

AHS Board and Executive Expense Report

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

Expenses submitted during the month of May 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
May-19	P-Card	Meetings			151	382	533			
May-19	Expense Claim	Meetings				29	29			
Total			\$ -	\$ -	\$ 151	\$ 411	\$ 562	\$ -	\$ -	\$ -

Total for the Month \$ 562

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 135
 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								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 272.92								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/26/2019	Taxi: Keynote Speaker: 2019 Excellence in Pediatric Innovation Care in Calgary	AB - Other Zones	Taxi	\$ 51.29	ACH	Calgary International Airport		1			
4/26/2019	Short Term Parking: Keynote Speaker: 2019 Excellence in Pediatric Innovation Care in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
4/26/2019	Taxi: Keynote Speaker: 2019 Excellence in Pediatric Innovation Care in Calgary	AB - Other Zones	Taxi	\$ 45.43	Calgary International	ACH		1			
5/16/2019	Visit/Tours: Beaver First Nations meeting and tours in La Crete, Ft. Vermilion and High Level	AB - North Zone	Accommodations	\$ 151.20				1			
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	18-Jun-19								

①

316 MERTONIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT ID:
TRIP NUMBER:
PASSENGERS:



04/26/2019
START: 14:14 END: 14:47
DISTANCE: 220.00 RATE: 1
FARE AMOUNT: \$ 42.48
TAX AMOUNT: \$ 2.12
TIP AMOUNT: \$ 6.69

TOTAL : \$ 51.29

MASTER CARD SALE :



APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



Taxi: Keynote Speaker:
2019 Excellence in
Pediatric Innovation
Care in Calgary
ACH -> Airport

Taxi: Keynote
Speaker: 2019
Excellence in
Pediatric
Innovation
Care
Airport -> ACH

②

GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

POF 1st F1 26/04/19 17:19
Receipt

Short-term parking tkt
HL - No. 002703
26/04/19 08:00
26/04/19 17:19
Period 0d9h20'
(Tax) \$25.00

Total \$25.00

Payment Received
\$25.00

Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

Short Term
Parking:
EIA

Keynote
Speaker:

2019
Excellence
in Pediatric
Innovation
Care

③

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#152

SALE

MID: [Redacted]
TID: [Redacted] REF# [Redacted]
Batch [Redacted] SEQ [Redacted]
04/26/19 10:54:31
APPR CODE: [Redacted]
MASTERCARD [Redacted]

AMOUNT \$39.50
TIP \$5.93
TOTAL \$45.43

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

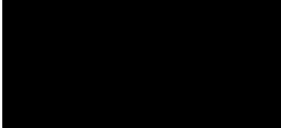
Best Western Plus
Mirage Hotel & Resort
9616 Highway 58
High Level, AB T0H 1Z0

4

(780) 821-1000
INFO@BESTWESTERNHIGHLEVEL.COM
WWW.BESTWESTERNHIGHLEVEL.COM

05/16/2019 02:26 AM

Registered To:
YIU, VERNA
VISION TRAVEL DT. ONTARIO-WEST



(780) 224-8053

Room # [REDACTED]
Conf # [REDACTED]
Arrival 05/15/19
Departure 05/16/19
Room Type SNS-1 QUEEN NSMK
Guests 1 / 0
Payment Visa /Master
Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/15/19	LR	RC	ROOM CHRG REVENUE			\$135.00
05/15/19	LR	9	TOURISM LEVY			\$5.40
05/15/19	LR	91	GST			\$6.75
05/15/19	LR	93	SUSTAINABILITY LEVY			\$4.05
05/16/19	LR	MC	PAYMENT MC			\$158.70

Balance Due	\$0.00
-------------	--------

Claiming only \$151.20

*Accommodation: Visit Tours:
Beaver First Nations Mtg; tours in
La Crete, Ft. Vermilion and
High Level*

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF \$250.00

SMOKING IN NON-SMOKING ROOMS IS STRICTLY PROHIBITED, VIOLATORS WILL BE CHARGED \$250.00

Each Best Western™ branded hotel is independently owned and operated

G.S.T.# RT881518518

Signature _____

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Verna Yiu	President and CEO	Edmonton	\$ 260.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/15/2019	Taxi from home to airport: Visit/Tours: Beaver First Nations meeting and tours in La Crete, Ft. Vermilion and High Level	AB - Other Zones	Taxi	\$ 65.00	Residence	Edmonton International Airport	Items charged to Executive Assistant's May 2019 P-Card on behalf of Verna Yiu.	1			
5/16/2019	Taxi from airport to home: Visit/Tours: Beaver First Nations meeting and tours in La Crete, Ft. Vermilion and High Level	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Residence	Items charged to Executive Assistant's May 2019 P-Card on behalf of Verna Yiu.	1			
5/31/2019	Taxi from home to airport: Attended ACH Foundation Board Retreat on May 31 and other meetings on June 3 in Calgary	AB - Other Zones	Taxi	\$ 65.00	Residence	Edmonton International Airport	Items charged to Executive Assistant's May 2019 P-Card on behalf of Verna Yiu.	1			
6/4/2019	Taxi from airport to home: Attended ACH Foundation Board Retreat on May 31 and other meetings on June 3 in Calgary	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Residence	Items charged to Executive Assistant's May 2019 P-Card on behalf of Verna Yiu.	1			
Approver(s) for the claim		Approval Status		Approval							
Signature kept on file		Approve									

7

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/10
TIME 0816 15:08:19
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$458.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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).

From	Dr Vesna May 2019
To	May 15 - Resi to EIA - Dr Vesna = \$65
Time	May 16 - EIA to Resi - Dr Vesna = \$65
Date	May 23 - Glenda Yeates = \$66
Trip Amount	May 23 - David Carpenter = \$66
Driver Name	May 30 - David Carpenter & Glenda Yeates \$66
Card Number	May 31 - Dr Vesna Resi to EIA = \$65
GST	May June 4 - Dr Vesna EIA to Resi = \$65
Total = \$458	

Board trips (3) = \$198
Dr. Yiu trips (4) = \$260

Ground transportation: Board members - SSP → EIA and Dr. Yiu - SSP → EIA (return)

- Trip to High Level: meetings/tours - Beaver first Nations and Tall Cree Visit on May 15, 16
- Speaker @ ACH Foundation Mtg in Calgary on May 31 and several Mtgs on June 3 in Calgary

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 29.29								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/8/2019	Attended Surgical SCN Core Committee Meeting in Leduc, AB		Mileage-Local-Home Zone	\$ 29.29	SSP	Executive Royal Hotel, Leduc		1			58
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	18-Jun-19								