

AHS Board and Executive Expense Report

Name: Dr. Verna Yiu
Title: President & Chief Executive Officer
Location: Edmonton
 Expenses approved during the month of May 2021

			Travel (1)						Working Sessions Hosting and Hospitality		
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)	
May-21	P-Card	Meetings					-	28			
May-21	Expense Claim	Meetings				60	60				
May-21	Direct Bill	Meetings					-				
Total			\$ -	\$ -	\$ -	\$ 60	\$ 60	\$ 28	\$ -	\$ -	

**Total for
the Month** \$ 88

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								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 28.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/17/2021	Conference Fee for Dr. Yiu: Attend the virtual session, "What does good governance look like post pandemic - NFP" on March 24/21	ON	Conference Fees	\$ 28.25				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval Kept On File	Approve	14-May-21									



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Institute of Corporate Directors
2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number [Redacted]
Order Date 3/16/2021
Bill To Dr Verna Yiu
Payment Method [Redacted]
Name on Card [Redacted]
Ship To Dr Verna Yiu
[Redacted]

Item	Quantity	Price	To:
What Does Good Governance Look Like Post Pandemic - NFP When: 3/24/2021 - 3/24/2021 Where: Virtual Session via ZOOM Canada	1	25.00	25.00
Registration Option: [Redacted] Webinar Registration			

Item	25.00
Total	
Tax	3.75
TRANSACTION GRAND TOTAL	28.75
Payment Amount	28.75

Send another copy to [Redacted] See

1-877-593-7741
2701-250 Yonge St.
Toronto, ON M5B 2L7
Canada



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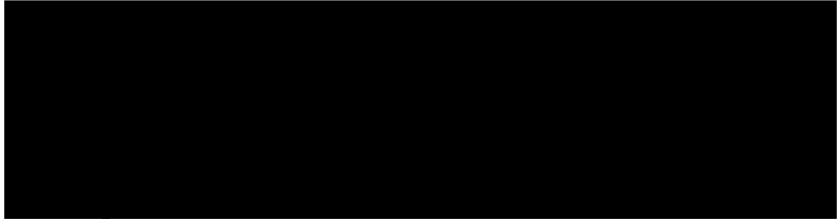
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Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 59.51								
3/2/2021	Personal Credit Card used, fleet card not accepted - Travelled to Calgary on Mar 02-21 to attend Health Budget Press Conference	AB - Other Zones	Fuel-Travel and Car Rental	\$ 59.51				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval Kept On File	Approve	14-May-21									

Safeway
99 CROWFOOT CR N.W.
CALGARY, AB
T3G2L5

STORE NO: 8833
GST/HST: 831536503

Inv#: [REDACTED]
Trans: Pre-Auth
Completion

/ C
Visa Credit
AID: [REDACTED]
Seq#: [REDACTED]
Terminal ID: [REDACTED]
Auth No: [REDACTED]
ACI/ISO: 001/00
Date: 02/03/2021
Time: 10:00:07 AM
IVR 0080008000
TSI F800
APPROVED
VERIFIED BY PIN



Pump # : 9-Regular
Vol : 52.250 L
Price/L: \$1.139
Total: \$59.51

Fuel Includes:
GST/HST(5%): \$2.83
