

Official Administrator and Executive Expense Report

Name Deborah Rhodes
Title VP Corporate Services & Chief Financial Officer
Location Edmonton
 Expenses submitted during the month of October 2015

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-15	Expense Claim	Meetings		12	215	381	608			
Total			\$ -	\$ 12	\$ 215	\$ 381	\$ 608	\$ -	\$ -	\$ -

Total for the Month \$ 608

Maximum daily single meal expense claimed in the month \$ 12
 Maximum daily base hotel rate claimed in the month \$ 185
 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 Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
RHODES, DEBORAH	VP Corporate Services & Chief Financial Officer	Edmonton	607.48

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/18/2015	Meeting at AH DM's office	AB - Local	Parking - Lot or Parkade	18.00				1			
10/21/2015	Home to WEM to attend Covenant AGM		Mileage	26.00	Home	West Edmonton Mall		1			50
10/23/2015	Home to Red Deer and return to attend Corporate Services SLT Meeting at RDRH		Mileage	208.00	Home	Red Deer and Return		1			400
10/23/2015	Parking at Red Deer Hospital to attend Corporate Services Leadership Meeting	AB - Local	Parking - Lot or Parkade	8.50				1			
10/29/2015	Claiming Lunch - Enroute to Vancouver to attend WCFO/WCEO Meetings		Meals Per Diem	11.60			Lunch	1			
10/30/2015	Home to EIA and return - flight to Vancouver for WCFO/WCEO Meetings		Mileage	78.00	Home	Edm International Airport & Return		1			150
10/30/2015	One night accommodation to attend WCFO/WCEO Meetings in Vancouver	BC	Accommodations	214.88				1			
10/30/2015	Parking at EIA - attend WCFO/WCO Meetings in Vancouver	AB - Local	Parking - Lot or Parkade	42.50				1			
Approver(s) for the claim		Approval Status		Approval Date							
KAMINSKI, VICTORIA		Approve		25-Nov-15							

GST# R128599776

Edmonton Airports

Can-T5J 212 Edmonton
Tax Code CA5%

Exit Lane 30/10/15 15:10
Receipt [REDACTED]

Short-term parking tkt

DL - No. [REDACTED]

29/10/15 12:59

30/10/15 15:28

Period 1d2h30'

(Tax) \$42.50

Total \$42.50

Payment Received

VISA \$42.50

Auth [REDACTED]

Type: Swiped

Sub Total \$40.48

Tax 5% \$2.02

1001EDDA - 1/1

Meeting @ Dm @
Alberta Health

RECEIPT

Imprk Lot 101

07:57 PM
AUG 18, 2015

Purchase Date/Time: 04:57pm Aug 18, 2015

Total Parking: \$17.14

Total gst: \$0.86

Total Due: \$18.00

Total Paid: \$18.00

Ticket # [REDACTED]

S/N #: 100008440036

Setting: Lot 101

Mach Name: Meter 3

Rate: 3 hours - \$18.00
Payment Type: Card

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

23/10/15 09:02 AM

AMOUNT PAID

\$ 8.50 73280000 09:02 AM

Alberta Health
Services

Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA
HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS
OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

22/10/15 09:02 AM \$ 8.50

CREDIT CARD NUMBER

CC

Alberta Health
Services

Alberta Health Services

RECEIPT


THE Fairmont
VANCOUVER AIRPORT

The Fairmont Vancouver Airport
Vancouver International Airport
3111 Grant McConachie Way, Richmond, BC, V7B 0A6
T (604) 207 5200 F (604) 248 3219
G.S.T. / H.S.T. REGISTRATION # 84968 1721

Room : 
Folio # : 
Invoice # : 
Cashier # : 
Page # : 1 of 1
Group Name : Western CEO Healthcare forum

Mrs Deborah Rhodes

Arrival : 10-29-15
Departure : 10-30-15

Date	Description	Additional Information	Charges	Credits
10-29-15	Room Charge		185.00	
10-29-15	Destination Marketing Fee		1.85	
10-29-15	Municipal Room tax		3.74	
10-29-15	Provincial Room tax		14.95	
10-29-15	Room GST		9.34	
10-30-15	Visa			214.88
Total			214.88	214.88
Balance Due			0.00	

GST Summary

Room : 9.34
F&B : 0.00
Other : 0.00
Total : 9.34

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

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*Attend Western CFO meeting
& Western CEO meeting.*

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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