

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd

Title VP System Innovations & Programs

Location Edmonton

Expenses submitted during the month of August 2019

						Trave	el (1)						
ммм-үү	Source Document	Purpose	Airfare		Meals	Accomm	nodation	her ivel	Total Travel		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-19	Expense Claim	Meetings					200	133	33	3			
Total			\$	- \$	-	- \$	200	\$ 133	\$ 33	3 \$	-	\$ -	\$ -

Total for

the Month \$ 333

Maximum daily single meal expense claimed in the month \$ - Maximum daily base hotel rate claimed in the month \$ 200 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
	VP System Innovations & Programs	Edmonton	\$ 333.19									
Expense Date	Business reason	•	Expense Location	Expense Type	Amount	From Location	To Location	Justification		# of Attendees	Attendee Name(s)	Trip Distance
	TAXI from Calgary Airport to Hotel - Hotel Kensington (ARCH Tour & Community Pa Ride Along)		AB - Other Zones	Taxi	\$ 50.49	Calgary Airport	Hotel Kensington Calgary		1			
	HOTEL in Calgary - ARCH Tour & Commu Paramedic Ride Along	nity	AB - Other Zones	Accommodations	\$ 200.00			Only claiming the maximum allowable for hotels as per AHS Policy.	1			
8/21/2019	TAXI from Hotel to Peter Lougheed Cent Tour & Community Paramedic Ride Alon	•	AB - Other Zones	Taxi	\$ 32.70	Hotel Kensington Calgary	Peter Lougheed Centre		1			
	PARKING at the Edmonton Airport for tr (ARCH Tour & Community Paramedic Ric		AB - Local	Parking - Lot or Parkade	\$ 50.00				1			
Approver(s) for the claim Approval St		atus	Approval Date		•	•		1		1	,I	
YIU, VERNA Approve		Approve		25-Sep-19								

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1502

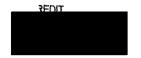
SALE



TAL TAL

\$43.90 \$6.59 \$50.49

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THANK YOU

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topic

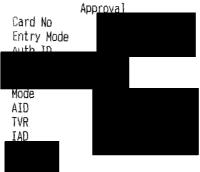
Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Aug 21, 19 07:55

From: 2019-08-21 7:31:57 AM

To: 2019-08-21 7:53:18 AM

Flagfall	\$3.80
Fare	\$24.40
Extras	\$0.00
Flat Rate	\$0.00
Tip	\$4.50
Total + Tip	\$32.70
Subtotal	\$28.20
Tip	\$4.50
Card Charged	\$32.70
Tax	\$1.34



VISA CREDIT

Verified by PIN 2019-08-21 7:55:20 AM

Thank you for using Checker Taxi!

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton Tax Code CA5%

P3 North C 21/08/19 20:59 Receipt 081561

Short-term parking DL - No. 20/08/19 15:59 21/08/19 20:59 Period 1d5h1'	tkt
(Tax)	\$50.00
Total	\$50.00
Payment Received VISA	\$50.00
Type: Swiped	

Sub Total \$47.62 Tax 5% \$2.38 HOTEL KENSINGTON

Dr. Kathryn Todd

Edmonton, AB

Canada

INFORMATION INVOICE

Company Name

Alberta Health Services

Group

A/R Number

Arrival Date

Departure Date Page

Folio Number

Cashier

Room Number

20-08-19

21-08-19 1 of 1

Confirmation

GST No.: 894582667RT0001

13-09-19

Date	Description		Charges	Credits
20-08-19	Oxbow - Dinner		34.00	
20-08-19	Oxbow - Wine	State of the second sec	14.00	
20-08-19	Oxbow Tips Paid Open Gratuity		10.00	
20-08-19	GST 5 % - Oxbow		2.40	and the same of th
20-08-19	Room Charge		259.00	\rightarrow
20-08-19	Service & Marketing Fee		12.95	
20-08-19	Alberta Tourism Levy		10.88	
20-08-19	GST		13.60	
21-08-19	F&B CREDIT		-20.00	
21-08-19	Visa			336.83
		Total	336.83	336.83
Room GS1	13.60	Balance	0.00 C	AD
F&B GST	0.00			
Other GST	0.00			
Total GST	13.6		+ 40	
		*Only Clar	ming Po	00
		of the hoter	rade-mo	atimum
		allowance as	s er AH))
		travel poli	cy	
		/	/	

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts Kensington and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: __

