

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd

Title VP System Innovations & Programs

Location Edmonton

Expenses submitted during the month of March 2018

				Travel (1)										
MMM-YY	Source Document	Purpose	Airfare		Meals	Accom	modation	Oth Trav		Total Travel		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-18	P-Card	Meetings					205		349	5	54			
Total			\$	- \$	-	- \$	205	\$	349	\$ 5	54	\$ -	\$ -	\$ -

Total for

the Month \$ 554

Maximum daily single meal expense claimed in the month \$ - Maximum daily base hotel rate claimed in the month \$ 179

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 System Innovations & Programs	Edmonton	\$ 553.64									
Expense Date	Business reason		Expense Location	Expense Type	e Type Amount		To Location	Justification	_	# of Attendees	Attendee Name(s)	Trip Distance
2/22/2018	Meeting - Doing the Right Thi Evidence Informing Clinical D Making		AB - Local	Parking - Lot or Parkade	\$ 10.00			Parking at Hyatt Place for Meeting	1			
2/23/2018	Overnight Accomodations as went into the evening	meeting	AB - Other Zones	Accommodations	\$ 204.98			Attended HAC/PAC Meeting in Calgary evening of Feb 23rd	1			
2/23/2018	To attend the HAC/PAC meeting in Calgary Friday evening		AB - Local	Taxi	\$ 76.70	Home	YEG Airport	Taxi to YEG to attend meeting Friday evening in Calgary	1			
2/23/2018	To attend the HAC/PAC meet Calgary Friday evening	ing in	AB - Other Zones	Taxi	\$ 62.19	YYC Airport	Kensington Inn	Taxi from YYC Airport to Kensington Inn	1			
2/24/2018	Attended the HAC/PAC meeting Friday evening		AB - Other Zones	Taxi	\$ 46.37	Kensington Inn	YYC Airport	Taxi from Kensington Hotel to YYC Airport	1			
2/24/2018	Attended the HAC/PAC meeting Friday evening		AB - Local	Taxi	\$ 76.70	YEG Airport	Home	Taxi from YEG Airport to Home.	1			
3/15/2018	To attend the Networks Leadership Symposium in Vancouver AB - Loca		AB - Local	Taxi	\$ 76.70	Home	YEG Airport	Cab from Home to YEG Airport	1			
Approver(s) for the claim Approval Status			Approval Date				•	•			-	

10-Apr-18

Approve

YIU, VERNA



Impark Lot 02-507 Hyatt Place

FEB 22, 2018

Purchase Date/Time: 01:29pm Feb 22, 2018

Total Parking: \$9.52 Total GST: \$0.48

Total Due: \$10.00 Total Paid: \$10.00

Rate: \$10 - 2 Hours Payment Type: Card

Ticke S/N

Setting: Lot 507 Hyatt M2M3 Mach Name: Meter 2

asterCard

GST #887315638RT0006 NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-507 Hyatt Place

: 03:29pm Feb 22, 2018 Purchase Date/Time: 01:29pm Feb 22, 2018

Total Parking: \$9.52 Jotal GST: \$0.48

Total Due: \$10.00 Total Paid: \$10.00

Hicket Setting: Lot 507 Hyatt M2M3 Mach Name: Meter 2

MasterCard

Rate: \$10 - 2 Hours Payment Type: Card ≥



KING RECEIPT

PARKING RECEIPT

ATS GROUP 4608 101 ST NW 7809897099 **EDMONTON** AB

CARD CARD TYPE DATE

MASTERCARD 2018/02/23 7641 08:27:56

TIME INVOICE #

RECEIPT NUMBER

PURCHASE

AMOUNT TIP TOTAL

\$65.00 \$11.70

MasterCard



APPROVED

AUTH# THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



ATS GROUP 4608 101 ST NW 7809897099 **EDMONTON** AB

CARD CARD TYPE MASTERCARD DATE 2018/02/24 TIME 8649 15:04:43 INVOICE #

RECEIPT NUMBER

PURCHASE

AMOUNT TIP

365.00 \$11.70

TOTAL



APPROVED

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CARDHOLDER COPY

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.....TED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 Car#1812

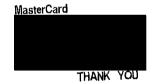
SALE

REF#: Batch # 09:47 (-02/24/18 APPR CODE: MASTERCARD

AMOUNT TIP TOTAL

\$39.35 \$7.0 \$46.3.

00 - APPROVED - 001



CUSTOMER COPY





Kathryn Todd

Edmonton,

Cana

AB

INFORMATION INVOICE

Company Name

Group

A/R Number

Room Number

Arrival Date

Departure Date

Page

Folio Number Confirmation

Cashier

GST No.: 894582667RT0001

24-02-18

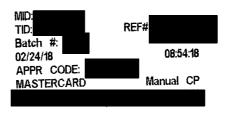
23-02-18

24-02-18

1 of 1

Date	Description		_Charges	. Credits				
23-02-18	Kensington Riverside Inn	179.10						
23-02-18	Service & Marketing Fee		8.96					
23-02-18 Alberta Tourism Levy			7.52					
23-02-18	GST		9.40					
24-02-18	Mastercard			204.98				
	, , , , , , , , , , , , , , , , , , ,	Total	204.98	204.98				
Room GS	T 9.40	Balance	0.00	CAD				
F&B GST	0.00							
Other GS	T 0.00							
Total GST	9.4	KENSINGTON RIVERSIDE INN 1126 MEMORIAL DRIVE NW CALGARY, AB T2N3E3 4032284442						

PRE AUTH COMPLETE



AMOUNT

\$204.98

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE HITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERC!! CUSTOMER COPY

1 by The Kensington Riverside Inn and further 1-party, company or association fails to render

I agree that I am personally liable for the final disposition and authorize the use of my credit card to facilitate full payment. I full payment of this account, and also for any loss or damage to

Guest Signature: _



ALLIED LINIOUSIN 307-41 AVENUE NE CALGARY AB 12E 2N4 (403) 299-1111 Car#1812

SALE

REF#
Batch #: SEQ:
02/23/18 12:32:10
APPR CODE:
MASTERCARD

AMOUNT TIP TOTAL \$52.70 \$9.49 \$62.19

00 - APPROVED - 001

MasterCard

THANK YOU

าเมือง ครอส์ประจับการ

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

**** PURCHASE

03-15-2018 Acct #

14:33:10

Exp Date **/**

Card Type MC

Name: KATHRYN TODD

MasterCard

Trace : Inv. # Auth #

RRN

Purchase Tip \$65.00 \$11.70

Total

\$76.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy