

AHS Board and Executive Expense Report

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

Expenses submitted during the month of August 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Aug-19	P-Card	Meetings				338	338			
Aug-19	Expense Claim	Meetings				156	156			
Total			\$ -	\$ -	\$ -	\$ 494	\$ 494	\$ -	\$ -	\$ -

**Total for
the Month** \$ 494

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	\$ 195.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/20/2019	Taxi from home to airport: Participated in a South Zone Event - National Indigenous Peoples Week in Lethbridge	AB - Other Zones	Taxi	\$ 65.00	Residence	Edmonton International Airport	Items charged to Executive Assistant's August 2019 P-Card on behalf of Verna Yiu.	1				
6/20/2019	Taxi from airport to home: Participated in a South Zone Event - National Indigenous Peoples Week in Lethbridge	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Residence	Items charged to Executive Assistant's August 2019 P-Card on behalf of Verna Yiu.	1				
8/2/2019	Taxi from home to airport: Flew to Calgary to attend a South Zone Event in Lethbridge on August 2, 2019	AB - Other Zones	Taxi	\$ 65.00	Residence	Edmonton International Airport	Items charged to Executive Assistant's August 2019 P-Card on behalf of Verna Yiu.	1				
Approver(s) for the claim		Approval Status		Approval								
Signature kept on file		Approve										

①

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/02
TIME 5337 14:49:06
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$262.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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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 JUNE

To _____

June 17 Time ① Richard Dicesni \$ 66

June 17 Date ② David Gopantse & Branch \$ 66

June 20 Trip Amount ③ Dr Vesna Resi to EIA \$ 65

June 20 Driver Name ④ Dr Vesna EIA to Resi \$ 65

Car Number _____

GST Total = \$ 262

Taxi : Board members to EIA - attended Board Mtg on June 17 (x2 trips)

• Dr. Yiu to EIA (return). Attended several mtgs in Calgary (x2 trips)

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/08/08
TIME 0634 11:09:33
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$131.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]

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From July & August 2019
To _____
① Time July-25 - David Carpenter & Glenn \$80
② Date Aug 2 - Dr Verna Yiu \$65
Trip Amount _____
Driver Name _____
Car Number _____
GST _____

Taxi: Board member
to EIA - attended
Board mtg on July 25

Dr. Yiu to EIA - travel
to Calgary to attend
a South Zone event
in Lethbridge on
Aug 2.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 143.02									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/25/2019	Short Term Parking at YEG Airport: Attended Primary Care Alliance meeting	AB - Local	Parking - Lot or Parkade	\$ 17.50				1				
7/19/2019	Short Term Parking: Speaker - President's Excellence Award Celebration in Calgary, as well as attended other meetings	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
7/19/2019	Taxi: Speaker - President's Excellence Award Celebration in Calgary, as well as attended other meetings	AB - Local	Taxi	\$ 50.49	Calgary Airport	Foothills Medical Centre		1				
8/2/2019	Taxi: Meeting with Calgary Chief of Police, as well as numerous other meetings in Calgary	AB - Local	Taxi	\$ 50.03	Calgary Airport	Foothills Medical Centre		1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		10-Sep-19								

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GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Hotel Exit 25/06/19 10:57
Receipt [REDACTED]

Short-term parking tkt
HR - No. 007606
25/06/19 08:41
25/06/19 10:57
Period 0d2h17'
(Tax) \$17.50

Total \$17.50

Payment Received
MC [REDACTED] \$17.50

Type: Swiped
Sub Total \$16.67
Tax 5% \$0.83

01471007 - 1/1
01471007 - 1/1

Short term
Parking:
Attended Primary
Care Alliance Mtg

②

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 19/07/19 18:58
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002665
19/07/19 07:41
19/07/19 18:58
Period 0d11h18'
(Tax) \$25.00

Total \$25.00

Payment Received
MC [REDACTED] \$25.00

Type: Swiped
Sub Total \$23.81
Tax 5% \$1.19

01471007 - 1/1
01471007 - 1/1

Short term Parking:
Speaker: President's
Excellence Award
celebration, Calgary
and other mtgs

③

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1775

SALE

MID: [REDACTED]
TID: [REDACTED] RE [REDACTED]
Batch [REDACTED] SEQ: [REDACTED]
07/19/19 10:21:53
APPR CODE [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$43.90
TIP \$6.59
TOTAL \$50.49

00 - APPROVED - 001

MasterCard

[REDACTED]

THANK YOU

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Taxi:
Calgary Airport
to FMC:
Speaker: President's
Excellence Award
Celebration and
other mtgs, Calgary

④

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#540

SALE

MID: [REDACTED]
TID: [REDACTED] RE [REDACTED]
Batch [REDACTED] SEQ: [REDACTED]
08/02/19 07:36:38
APPR CODE [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$43.50
TIP \$6.53
TOTAL \$50.03

00 - APPROVED - 001

MasterCard

[REDACTED]

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Taxi: Mtg E
Calgary Chief
of Police as
well as numerous
other mtgs,
Calgary

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 155.54								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/6/2019	Attended meeting with Calgary Chief of Police as well as numerous other meetings in Calgary on Aug 2		Mileage-Other	\$ 155.54	SPTT	SSP		1			308
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	10-Sep-19								