

AHS Board and Executive Expense Report

Name Deb Gordon
Title VP & Chief Health Operations Officer Northern Alberta
Location Edmonton

Expenses submitted during the month of July 2018

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jul-18	P-Card	Meetings				107	107	100		
Total			\$ -	\$ -	\$ -	\$ 107	\$ 107	\$ 100	\$ -	\$ -

Total for the Month \$ 207

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GORDON, DEBORAH A	VP & Chief Health Operations Officer Northern Alberta	Edmonton	\$ 207.43									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/19/2018	Connect Care Adoption/Validation Kickoff	AB - Other Zones	Taxi	\$ 45.43	Calgary Airport	120 9 Ave SE Calgary	Connect Care Adoption/Validation Kick Off	1				
6/19/2018	Connect Care Adoption/Validation Kickoff	AB - Local	Parking - Lot or Parkade	\$ 25.00			Connect Care Adoption/Validation Kickoff	1				
7/4/2018	Registration for Quality Summit	AB - Other Zones	Conference Fees	\$ 100.00				1				
7/6/2018	Trip to Grand Prairie - Weekend Concerns/Occupational Health & Safety/Assault	AB - Local	Parking - Lot or Parkade	\$ 25.00			Grand Prairie - Weekend Concerns/Occupational Health & Safety/Assault	1				
7/18/2018	Pregnancy Termination Meeting - Deputy Minister's Office	AB - Local	Parking - Lot or Parkade	\$ 12.00			Pregnancy Termination Meeting - Deputy Minister's Office	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		31-Jul-18								

GST# R128599776

GST# R128599776

Edmonton Airports

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 19/06/18 17:10
Receipt [REDACTED]

P2 North C 06/07/18 17:55
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002606
19/06/18 06:03
19/06/18 17:10
Period 1d0h0
(Tax) \$25.00

Short-term parking tkt
HL - No. 002606
06/07/18 06:41
06/07/18 17:55
Period 1d0h0
(Tax) \$25.00

Total \$25.00

Total \$25.00

Payment Received
MC [REDACTED] \$25.00

Payment Received
MC [REDACTED] \$25.00

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

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

Sub Total \$23.81
Tax 5% \$1.19

Sub Total \$23.81
Tax 5% \$1.19

06/07/18 17:10

06/07/18 17:55

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1222

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch [REDACTED] SEQ: [REDACTED]
06/19/18 08:28:16
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$39.50
TIP \$5.93
TOTAL \$45.43

00 - APPROVED - 001

MasterCard



THANK YOU

CUSTOMER COPY

[REDACTED]

From: Deb Gordon
Sent: Wednesday, July 04, 2018 3:36 PM
To: [REDACTED]
Subject: FW: Quality & Safety Summit 2018 Registration Receipt

From: ePly Registrations [mailto:Registrations@eply.com] **On Behalf Of** Quality Summit
Sent: Wednesday, July 04, 2018 3:34 PM
To: Deb Gordon [REDACTED]
Subject: Quality & Safety Summit 2018 Registration Receipt

INTERNET CREDIT CARD RECEIPT

Event Registration: Quality & Safety Summit 2018
Quality & Safety Summit 2018
1+1=3
Because progress doesn't stop at 2.

Order Date: 2018-07-04
Order Number: [REDACTED]
Bank Auth Code:
Order Total: \$100.00
Name on Card: Deb Gordon
Email Address: [REDACTED]

MERCHANT INFORMATION

Your credit card statement will show this transaction as "eply.com/cc 1-800-507-3759"

Merchant Name: ePly Services Inc.
Address: 224 - 145 East 15th Street
North Vancouver BC V7L 2P7
Phone:
Email: quality_summit@ahs.ca

Missing Receipt Attestation

Date of Expense: 7/18/2018

Vendor Name: Impark

Vendor Address: ATB Tower – 10200 102 Ave Edmonton

Expense Amount: \$12.00

Expense Details: Parking Receipt - Impark


Circumstances as to why the receipt is missing:

Meter out of paper

I confirm that I have taken reasonable steps to obtain a copy of the original receipt.

I attest that this expense was incurred and relates to AHS business

I attest that this expense has not been claimed previously

Claimant Name	
Deb Gordon	
Position / Title	Site / Location
VP & Chief Health Operations Officer, Northern Alberta	14th Floor, 10030 – 7 Street Plaza, North Tower Edmonton, AB
Signature	Date
	7/26/2018