

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 2019

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)
Jun-19	P-Card	Meetings			343	6	349			
Jun-19	Expense Claim	Meetings		61		117	178			
Total			\$ -	\$ 61	\$ 343	\$ 123	\$ 527	\$ -	\$ -	\$ -

Total for the Month \$ 527

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 154
 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.

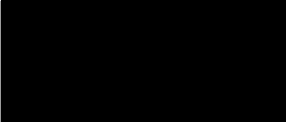
AHS Public Disclosure P-Card

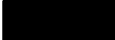
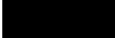

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 348.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/12/2019	R. White Accommodations in Calgary: Attend AHS Executive Education Program @ UofC July 13th and attend various other meetings in Calgary	AB - Local	Accommodations	\$ 342.88				2			
6/17/2019	R. White - Parking Charge while attending Covenant Health AFC Meeting June 17th at Tawa Centre Edmonton	AB - Local	Parking - Lot or Parkade	\$ 6.00				1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		18-Jul-19							




135 Southland Drive S.E Calgary, Alberta, T2J 5X5
 Telephone: 403-278-5050 Fax: 403-225-5834

Ab Health Services
 Ronda White



Room: 
 Folio: 
 Cashier: 
 Arrival: 06-12-19
 Departure: 06-14-19

Date	Description	Additional Information	Charges	Credits
06-12-19	Room Charge		154.00	
06-12-19	DMF		4.02	
06-12-19	Tourism Levy		5.52	
06-12-19	Rooms - GST		7.90	
06-13-19	Room Charge		154.00	
06-13-19	DMF		4.02	
06-13-19	Tourism Levy		5.52	
06-13-19	Rooms - GST		7.90	
06-14-19	Master Card			342.88

GST Summary	
Registration No:	895126332
Room	15.80
F&B	0.00
Other	19.08
Total	34.88

Total	342.88	342.88
Balance Due	0.00	CDN

Guest Signature: _____

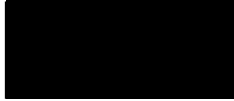
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Covenant Audit
Centre

RECEIPT

Impark lot 02-262

License Plate Number



Expiration Date/Time

11:15 AM
JUN 17, 2019

Purchase Date/Time: 08:15am Jun 17, 2019

Total Parking: \$5.71

Total GST: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Rate: \$6 - 3 Hours

Prt Type: CC (Swipe)

Ticket

S/N #

Setting: Lot 262

Mach Name: Meter 2

MasterCard

gst #867315636RT0006

NO IN AND OUT PRIVILEGES

STATIONNEMENT
PARKING RECEIPT
REQ DE STATIONNEMENT
PARKING RECEIPT
REQ

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 178.28									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/12/2019	Uber from Red Arrow to Delta South - Executive Education Presentations and IA/ERM meetings in Calgary	AB - Other Zones	Taxi	\$ 30.29	Red Arrow Calgary	Delta Calgary South Hotel		1				
6/12/2019	Meals - Attend Exec Ed Presentations and IA/ERM meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
6/13/2019	Meals - Attend Exec Ed Presentations and IA/ERM meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
6/13/2019	Uber from Downtown Exec Ed Session to Southport - Executive Education Presentations and IA/ERM meetings in Calgary	AB - Other Zones	Taxi	\$ 29.19	Downtown Exec Ed Session	Southport Calgary		1				
6/13/2019	Uber from Southport to Exec Ed session downtown - Executive Education Presentations and IA/ERM meetings in Calgary	AB - Other Zones	Taxi	\$ 28.11	Calgary Southport Tower	Exec Ed session downtown Calgary		1				
6/14/2019	Meals - Attend Exec Ed Presentations and IA/ERM Meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
6/14/2019	Uber from Southport to Red Arrow Calgary - Executive Education Presentations and IA/ERM meetings in Calgary	AB - Other Zones	Taxi	\$ 29.69	Southport	Red Arrow Calgary		1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		18-Jul-19								

(1)

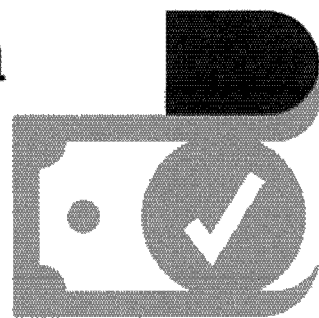
From: Uber Receipts receipts@uber.com
Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt
Date: Jun 12, 2019 at 8:41:14 PM
To: [REDACTED]

Uber

Total: CA\$30.29
Wed, Jun 12, 2019

Thanks for tipping, Ronda

Here's your updated Wednesday evening ride receipt.



*Uber CA\$ from Red Arrow
to Delta South*

Total

CA\$30.29

Trip Fare	CA\$21.64
Subtotal	CA\$21.64
TNC fee recovery surcharge ⓘ	CA\$0.45
Tolls, Surcharges, and Fees ⓘ	CA\$3.00
GST	CA\$1.25
Tip	CA\$3.95

3

From: Uber Receipts [View receipt details](#)
From: Thanks for tipping! We've updated your Thursday afternoon trip receipt

Date: Jun 13, 2019 at 4:38:11 PM

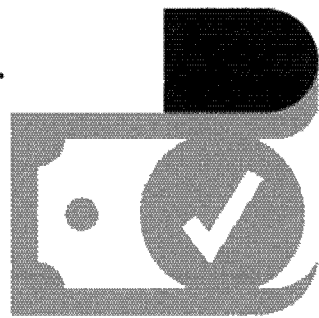
To: [REDACTED]

Uber

Total: CA\$29.19
Thu, Jun 13, 2019

Thanks for tipping, Ronda

Here's your updated Thursday afternoon ride receipt.



Uber from Downtown to Southport

Total

CA\$29.19

Trip Fare	CA\$20.08
Subtotal	CA\$20.08
TNC fee recovery surcharge ⓘ	CA\$0.45
Tolls, Surcharges, and Fees ⓘ	CA\$3.00
GST	CA\$1.21
Wait Time ⓘ	CA\$0.75
Tip	CA\$3.70

2

From: Uber Receipts uber_receipts@uber.com
Subject: Thanks for tipping! We've updated your Thursday morning trip receipt

Date: Jun 13, 2019 at 12:21:10 PM

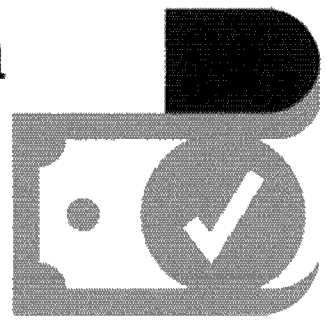
To: [REDACTED]

Uber

Total: CA\$28.11
Thu, Jun 13, 2019

Thanks for tipping, Ronda

Here's your updated Thursday morning ride receipt.



Total

*Cab from ~~Dallas~~ Southport
to Exec Ed Session Downtown*

CA\$28.11

Trip Fare	CA\$19.84
Subtotal	CA\$19.84
TNC fee recovery surcharge ⓘ	CA\$0.45
Tolls, Surcharges, and Fees ⓘ	CA\$3.00
GST	CA\$1.16
Tip	CA\$3.66

4

from Uber Receipts [View your receipt history](#)
Subject: Thanks for tipping! We've updated your Friday afternoon
trip receipt

Date: Jun 14, 2019 at 2:03:52 PM

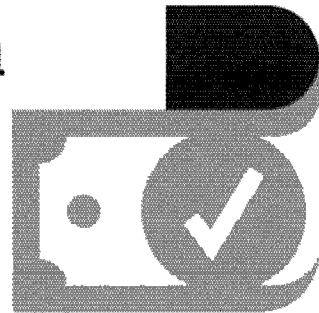
To: [REDACTED]

Uber

Total: CA\$29.69
Fri, Jun 14, 2019

Thanks for tipping, Ronda

Here's your updated Friday
afternoon ride receipt.



Total

*Uber from
Southport to
Red Arrow*

CA\$29.69

Trip Fare	CA\$21.14
Subtotal	CA\$21.14
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$1.23
Tip	CA\$3.87

Amount Charged