

AHS Board and Executive Expense Report

Name Ronda White
Title Chief Audit Executive, Internal Audit & Enterprise Risk Management
Location Edmonton
 Expenses submitted during the month of December 2017

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Dec-17	P-Card	Meetings				10	10			
Total			\$ -	\$ -	\$ -	\$ 10	\$ 10	\$ -	\$ -	\$ -

Total for the Month \$ 10

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								
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 10.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/24/2017	Parking - Nov. 24/17 Attend meeting at Alberta Health regarding Public Accounts	AB - Local	Parking - Lot or Parkade	\$ 10.00			Parking - Nov. 24/17 Attend meeting at Alberta Health regarding Public Accounts	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	4-Jan-18								

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 24.11.17 09:46
PAY: 24.11.17 10:58
AMOUNT: \$ 10.00

Nov 24 2017 10:58 am

TRANSACTION
RECORD

Card Number :

Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$10.00

Auth # :

Sequence # :

Term ID :

Date : 17/11/24

Time : 10:57:26

APPROVED

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

Application Label:
MasterCard

Parking CUSTOMER
COPY
meeting e AH
Re: Public Accts

Thank you for
Visiting!