

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd
Title VP Research, Innovation & Analytics, Community, Seniors, Addictions & Mental Health
Location Edmonton
 Expenses submitted during the month of December 2017

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Dec-17	P-Card	Meetings				60	60			
Total			\$ -	\$ -	\$ -	\$ 60	\$ 60	\$ -	\$ -	\$ -

**Total for
the Month** \$ 60

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									
TODD, KATHRYN	VP REsearch, Innovation & Analytics, Community, Seniors, Addictions & Mental Health	Edmonton	\$ 59.84									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/15/2017	Cab from hotel to airport in Calgary	AB - Other Zones	Taxi	\$ 44.84	Radisson Hotel	YYC Airport	Attended CAHSPR conference in Calgary	1				
11/24/2017	Parking - Meeting AACHT with DM of Health - ATB Place	AB - Local	Parking - Lot or Parkade	\$ 15.00			Meeting AACHT with DM of Health - ATB Place	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	4-Jan-18									

ATB PLACE
GST:887315638RT001
RECEIPT

IN: 24.11.17 08:17
PAY: 24.11.17 10:19
AMOUNT: \$ 15.00

Nov 24 2017 10:19 am

TRANSACTION
RECORD

Card Number :
████████████████████
Card Entry : CHIP/MAG
Account :
MASTERCARD
Trans Type : PURCHASE
Amount : \$15.00
Auth # : ██████████
Sequence # : ██████████
Term ID : ██████████
Date : 17/11/24
Time : 10:18:39

APPROVED

*** CUSTOMER
COPY ***

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1360

SALE

MID: ██████████
TID: ██████████
Batch 11/15/17 ██████████
APPR CODE: ██████████
MASTERCARD ██████████
REF#: ██████████
SEQ: ██████████ 21:46:01

AMOUNT \$38.00
TIP \$6.84
TOTAL \$44.84

00 - APPROVED - 001

MasterCard
████████████████████

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Thank you for
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