

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 October 2018

			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)
Oct-18	Expense Claim	Meetings		48	287	186	521			
Total			\$ -	\$ 48	\$ 287	\$ 186	\$ 521	\$ -	\$ -	\$ -

Total for the Month \$ 521

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 134
 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									
GORDON, DEBORAH A	VP & Chief Health Operations Officer Northern Alberta	Edmonton	\$ 520.69									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/16/2018	2018 Quality & Safety Summit	AB - Local	Accommodations	\$ 287.08			2018 Quality & Safety Summit	2				
10/16/2018	2018 Quality & Safety Summit	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
10/18/2018	2018 Quality & Safety Summit	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
10/18/2018	2018 Quality & Safety Summit	AB - Local	Taxi	\$ 149.50	UAH & Airport	Airport & SSP	Deb Gordon & Dr David Zygun taxi ride from UAH to Edmonton Airport on Oct 16, 2018 and Edmonton Airport to SSP on Oct 18, 2018	2				
10/18/2018	2018 Quality & Safety Summit	AB - Other Zones	Taxi	\$ 36.11	UofC	Calgary Airport	Deb Gordon & Dr David Zygun taxi ride from UofC to Calgary Airport	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Nov-18								

HOTEL ALMA

AT THE UNIVERSITY OF CALGARY

University of Calgary Accommodations

169 UNIVERSITY GATE NW

403-220-3203

Gordon, Deb

Confirmation Number: [REDACTED]

Room Number: [REDACTED]

AB

Room Type: SQN

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/16/2018	10/18/2018	GRGOVT	[REDACTED]

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
10/16/2018	7000	ROOM CHARGE		134.00
10/16/2018	8052	ROOM FEE		4.02
10/16/2018	8050	ALBERTA TOURISM LEVY		5.52
10/17/2018	7000	ROOM CHARGE		134.00
10/17/2018	8052	ROOM FEE		4.02
10/17/2018	8050	ALBERTA TOURISM LEVY		5.52
10/18/2018	8007	VISA [REDACTED]		(287.08)

TOTAL DUE: 0.00

TERMS / DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THE INDICATED PERSON OR THIRD PARTY FAILS TO PAY FOR ANY PART OF, OR THE FULL AMOUNT OF THE CHARGES.

THE DESTINATION MARKETING FEE IS SUBJECT TO 5% GST AND 4% ATL
GST R#108102864

SIGNATURE / _____

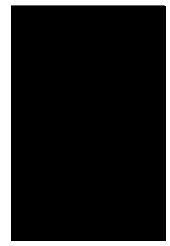
DATE / _____

DUPLICATE

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

516 MERTONIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT ID:
TRIP NUMBER:
PASSENGERS:



DUPLICATE

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/10/18
TIME 0933 14:51:49
RECEIPT NUMBER [REDACTED]

10/18/2018
START: 11:23 END: 11:45
DISTANCE: 182.00 RATE: 1

FARE AMOUNT: \$ 25.90

TAX AMOUNT: \$ 1.50

TIP AMOUNT: \$ 4.71

TOTAL : \$ 36.11

VISA SALE : [REDACTED]
APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

PURCHASE
AMOUNT \$130.00
TIP \$19.50
TOTAL

\$149.50

THANK YOU
1-800-299-9999
WWW.THECHECKERGROUP.COM

VISA CREDIT

