

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd
Title VP Research Innovation & Analytics
Location Edmonton

Expenses submitted during the month of December 2016

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)
Dec-16	P-Card	Meetings				28	28	26		
Total			\$ -	\$ -	\$ -	\$ 28	\$ 28	\$ 26	\$ -	\$ -

Total for the Month \$ 54

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.

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

TODD, KATHRYN	VICE PRESIDENT	Billing Reporting Period:	20/12/2016
Cardholder's Name	Cardholder's Position/Title		
RESEARCH, INNOVATION &	SEVENTH STREET PLAZA	Total Statement Amount:	\$54.25
Cardholder's Dept	Cardholder's Site/Location		
KATHRYN.TODD@ALBERTAHEALTHSERVICES.CA		Last 6 digits of the P-Card #:	██████████
Cardholder's e-mail address			

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
23/11/2016	██████████	MPARK00020493U, AUTOMOBILE PARKING LOTS AND GARAGES	28.00	CAD	28.00	1.33	.00	Dinner meeting with Linda Revell at the Bell Tower
13/12/2016	██████████	INSTITUTE OF HEALTH EC, ORGANIZATIONS, CHARITABLE AND	26.25	CAD	26.25	1.25	.00	Health Policy Speaker Series

[Signature]

AHS 1008

Attendee Information

Reference Number [REDACTED]
 Email Address [REDACTED]
 First Name Kathryn
 Last Name Todd
 Job Title Vice President
 Company Research, Innovation & Analytics AHS
 Address Line 1 14th Fl., North Tower, 10030 - 107 Street
 City Edmonton
 State/County/Province (Non-US) Alberta
 Zip (Postal Code) T5J 3E4
 Country Canada
 Work Phone [REDACTED]

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Selection	Tax rate	Net	Sales Tax	Gross
Attendee Category Regular	5.00%	\$CAD25.00	\$CAD1.25	\$CAD26.25
		\$CAD25.00	\$CAD1.25	\$CAD26.25

Date

12/13/2016
 12/13/2016

Transaction Type

Transaction Amount
 Online Credit Card Payment [REDACTED]

\$CAD26.25

\$CAD-26.25

Balance

\$CAD0.00

①

Welcome to Lot 493
 BELL TOWER PARKADE
 MANAGED BY
 IMPARK
 RECEIPT [REDACTED]

ENTRY TIME:
 11/23/16 15:04
 EXIT TIME:
 11/23/16 20:16
 PARK-DUR.: HRS:MIN
 0:05:12

AMOUNT:

\$ 28.00

KIND OF PAYMENT:
 MASTERCARD

REF. [REDACTED]
 GST No. 887315638RT
 0006

THANK YOU FOR
 PARKING WITH US