

## AHS Board and Executive Expense Report

**Name** Dr. Verna Yiu  
**Title** President & Chief Executive Officer  
**Location** Edmonton  
 Expenses approved during the month of June 2020

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-20	P-Card	Meetings			663	358	1,021			
Jun-20	Expense Claim	Meetings				215	215			
	Direct Billing	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ 663	\$ 573	\$ 1,236	\$ -	\$ -	\$ -

**Total for  
the Month**      \$      1,236

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month      \$      199  
 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

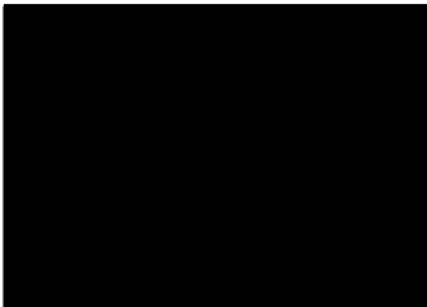
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 1,020.60								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/23/2020	Attended community engagement event in Calgary	AB - Local	Taxi	\$ 47.73	YYC	Delta Hotels		1			
1/27/2020	Short Term Parking - EIA: SLT video shoot	AB - Local	Parking - Lot or Parkade	\$ 3.50				1			
1/28/2020	Accommodation: Travel to Calgary to attend AHS Board meeting and community engagement event - Jan 28-30	AB - Local	Accommodations	\$ 434.74				2			
1/28/2020	Travel to Calgary to attend AHS Board meeting and community engagement event	AB - Local	Parking - Lot or Parkade	\$ 40.00				2			
1/28/2020	Taxi: Travel to Calgary to attend AHS Board meeting and community engagement event - Jan 28-30	AB - Other Zones	Taxi	\$ 66.82	YYC	SPTT		1			
2/3/2020	Short Term Parking: EIA - attend a meeting with the Minister in Calgary	AB - Local	Parking - Lot or Parkade	\$ 25.00				1			
2/6/2020	Taxi: Speaker at the AMA Board Dinner in Calgary	AB - Other Zones	Taxi	\$ 47.73	YYC	Hotel		1			
2/6/2020	Taxi: Speaker at the AMA Board Dinner in Calgary	AB - Other Zones	Taxi	\$ 40.25	Hotel	YYC		1			
2/26/2020	Attend AHS Board meetings and community engagement event	AB - Other Zones	Accommodations	\$ 228.24				1			
2/26/2020	Parking: Attend community engagement event	AB - Other Zones	Parking - Lot or Parkade	\$ 20.00				1			
2/26/2020	Attended AHS Board meetings and community engagement event	AB - Other Zones	Taxi	\$ 66.59	YYC	SPTT		1			
Approver(s) for the claim	Approval Status	Approval Date									
HAWES, ROBERT	Approve	1-Jun-20									

①

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1302



**SALE**

Batch #: [REDACTED] REF#: [REDACTED]  
01/23/20 SEQ: [REDACTED] 06:58:16  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT \$41.50  
TIP \$6.23  
TOTAL \$47.73

00 - APPROVED - 001

MasterCard

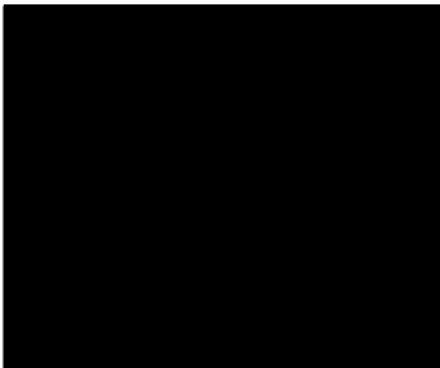
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TVR: [REDACTED]  
TSt: [REDACTED]

THANK YOU

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④

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1730



**SALE**

Batch # [REDACTED] REF#: [REDACTED]  
01/28/20 SEQ: [REDACTED] 09:54:40  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT \$58.10  
TIP \$8.72  
TOTAL \$66.82

00 - APPROVED - 001

MasterCard

AID: [REDACTED]  
TVR: [REDACTED]  
TSt: [REDACTED]

THANK YOU

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②

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Hotel Exit 27/01/20 12:32  
Receipt 002008

Short-term parking tkt  
HR - No. 007584  
27/01/20 12:11  
27/01/20 12:32  
Period 0d0h22'  
(Tax) \$3.50

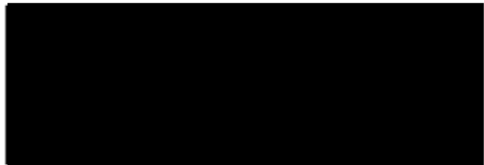
Total \$3.50

Payment Received  
MC \$3.50  
XXXXXXXXXXXX [REDACTED]

Merch: [REDACTED]  
Auth: 0 [REDACTED]  
Type: Swiped

Sub Total \$3.33  
Tax 5% \$0.17

00104976 - 1/1



⑤

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

P2 South C 03/02/20 15:18  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. [REDACTED]  
03/02/20 05:56  
03/02/20 15:18  
Period 0d9h23'  
(Tax) \$25.00

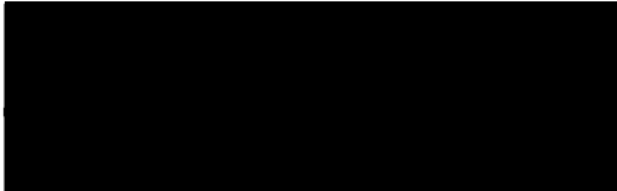
Total \$25.00

Payment Received  
MC \$25.00  
XXXXXXXXXXXX [REDACTED]

Merch: [REDACTED]  
Auth: 0 [REDACTED]  
Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

00104976 - 1/1



Dr. Verna Yiu



Room Number :   
 Arrival Date : 28-01-20  
 Departure Date : 30-01-20  
 Page : 1 of 1  
 Folio Number :   
 Confirmation :   
 Cashier :

**INFORMATION INVOICE**

Company Name : Alberta Health Services  
 Group :  
 A/R Number :

GST No. : 894582667RT0001 14-04-20

Date	Description	Charges	Credits
28-01-20	Room Charge	189.05	
28-01-20	Service & Marketing Fee	9.45	
28-01-20	Alberta Tourism Levy	7.94	
28-01-20	Nightly Parking	20.00	
28-01-20	GST	10.93	



29-01-20	Room Charge	189.05	
29-01-20	Service & Marketing Fee	9.45	
29-01-20	Alberta Tourism Levy	7.94	
29-01-20	Nightly Parking	20.00	
29-01-20	GST	10.93	
30-01-20	Mastercard	XXXXXXXXXXXX  XXXXX	570.59

**Total 570.59 570.59**

Room GST	21.86	<b>Balance</b>	<b>0.00 CAD</b>
F&B GST	0.00		
Other GST	0.00		
<b>Total GST</b>	<b>21.86</b>		

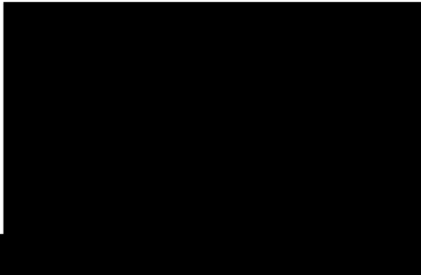


I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts Kensington and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

**Guest Signature:** \_\_\_\_\_

19

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#590



**SALE**

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
02/26/20 09:24:17  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] C \*\*/\*\*

AMOUNT \$57.90  
TIP \$8.69  
TOTAL \$66.59

00 - APPROVED - 001

MasterCard  
AID: [REDACTED]  
TVR: [REDACTED]  
TSt: [REDACTED]

THANK YOU  
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6

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#393

**SALE**

REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
02/06/20 20:17:38  
Invoice #: [REDACTED]  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] C \*\*/\*\*

AMOUNT \$35.00  
TIP \$5.25  
TOTAL \$40.25

00 - APPROVED - 001

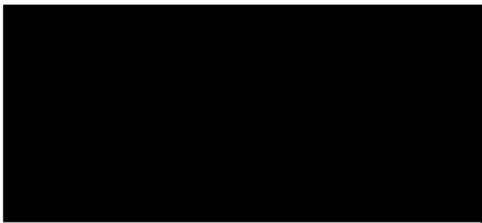
MasterCard  
AID: [REDACTED]  
TVR: [REDACTED]  
TSt: [REDACTED]

THANK YOU  
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7

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#568



**SALE**

REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
02/06/20 18:06:13  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] C \*\*/\*\*

AMOUNT \$41.50  
TIP \$6.23  
TOTAL \$47.73

00 - APPROVED - 001

MasterCard  
AID: [REDACTED]  
TVR: [REDACTED]  
TSt: [REDACTED]

Thank You  
CUSTOMER COPY



**Dr. Verna Yiu**

[Redacted]

Canada

Room Number : [Redacted]  
 Arrival Date : 26-02-20  
 Departure Date : 27-02-20  
 Page : 1 of 1  
 Folio Number :  
 Confirmation : [Redacted]  
 Cashier :

**INFORMATION INVOICE**

Company Name : Alberta Health Services  
 Group :  
 A/R Number :

GST No. : 894582667RT0001 27-02-20

Date	Description		Charges	Credits
[Redacted]				
26-02-20	Room Charge		198.55	
26-02-20	Service & Marketing Fee		9.93	
26-02-20	Alberta Tourism Levy		8.34	
26-02-20	Nightly Parking		20.00	
26-02-20	GST		11.42	
27-02-20	Mastercard	XXXXXXXXXXXX [Redacted] XXXX		370.34
<b>Total</b>			<b>370.34</b>	<b>370.34</b>
Room GST	11.42	<b>Balance</b>		<b>0.00 CAD</b>
F&B GST	0.00			
Other GST	0.00			
<b>Total GST</b>	<b>11.42</b>			

[Redacted]

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts Kensington and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

**Guest Signature:** \_\_\_\_\_

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 215.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/3/2020	Travel to Calgary - Attend meeting with the Minister		Mileage-Local-Home Zone	\$ 29.29	Home	YEG	Travel to Calgary - Attend meeting with the Minister	1			58
2/4/2020	Senior Leaders Meeting		Mileage-Local-Home Zone	\$ 30.50	SSP	4236 - 36 St. E	Senior Leaders Meeting	1			60.4
3/2/2020	Attended AHS Board meetings and community engagement event in		Mileage-Other	\$ 155.54	SPTT	SSP	Attended AHS Board meetings and community engagement event in	1			308
Approver(s) for the claim	Approval Status	Approval Date									
HAWES, ROBERT	Approve	28-Apr-20									