

## AHS Board and Executive Expense Report

**Name:** Deb Gordon

**Title:** VP & Chief Operating Officer Clinical Operations

**Location:** Edmonton

Expenses approved during the month of September 2022

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-22	P-Card	Meetings			273		273			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ 273	\$ -	\$ 273	\$ -	\$ -	\$ -

**Total for  
the Month**    \$        273

Maximum daily single meal expense claimed in the month    \$        -

Maximum daily base hotel rate claimed in the month        \$      129

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GORDON, DEBORAH A	VP & Chief Operating Officer Clinical Operations	Edmonton	\$ 272.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/18/2022	July 18 - Provincial Speaking tours - Cold Lake	AB - North Zone	Accommodations	\$ 140.61				1			
7/19/2022	July 19 - Provincial Speaking tours - Lloydminster	AB - Other Zones	Accommodations	\$ 132.09				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	2-Sep-22									



07-19-22

<b>Deborah Gordon</b> [Redacted]	Folio No. :	Room No. :	[Redacted]
	A/R Number :	Arrival :	07-18-22
	Group Code :	Departure :	07-19-22
	Company :	Conf. No. :	[Redacted]
	Membership No. :	Rate Code :	[Redacted]
	Invoice No. :	Page No. :	1 of 1
			Alberta Health Services

Date	Description	Charges	Credits
07-18-22	*Accommodation	129.00	
07-18-22	Hotel Levy Tax 4%	5.16	
07-18-22	GST Tax 5%	6.45	
07-19-22	[Redacted]		140.61
<b>Total</b>		<b>140.61</b>	<b>140.61</b>
<b>Balance</b>		<b>0.00</b>	

GST Tax 5%	Hotel Levy Tax 4%								
6.45	5.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



**Lloydminster Microtel**  
 4257 44TH STREET  
 LLOYDMINSTER SK S9V 2H1 CA  
 Phone: 306-825-3820  
 Fax: 306-825-3821  
 Email: info@microtelloydminster.com  
 Hotel ID: 47477  
 Printed: 7/21/2022 8:52:46 AM

## Folio (Detailed)

Name: GORDON, DEB

Confirmation Number:  
 ACCOUNT/ INVOICE# :

Address:

Room:   
 Rate Plan:   
 Arrival: 7/19/2022 (Tue)

Room Type:   
 Daily Rate: \$119.00 + \$13.09 Tax  
 Departure: 7/20/2022 (Wed)

Nights: 1      Guests: 1/0  
 GTD:

### Room Rate:

7/19/2022 (Tue) - 7/19/2022 (Tue)    \$119.00 + \$13.09 Tax per night.

Date	Code	Description	Amount	Balance
7/19/2022	RM	ROOM CHARGE	\$119.00	\$119.00
7/19/2022	TAX1	GST	\$5.95	\$124.95
7/19/2022	TAX2	PST	\$7.14	\$132.09
7/20/2022			(\$132.09)	\$0.00

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Guest Signature: \_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. \*We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. \*  
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