

AHS Board and Executive Expense Report

Name: Dr. Verna Yiu
Title: President & Chief Executive Officer
Location: Edmonton
 Expenses approved during the month of March 2022

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Mar-22	P-Card	Meetings				190	190			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 190	\$ 190	\$ -	\$ -	\$ -

Total for the Month \$ 190

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	\$ 189.77								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/6/2022	Fuel for fleet vehicle: trip to Calgary to attend a community engagement event on Mar 10. The fleet vehicle fuel card does not seem to work	AB - Other Zones	Fuel-Travel and Car Rental	\$ 51.34				1			
3/14/2022	Fuel for fleet vehicle: Calgary-Edmonton: attend a community engagement event in Calgary on Mar 10. Fleet vehicle fuel card does not seem to work	AB - Other Zones	Fuel-Travel and Car Rental	\$ 38.43				1			
3/14/2022	Fuel for fleet vehicle: trip to Calgary to attend a community engagement event on Mar 10. The fleet vehicle fuel card does not seem to work	AB - Other Zones	Fuel-Travel and Car Rental	\$ 100.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval Kept on file	Approve	31-Mar-22									

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TRANSACTION RECORD
SHELL CANADA PRODUCTS

190 Leva Ave
Red Deer, AB T4E 0A5
587 457 5953

(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Tax Description Qty Amount

F Silver B No. 1
29.695 L @ \$1.729/ L \$51.34

Sub Total \$51.34

5.0% GST tax on \$0.00 \$0.00

0.0% PST tax on \$0.00 \$0.00

TOTAL \$51.34

Mastercard: \$51.34

Change \$0.00

Fuel Includes GST 5.0% \$2.44

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 13740 0032 RT

TYPE: PURCHASE

[Redacted]

AMT: \$ 51.34
DATE: 2022/03/06
TIME: 15:47:03
TERM:
REF:
AUTH:

Mastercard
CID:
CVR:
SI:

VERIFIED BY PTN

1 APPROVAL: - THANK
YOU 027

Fuel: trip to Calgary (return) -
attend a community
engagement event on
Mar 10/22

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PETRO-CANADA

283188 RANGE R 293
ROCKYVIEW COUNTY

ALBERTA

TOMOSO

(403)-946-4923

GST: 838442929p
DATE: 2022-03-14 TIME: 11:15
TERMINAL:
INVOICE NO [Redacted]

FUEL (L) (\$/L) (\$)
Pump 8
PLUS 51.840 1.929 100.00

TOTAL CAD \$ 100.00

MASTERCARD SALE 100.00

Taxes are included in the price of Fuel
Tax paid by Customer:

GST INCLUDED IN FUEL 4.76
(null) INCLUDED IN FUEL 0.00

PURCHASE

MASTERCARD
AUTH #: [Redacted] C
Systrace: [Redacted]

[Redacted]

PETRO-CANADA

283188 RANGE R 293
ROCKYVIEW COUNTY

ALBERTA

TOMOSO

(403)-946-4923

③

GST: 838442929p
DATE: 2022-03-14 TIME: 11:17
TERMINAL:
INVOICE NO [Redacted]

FUEL (L) (\$/L) (\$)
Pump 8
PLUS 19.923 1.929 38.43

TOTAL CAD \$ 38.43

MASTERCARD SALE 38.43

Taxes are included in the price of Fuel
Tax paid by Customer:

GST INCLUDED IN FUEL 1.83
(null) INCLUDED IN FUEL 0.00

PURCHASE

MASTERCARD
AUTH #: [Redacted]
Systrace: [Redacted]

Mastercard
[Redacted]