

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 June 2018

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Jun-18	P-Card	Meetings				9	9			
Total			\$ -	\$ -	\$ -	\$ 9	\$ 9	\$ -	\$ -	\$ -

Total for the Month \$ 9

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	\$ 9.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/18/2018	June 18, 2018, Parking in order to attend the Covenant Health Audit & Finance Committee Meeting	AB - Local	Parking - Lot or Parkade	\$ 9.00			June 18, 2018, Parking in order to attend the Covenant Health Audit & Finance Committee Meeting	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	5-Jul-18								

Tawa - Covenant
AF Cmttee
RECEIPT mfg
Impark lot 02-262

License Plate Number



Expiration Date/Time

12:35 PM
JUN 18, 2018

Purchase Date/Time: 08:05am Jun 18, 2018
Total Parking: \$8.57
Total GST: \$0.43
Total Due: \$9.00
Total Paid: \$9.00
Ticket: [Redacted]
S/N #: [Redacted]
Setting: Lot 262
Mach Name: Meter 2

Rate: \$9 - 4.5 Hours
Payment Type: Card

[Redacted] MasterCard

Auth #: [Redacted]

gst #887315638RT0005
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT