86
Total Due: \$18.00 Rate: \$18 - Early Bird
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket #
S/N #
Setting: Lot 56
Mach Name: Meter 6

MasterCard Auth #

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

Parking: Attended
International Women's
day breakfast -
roundtable

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RECEIPT
University of Alberta
U-Park Receipt

License Plate Number
Expiration Date/Time
06:01 PM
MAR 13, 2019
Purchase Date/Time: 05:01pm Mar 13, 2019
Total Due: \$4.50 Rate: Hr Increment @ \$4.50
Total Paid: \$4.50 Pmt Type: CC (Swipe)
Ticket #
S/N #
Setting: Lot V Faculty Club
Mach Name: Lot V

MasterCard Auth #

GST# R108102831

Parking:
Attended Lorne
Tyrell Reception
hosted by IHE

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DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 13/03/19 EXPIRATION TIME 09:33 DATE ISSUED 13/03/19 TIME ISSUED 07:33 AMOUNT PAID \$18.00

AMOUNT PAID \$18.00 07:33 LOT 1034 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE

RECEIPT

UNIVERSITY OF ALBERTA - PARKING RECEIPT