

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 February 2020

			Travel (1)									
ммм-үү	Source Document	Purpose	Airfar	e	Meals	Accommodati	ion	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-20 Feb-20 Feb-20	P-Card Expense Claim Direct Billing	Meetings Meetings Meetings			13			167 62	167 75 -			
Total			\$	- 9	\$ 13	\$	-	\$ 229	\$ 242	\$ -	\$ -	\$ -

Total for

the Month \$ 242

Maximum daily single meal expense claimed in the month	\$ 13
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	\$ 145.26	-								
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2020	Provincial Continuing Care Audit meeting at Sout	AB - Other Zones	Taxi	1	Calgary Airport	Southport Office		1				
2/13/2020	Meeting at Southport - Provincial Continuing Care Audit		AB - Local	Parking - Lot or Parkade	\$ 15.25				1			
2/13/2020	2020 Provincial Continuing Care Audit at Southport		AB - Other Zones	Taxi		Southport Office	Calgary Airport		1			
Approver(s) for the claim Approval		Approval Status		Approval Date				•				
YIU, VERNA		Approve		13-Mar-20								

Checker Taxi 316 Meridian Rd SE Calgary, AB T2A 1X2 (403) 299-9999 www.thecheckergroup.com

Feb 13, 20 16:36

Taxi fear Car# Driver# Driver Tax# Booking#

From:

10301 Southport Lane Sw Calgary

2020-02-13 3:57:45 PM

2000 Airport Rd Ne Calgary

2020-02-13 4:33:00 PM

Flagfall	\$3.80
Fare	\$50.20
Extras	\$0.00
Total + Tips	\$62.50
Subtotal	\$54.00
Tin	00.40¢

\$8.50 Card Charged \$62.50 Tax \$2.57

Approva1 Card No Entry Mode Auth ID MID TID Mode Issuer AID TVR

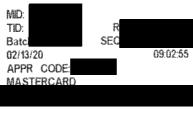
Mastercard

Verified by PIN 2020-02-13 4:36:41 PM

Thank you for using Checker Taxi!

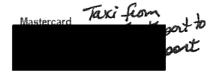
ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1182

SALE



AMOUNT \$58.70 TIP \$8.81 TOTAL \$67.51

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

GST# R128599776

Edmonton Airports

Can-TSJ 2T2 Edmonton Tax Code CA5%

POF 1st F1 13/02/20 19:23 Receipt

Short-term parking tkt VP - No. 002179 13/02/20 06:03 13/02/20 19:23 Period Odl3h21' \$15.25 (Tax)

\$15.25 Total

Payment Received \$15.25

Type: Swiped

Sub Total Tax 5% \$14.52 \$0.73 Tax 5% Forkinge our port

Epm / Calgary

AHS Public Disclosure Expense Claims

Claimant	Claimant Title	Claimant	Expense]								
Name		Location	Claim Total									
WHITE,	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 74.81									
RONDA												
Expense Date	Expense Date Business reason		Expense	Expense Type	Amount	From Location	To Location	Justification	# of	# of	Attendee	Trip
			Location						days	Attendees	Name(s)	Distance
2/4/2020	2/4/2020 Senior Leaders Meeting in Edmonton			Mileage-Local-Home	\$ 30.50	Seventh Street	Renaissance		1			60.4
				Zone		Plaza	Edmonton					
							Airport Hotel					
2/13/2020	Provincial Continuing Care Audit meeting at S	Southport		Mileage-Local-Home	\$ 31.31	Home	Edmonton		1			62
				Zone			Airport					
2/13/2020	Provincial Continuing Care Audit meeting at Southport		AB - Other	Meals Per Diem	\$ 13.00				2			
			Zones									
Approver(s) for the claim Approval Sta			atus	Approval Date		•		•				
YIU, VERNA Approve		Approve		13-Mar-20]							