

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

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-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) 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	\$ 217.47

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/26/2018	Inaugural AB Cardiac Arrest Mtg	AB - Other Zones	Taxi	\$ 18.53	YYC Airport	Clique Hotel YYC	Inaugural AB Cardiac Arrest Mtg	1			
11/27/2018	Inaugural AB Cardiac Arrest Stakeholder Mtg in YYC	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 the claim	Approval Status	Approval Date
YIU, VERNA	Approve	14-Jan-19

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

SALE

Batch # [REDACTED] RE [REDACTED]
11/26/18 SEQ: [REDACTED] 18:39:46
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

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

00 - APPROVED - 001

MasterCard
[REDACTED]

THANK YOU
CUSTOMER COPY

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/27
TIME 8625 14:05:48
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$65.00
TIP \$11.70
TOTAL

\$76.70

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Clique Hotels & Resorts

Page 1 of 1

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				

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		Mastercard - ...8274 AP: 204407	0.00	122.24	0.00

Thank you for staying with us!
Visit us at clique.ca
GST#828485839RT0001