

AHS Board and Executive Expense Report

Name Ronda White
Title Chief Audit Executive, Internal Audit & Enterprise Risk Management
Location Edmonton
 Expenses submitted during the month of July 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)
Jul-16	P-Card	Meetings				9	9	26		
Total			\$ -	\$ -	\$ -	\$ 9	\$ 9	\$ 26	\$ -	\$ -

Total for the Month \$ 35

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.



Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

WHITE, RONDA Cardholder's Name	CHIEF AUDIT EXECUTIVE Cardholder's Position/Title	Billing Reporting Period:	<u>2007/2016</u>
INTERNAL AUDIT & ERM Cardholder's Dept	FOCUS BUILDING Cardholder's Site/Location	Total Statement Amount:	\$35.25
RONDA.WHITE@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card #:	XXXXXXXXXX

Statement of Transactions

Transaction Data	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
① 20/06/2016	433412911	MPARI00020262U, AUTOMOBILE PARKING LOTS AND GARAGES	9.00	CAD	9.00	.45	.00	Parking - Attend Covert APC Meeting @ News Centre (June 20, 2016)
② 19/07/2016	435631607	INSTITUTE OF HEALTH EG, ORGANIZATIONS, CHARITABLE AND	25.25	CAD	25.25	1.25	.00	Health Policy Speaker Series - "Observations On Value-Based Health Care": Presentation at The Matrix July 16, 2016

Covenant
AFCMta Tawa
RECEIPT

IMPARK LOT 262
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

01:02 PM
JUN 20, 2016

Purchase Date/Time: 08:32am Jun 20, 2016

Total Parking: \$8.57

Total GST: \$0.43

Total Due: \$9.00

Total Paid: \$9.00

Ticket

SN #

Setting: Lot 262

Mach Name: Meter 2

Rate: \$9 - 4.5 Hours

Payment Type: Card

MasterCard

Auth #: 103301

GST #887315638RT0006
IMPARK LOT 262

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC

PRESENTED BY...	
<h1 style="margin: 0;">Health Policy Speaker Series</h1>	 

Receipt

Reference Number [REDACTED]
Date Registered July 13, 2016
Statement Date July 13, 2016

*Ronda White
 unable to attend
 Beth Robb, Director ERM
 attended in
 Ronda's place*

Event Health Policy Speaker Series (HPSS) -July 19, 2016
Event Details The Matrix Hotel (Quartz Ballroom)
 10135 100 Street NW
 Edmonton AB T5J 3N8
Event Date July 19, 2016

The following individuals are registered

Name	Category	Total
Ronda White	General Registration	\$CAD25.00
	Sales Tax	\$CAD1.25
	Total	\$CAD26.25

Billed To

Billing Company Alberta Health Services
Name Ronda White
Address Line 1 [REDACTED]
City Edmonton
State/Province AB
Billing Zip/Postal Code T5K 2J8
Country Canada
Email Address ronda.white@albertahealthservices.ca

Date	Transaction Type	
July 13, 2016	Transaction Amount	\$CAD26.25
July 13, 2016	Online Credit Card Payment [REDACTED]	\$CAD-26.25
	Balance	\$CAD0.00

Cancellation Policy

PRESENTED BY...	
<h1 style="margin: 0;">Health Policy Speaker Series</h1>	
	 INSTITUTE OF HEALTH ECONOMICS ALBERTA CANADA

Summary Registration

Health Policy Speaker Series Presents Omar Ishrak



Omar Ishrak has served as Chairman and Chief Executive Officer of Medtronic since June 2011. Medtronic is the world's leading medical technology company, with more than \$27 billion in annual revenue, and operations reaching more than 155 countries worldwide. Medtronic offers technologies, solutions and therapies to treat a wide range of medical conditions, including cardiac and vascular diseases, respiratory, neurological and spinal conditions, diabetes, and more. The Medtronic Mission is to alleviate pain, restore health, and extend life for millions of people around the

world.

Since joining Medtronic, Omar has focused the company on three core strategies of Therapy Innovation, Economic Value and Globalization. These three strategies form the basis for Medtronic's efforts to partner with its customers to drive high quality patient outcomes, expand patient access to healthcare, and lower costs in health care systems around the world. In 2014, Omar engineered the acquisition of Covidien, a \$10 billion global manufacturer of surgical products and supplies. The acquisition of Covidien was the largest medical technology acquisition in the history of the industry.

Omar joined Medtronic from General Electric Company, where he spent 16 years, most recently as President and CEO of GE Healthcare Systems, a \$12 billion division of GE Healthcare, with a broad portfolio of diagnostic, imaging, patient monitoring and life support systems. Omar also served as an Officer and a Senior Vice President of GE.

He grew up in Bangladesh, earned a Bachelor of Science Degree and Ph.D. in Electrical Engineering from the University of London, King's College.

Omar is a member of the Board of Trustees of the Asia Society, the leading educational organization dedicated to promoting mutual understanding and strengthening partnerships among peoples, leaders and institutions of Asia and the United States in a global context.

[Register Now](#)

For more information, click [here](#) to contact the Event Organizer.

Venue

The Matrix Hotel
(Quartz Ballroom)
10135 100 Street NW
Edmonton, AB
T5J 3N8, Canada



[Get Directions](#)

Date

July 19, 2016

Time

7:30 am to 9:00 am



[Add to Outlook](#)

Attendee Information

Reference Number [REDACTED]
 Email Address ronda.white@albertahealthservices.ca
 cc email audra.hunterholt@albertahealthservices.ca
 First Name Ronda
 Last Name White
 Job Title Chief Audit Executive
 Company Alberta Health Services
 Address Line 1 [REDACTED]
 City Edmonton
 Province/State Alberta
 Postal/Zip Code [REDACTED]
 Work Phone [REDACTED]

Selection	Tax rate	Net	Sales Tax	Gross
Attendee Category General Registration	5.00%	\$CAD25.00	\$CAD1.25	\$CAD26.25
		\$CAD25.00	\$CAD1.25	\$CAD26.25

Date	Transaction Type	
July 13, 2016	Transaction Amount	\$CAD26.25
July 13, 2016	Online Credit Card Payment [REDACTED]	\$CAD-26.25
	Balance	\$CAD0.00