

AHS Board and Executive Expense Report

Name Deborah Rhodes
Title VP Corporate Services & Chief Financial Officer
Location Edmonton

Expenses submitted during the month of February 2016

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-16	Expense Claim	Meetings				112	112			
Total			\$ -	\$ -	\$ -	\$ 112	\$ 112	\$ -	\$ -	\$ -

Total for the Month \$ 112

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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
RHODES, DEBORAH	VP Corporate Services & Chief Financial Officer	Edmonton	112.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/16/2015	Parking at airport to attend HealthPRO Board Meeting in Toronto	ON	Parking - Lot or Parkade	75.00				1			
1/14/2016	Parking at Alberta Health - Health Challenge Panel	AB - Local	Parking - Lot or Parkade	12.00				1			
2/8/2016	Parking at Westin - IHE Physician Comp Symposium	AB - Local	Parking - Lot or Parkade	20.00				1			
2/18/2016	Parking at Westin - KPMG Emerging Infrastructure Trengs	AB - Local	Parking - Lot or Parkade	5.00				1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		17-Mar-16							

GS# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCAS%

Exit Lane 16/11/15 15:06
Receipt [REDACTED]

Short-term parking tkt
DL - No. 050442
14/11/15 06:16
17/11/15 06:15
Period 3d0h0'
(Tax) \$75.00

Total \$75.00

Payment Received
VISA \$75.00

Type: Swiped

Sub Total \$71.43
Tax 5% \$3.57

Attend HealthPro
BOARD MtG in Toronto

③

CITY OF EDMONTON
LIBRARY PARKADE
GST # R128599776

Receipt 4872

02/08/16 14:57 LE 2 4H 65 - Taxi [REDACTED]
02/08/16 00:41 In 02/08/16 14:57 Out
V# 780211

Regular Rate \$ 19.06
Total Tax \$ 0.95
Total Fee \$ 20.00
CASH PAID \$ 20.00-
Cash Tender \$ 20.00
Change Due \$ 0.00

THANK YOU
LORE ASHIN

Parking:
Attend IHE Physician
Comp. Symposium
@ Westin Hotel

②

RECEIPT
Impark Lot 101
Stall # 14

06:54 PM
JAN 14, 2016

Purchase Date/Time: 04:54pm Jan 14, 2016

Total Parking: \$11.43

Total gst: \$0.67

Total Due: \$12.00

Total Paid: \$12.00

Ticket # [REDACTED]

S/N # [REDACTED]

Setting: Lot 101

Mach Name: Meter 3

Rate: 2 hours - \$12.00

Payment Type: Car

Parking @
AH: Attend
Health Challenge
Panel Auth #: [REDACTED]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

④

CITY OF EDMONTON
LIBRARY PARKADE
GST # R128599776

Receipt 4872
02/08/16 14:57 LE 2 4H 65 - Taxi [REDACTED]
02/08/16 00:41 In 02/08/16 14:57 Out
V# 780211

Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
CASH PAID \$ 5.00-
Cash Tender \$ 5.00
Change Due \$ 0.00

\$5.00

THANK YOU
LORE ASHIN

Parking:
Attend KPMG Emerging
Infrastructure Trends
@ Westin Hotel

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