

AHS Board and Executive Expense Report

Name Deb Gordon
Title VP & Chief Health Operations Officer Northern Alberta
Location Edmonton
 Expenses approved during the month of May 2020

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)
May-20	P-Card	Meetings				49	49			
May-20	Expense Claim	Meetings					-			
May-20	Direct Billing	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 49	\$ 49	\$ -	\$ -	\$ -

Total for the Month \$ 49

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	\$ 48.88

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendee	Attendee Name(s)	Trip Distance
2/3/2020	Trip to Calgary re: AHS Review Release	AB - Other Zones	Taxi	\$ 48.88	Calgary Airport	McDougall Centre		1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	2-Apr-20

Missing Receipt Attestation

Date of Expense: 2/3/2020

Vendor Name: Associated Cab/Allied

Vendor Address: [Click here to enter vendor address.](#)

Expense Amount: \$48.88

Expense Details: Taxi expense from Calgary Airport to McDougall Centre, 455 6 Street Calgary SW.

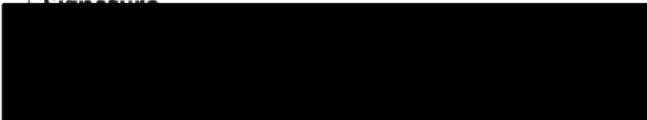
Circumstances as to why the receipt is missing:

Due to COVID-19, we are instructed to work from home. Receipt is in the office. We will submit receipt at a later date.

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 & COO, Clinical Operations, Executive Lead, Primary Care and Emergency Medical Services.	SSP, North Tower, 14th Floor – 10030-107 Street Edmonton
Signature	Date
	3/26/2020