

AHS Board and Executive Expense Report

Name Dr. Kathryn Todd
Title VP Research Innovation & Analytics
Location Edmonton

Expenses submitted during the month of February 2017

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)
Feb-17	P-Card	Meetings				279	279	40		
Total			\$ -	\$ -	\$ -	\$ 279	\$ 279	\$ 40	\$ -	\$ -

Total for the Month \$ 319

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	Edmonton	\$ 318.93									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/24/2017	Meeting at Sutton Place - Innovative Medicines Canda/SCN Engagement Meeting	AB - Local	Parking - Lot or Parkade	\$ 21.00				1				
1/28/2017	AHIA Breakfast Meeting Conference - AHS CEO Speaking	AB - Local	Courses and Professional Development	\$ 40.00				1				
1/26/2017	Cab from Home to Airport - ERAS Symposium in Calgary	AB - Local	Taxi	\$ 76.70				1				
1/26/2017	Cab from YYC Airport to Hotel - ERAS Symposium in Calgary	AB - Other Zones	Taxi	\$ 39.77				1				
1/28/2017	Cab from Hotel to YYC Airport	AB - Other Zones	Taxi	\$ 37.76				1				
1/28/2017	Cab from YEG Airport to Home - ERAS Symposium in Calgary	AB - Local	Taxi	\$ 76.70				1				
1/31/2017	Parking - Meeting at ATB Place with DM	AB - Local	Parking - Lot or Parkade	\$ 7.00				1				
2/3/2017	Meeting at ATB Place - AACHT	AB - Local	Parking - Lot or Parkade	\$ 20.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		21-Mar-17								

RECEIPT
Impark Lot 287

License Plate Number



Expiration Date/Time

03:49 PM
JAN 24, 2017

Purchase Date/Time: 12:49pm Jan 24, 2017

Total Parking: \$20.00
Total gst: \$1.00

Total Due: \$21.00 Rate: \$21 - 3 Hours
Total Paid: \$21.00 Payment Type: Card

Ticket #: [Redacted]
S/N #: [Redacted]
Setting: Lot 287
Mach Name: Meter 2

MasterCard

Auth # [Redacted]

GST # 8873 5638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

**** PURCHASE ****

01-26-2017 12:18:40

Acct # [Redacted]

Exp Date [Redacted] Card Type MC

Name: KATHRYN TODD

[Redacted] MasterCard

Trace # [Redacted]

Inv. # [Redacted]

Auth # [Redacted] RRN [Redacted]

Purchase \$65.00

Tip \$11.70

Total \$76.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

SALE

MID: [Redacted]
TID: [Redacted] REF#: [Redacted]
Batch #: [Redacted] SEQ: [Redacted]
01/26/17 15:06:41
APPR CODE: [Redacted]
MASTERCARD

AMOUNT \$33.70
TIP \$6.07
TOTAL \$39.77

00 - APPROVED - 001

MasterCard

THANK YOU

CUSTOMER COPY

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

SALE

MID: [Redacted]
TID: [Redacted] REF#: [Redacted]
Batch #: [Redacted] SEQ: [Redacted]
01/28/17 07:17:05
APPR CODE: [Redacted]
MASTERCARD

AMOUNT \$32.00
TIP \$5.76
TOTAL \$37.76

00 - APPROVED - 001

MasterCard

THANK YOU

CUSTOMER COPY

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

**** PURCHASE ****
01-28-2017 10:36:32
Acct # [Redacted]
Exp Date [Redacted] Card Type MC
Name: KATHRYN TODD
[Redacted] MasterCard

Trace # [Redacted]
Inv. # [Redacted]
Auth # [Redacted] RRN [Redacted]
Purchase \$65.00
Tip \$11.70
Total \$76.70
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 1062
Plate [Redacted]

Zone: 1062

MACDONALD DR From 101 ST to LANE EAST North Side

Valid through:

TUESDAY 31 JAN 17
3:23 PM

Amount Paid: \$7.00 (GST incl.)
Start Time: 1/31/2017 1:23 PM

Auth No [Redacted]

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT



Alberta Health Industry Association

Box 3345, Fort Saskatchewan, AB T8L 2T3
Phone: (780) 997- 0051 Fax: (780) 997-0052
E-mail: ahia@shaw.ca Web Site: www.ahia.ca

BREAKFAST MEETING NOTICE

Wednesday, February 1, 2016

7:00 – 9:00 am

Royal Mayfair Golf and Country Club, 9450 Groat Rd., Edmonton, AB T6G 2T5

Dr. Verna Yiu

President and CEO, Alberta Health Services

Alberta Health Services is Canada's first and largest province-wide, fully integrated health system. Announced on May 15, 2008, AHS brought together 12 formerly separate health entities and the Alberta Alcohol and Drug Abuse Commission (AADAC), Alberta Mental Health Board and Alberta Cancer Board. With over 108,000 employees AHS is responsible for delivering health services to the over four million people living in Alberta, as well as to some residents of Saskatchewan, B.C. and the Northwest Territories.

Dr. Yiu's previous roles at AHS helped oversee the integration and coordination of a diverse, complex, end-to-end health delivery model for the province through accountabilities for five functional areas: Quality & Healthcare Improvement, Strategic Clinical Networks, Clinical Informatics and Clinical Information Systems, Medical Affairs, and partnerships with academic institutions and other physician-led organizations.

Prior to joining AHS in August 2012 as Vice President, Quality and Chief Medical Officer, Dr. Yiu served as Interim Dean of the Faculty of Medicine & Dentistry at the University of Alberta and also held senior positions in the dean's office from 2000.

Dr. Yiu is a graduate of the University of Alberta (U of A) and Harvard University, and is currently a Professor of Pediatrics at the University of Alberta.

Dr. Yiu has also led various areas of health administration for more than 15 years, both within the health care delivery system and in academic settings. Since returning to the U of A in 1994 as a pediatric nephrologist, her leadership roles have spanned heading clinical programs to spearheading medical education reform.

Program

7 am – Coffee & Networking, 7:30 am – Breakfast, 8:00 am – Speaker, 8:45 – Questions, 9:00 – Adjournment
Please register by **Tuesday, January 31, 2016** by returning the form below with payment to the AHIA Office.

BREAKFAST MEETING - Wednesday, February 1, 2016

NAME: KATHRYN TODD
COMPANY: _____
ADDRESS: _____
AMOUNT PAID: 40.00 PHONE: _____ FAX: _____
EMAIL ADDRESS: _____

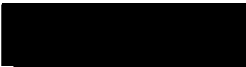
PLEASE SELECT:
Breakfast Meeting – Members - \$30.00 ___ Non-Members - \$40.00

Please make cheques payable to AHIA: Cheque Number _____
Visa ___ MasterCard Amex ___ Card # _____ Exp. Date _____ (MM/YY)
Name As It Appears on Card (Please Print) _____
Authorized Signature _____

Please send completed form with payment to:
Box 3345, Fort Saskatchewan, AB T8L 2T3

E-mail: ahia@shaw.ca
PH: : (780) 997-0051 Fax: (780) 997-0052

Please note that because attendance numbers have to be provided in advance, AHIA must invoice anyone who registers but does not attend. Dress Requirement: Business casual (no jeans of any color).



From: AHIA <ahia@shaw.ca>
Sent: Tuesday, January 17, 2017 10:15 PM
To: [Redacted]
Subject: RE: Kathryn Todd Registration for AHIA Breakfast Feb 1/17 with Dr. Verna Yiu

Hi Yvonne,

I have received Kathryn's registration, thank you.

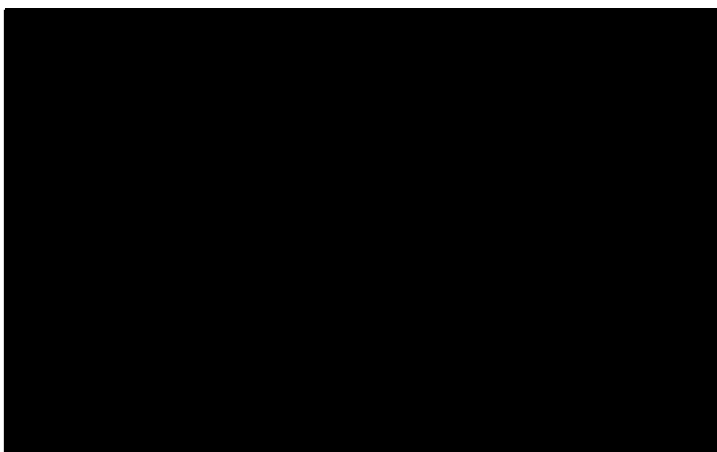
Angela

From: [Redacted]
Sent: January 17, 2017 4:04 PM
To: 'ahia@shaw.ca' <ahia@shaw.ca>
Subject: Kathryn Todd Registration for AHIA Breakfast Feb 1/17 with Dr. Verna Yiu

Hi there

Please confirm this registration via reply to this email.

Thanks



**Healthy Albertans.
Healthy Communities.
Together.**

This email including any attachments, is intended only for the named recipient(s) above and may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you have received this in error, or are not the named recipient(s), please immediately notify the sender by reply email and delete this message, including any attachments. If you are not the named addressee you should not distribute, disseminate or copy this message. Thank you.

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④

ATB PLACE
GST: 887315638RT001
RECEIPT C1

IN: 03.02.17 08:52
PAY: 03.02.17 12:43
AMOUNT: \$ 20.00

TRANSACTION

RECORD -
Card #: [REDACTED]

Card Entry: CHIP
Account: MASTERCARD
Trans: PURCHASE
Amount: \$20.00

Auth #: [REDACTED]
Sequence #: [REDACTED]

Term ID:
Date: 17/02/03
Time: 12:43:07

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
SERVES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard

[REDACTED]

*** CUSTOMER
COPY ***

Thank you for
visiting