

## 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 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-19	P-Card	Meetings					-	110		
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110	\$ -	\$ -

**Total for the Month** \$ 110

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	\$ 110.00									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/11/2018	Institute of Internal Auditors Edmonton Chapter Luncheon		AB - Local	Courses and Professional Development	\$ 35.00			Education/Professional Development: Institute of Internal Auditors Edmonton Chapter Luncheon	1			
12/13/2018	University of Calgary Professional Development		AB - Local	Courses and Professional Development	\$ 75.00			Education/Professional Development: The challenges and Opportunities for Fiscal Reform in Alberta	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		8-Jan-19								



The Institute of  
Internal Auditors  
Edmonton Chapter

#### Registrant Information

Reference Number  
Email Address  
First Name Ronda  
Last Name White  
Job Title Chief Audit Executive  
Company Alberta Health Services  
Address Line 1  
City  
State/Province  
Zip (Postal Code)  
Country  
Work Phone  
cc email

		Selection	Cost
Registrant Category	Member		\$CAD35.00
		Total	\$CAD35.00
Date		Transaction	
Tuesday, December 11th, 2018 Transaction Amount			\$CAD35.00
Tuesday, December 11th, 2018 Online Credit Card Payment			\$CAD-35.00
		Balance	\$CAD0.00

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The Challenges and Opportunities for Fiscal Reform in Alberta - Individual (Attendees:  
1)

Name: Ronda White

Email: [REDACTED]

**Payment Details:**

**Date:** 12/12/2018

**Amount:** \$75.00

**Card Type:** MasterCard

**Name on Card:** Ronda White

**Reference Number:** [REDACTED]

**The School of Public Policy**  
906 8th Ave SW  
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