

AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 2017

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)
Sep-17	P-Card	Meetings				87	87			
Sep-17	Expense Claim	Meetings			982	77	1,059			
Total			\$ -	\$ -	\$ 982	\$ 164	\$ 1,146	\$ -	\$ -	\$ -

Total for the Month \$ 1,146

Maximum daily single meal expense claimed in the month \$ 291
 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								
TODD, KATHRYN	VP Research, Innovation & Analytics	Edmonton	\$ 86.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/16/2017	Parking - SPOR meeting downtown	AB - Local	Parking - Lot or Parkade	\$ 10.00			SPOR meeting downtown	1			
9/12/2017	Cab from home to YEG to attend Healthcare Analytics Conference in SLC	AB - Local	Taxi	\$ 76.70	hom	YEG Airport	Cab from Home to YEG. Kathryn attended a conference in Salt Lake City	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		27-Sep-17							

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010bb
Plate: [REDACTED]

Zone: 7010

LP - P1 North Wall 2 (Office)

Valid through:

THURSDAY 17 AUG 17
1:00 AM

Amount Paid: \$10.00 (GST incl.)
Start Time: 8/16/2017 5:56 PM
Tax: 758bb54012212577

Auth No: [REDACTED]
Receipt No: [REDACTED]

*→ SPOR Mtg
downtown.*

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

INDEPENDENT AIRPORT &
10235 112 ST UNIT T5K1M7
EDMONTON AB
22188656
GH2218865601

**** PURCHASE ****

09-12-2017 05:26:00

Acct # [REDACTED]

Exp Date [REDACTED] Card Type MC

Name: KATHRYN TODD

MasterCard

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED] RRN [REDACTED]

Purchase	\$65.00
Tip	\$11.70
Total	\$76.70

*Cab from
→ Home to YEG.
to attend
HAS Conference
in Jolt Lake City.*

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TODD, KATHRYN	VP Research, Innovation & Analytics	Edmonton	\$ 1,058.82								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/12/2017	HAS Conference in Salt Lake City	United States	Accommodations	\$ 982.12			3 night accommodation for the Health Analytics Summit conference. \$269.11 per night US at a rate of 1.2165.	3			
9/15/2017	Cab from YEG to home - Return from HAS Conf	AB - Local	Taxi	\$ 76.70	YEG Airport	Home	Cab from YEG airport to Home - Return from HAS Conference in Salt Lake City	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	11-Oct-17								

The GRAND AMERICA Hotel

Ms Kathryn Todd
[REDACTED]

09-15-17

Room No. : [REDACTED]
 Arrival : 09-12-17
 Departure : 09-15-17
 Page No. : 1 of 1
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 User ID : [REDACTED]
 Invoice No. : [REDACTED]

INVOICE

Membership No. :
 A/R Number :
 Group Code : [REDACTED]
 Company Name : [REDACTED]

Date	Description	Additional Information	Charges	Credits
09-12-17	Room Charge		239.00	
09-12-17	Taxes Room Tax		13.74	
09-12-17	Taxes State Sales Tax		16.37	
09-13-17	Room Charge		239.00	
09-13-17	Taxes Room Tax		13.74	
09-13-17	Taxes State Sales Tax		16.37	
[REDACTED]				
09-14-17	Room Charge		239.00	
09-14-17	Taxes Room Tax		13.74	
09-14-17	Taxes State Sales Tax		16.37	
09-15-17	Visa Payment	PCARD WAS LOST - HAD TO USE PERSONAL CARD.		827.33
Total			827.33	827.33
Balance				0.00

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 association fails to pay for any part of the full amount of these charges.

Guest Signature: _____

Claiming only room charges \$807.33 * 1.2165 = 982.12

@ 1.2165
\$1006.45
CDN.

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/09/15
TIME 0580 16:50:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$65.00
TIP \$11.70
TOTAL

\$76.70

APPROVED
AUTH# [REDACTED]
THANK YOU

TODD KATHRYN

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY