

### **AHS Board and Executive Expense Report**

Name Dr. Kathryn Todd

**Title** VP System Innovations & Programs

**Location** Edmonton

Expenses submitted during the month of December 2018

						Tra	vel (1)							
ммм-үү	Source Document	Purpose	Airfare		Meals	Accom	ımodation	Otl Tra		To: Tra		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-18	P-Card	Meetings					122		95		217			
Total			\$	- \$	_	- \$	122	\$	95	\$	217	\$	- \$ -	\$ -

**Total for** 

the Month \$ 217

Maximum daily single meal expense claimed in the month \$ - Maximum daily base hotel rate claimed in the month \$ 105 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) Othei

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

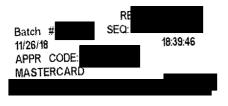
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## **AHS Public Disclosure P-Card**

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TODD, KATHRYN	VP System Innovations & Programs	Edmonton	\$ 217.47									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification			Attendee Name(s)	Trip Distance
11/26/2018	Inaugural AB Cardiac Arrest M	1tg	AB - Other Zones	Taxi	\$ 18.53	YYC Airport	Clique Hotel YYC	Inaugural AB Cardiac Arrest Mtg	1			
11/27/2018	Inaugural AB Cardiac Arrest St Mtg in YYC	takeholder	AB - Other Zones	Accommodations	\$ 122.24			Inaugural AB Cardiac Arrest Stakeholder Mtg in YYC	1			
11/27/2018	ATS Group - Parking		AB - Other Zones	Parking - Lot or Parkade	\$ 76.70			ATS Group - Parking	1			
Approver(s) for th	ne claim	Approval St	tatus	Approval Date		•	•			•	•	
YIU, VERNA	YIU, VERNA Approve			14-Jan-19	1							

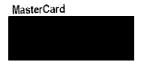
ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1680

### SALE



AMOUNT TIP \$15.70 \$2.83 \$18.53 TOTAL

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THANK YOU

CUSTOMER COPY

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

CARD MASTERCARD CARD TYPE 2018/11/27 DATE 8625 14:05:48 TIME INVOICE # RECEIPT NUMBER **PURCHASE** \$65.00

\$11.70 TIP **TOTAL** 

\$76.70

MasterCard

# APPROVED

AUTH# THANK YOU

**AMOUNT** 

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

## **Clique Hotels & Resorts**

24 Aero Crescent N.E. Calgary, AB T2E 7Y5 Ph#(403)460-9588 Fax#(587)349-5939 info@hotelclique.ca

### GST#828485839RT0001:

Katheryn Todd	Room Folio	CheckIn	CheckOut	Balance
		11/26/2018	11/27/2018	0.00
	Master Folio		or 50. 30. 130. mm mmmmmmmmm	Y

Date	Room	Description / Voucher	Charges	Credits	Balance
11/26/2018	:	Hotel Clique Room Revenue	105.00	0.00	105.00
11/26/2018		Hotel Amenity Fee - 3.8%	3.99	0.00	108.99
11/26/2018		HMF - 3%	3.15	0.00	112.14
11/26/2018		Alberta Tourism Levy - 4%	4.49	0.00	116.63
11/26/2018		Goods & Services Tax - 5%	5.45	0.00	122.08
11/26/2018		GST HMF Fee - 0.15%	0.16	0.00	122.24
11/27/2018		Mastercard8274 AP: 204407	0.00	122.24	0.00
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