

AHS Board and Executive Expense Report

Name: Ronda White
Title: Chief Audit Executive, Internal Audit & ERM
Location: Edmonton
 Expenses approved during the month of March 2022

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-22	P-Card	Courses and Professional Development					-	2,972		
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,972	\$ -	\$ -

**Total for
the Month** \$ 2,972

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report P-Card

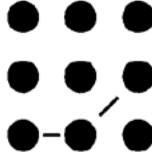
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 2,530.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2022	R. White: Chartered Professional Accountants of Alberta: Courses Online / On Demand - PSAS Update 2021 and Audit Engagement Update 2021	AB - Local	Courses and Professional Development	\$ 430.50				1			
2/14/2022	R. White: Institute of Corporate Directors - Risk Course May 18, 2022	ON	Courses and Professional Development	\$ 1,050.00				1			
2/14/2022	R. White: Institute of Corporate Directors - Cyber Course March 22, 2022	ON	Courses and Professional Development	\$ 1,050.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	25-Feb-22									

From: [REDACTED]
Sent: Sunday, February 13, 2022 2:56 PM
To: Ronda White
Subject: Order Receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

**INSTITUTE OF
CORPORATE
DIRECTORS**
*THINK BEYOND
THE BOARDROOM.*

**INSTITUT DES
ADMINISTRATEURS
DE SOCIÉTÉS**
*PENSER AU-DELÀ
DE LA SALLE DU CONSEIL.*



2701 - 250 Yonge Street
Toronto, ON M5B 2L7
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: www.icd.ca

Dear Ronda,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

Order Number: [REDACTED]
Order Date: Feb 13, 2022 4:54 PM
Bill To: Ms Ronda White
Order Total: 1,050.00
Payment Method: Master Card ***** [REDACTED]
Name on Card: Ronda White

Item	Price	Qty	Total
Virtual RSK 002 Morning Session 10:00AM to 2:00PM Eastern - Ms Ronda White <i>When:</i> May 18, 2022 10:00 AM - May 18, 2022 2:00 PM <i>Where:</i> Institute of Corporate Directors 2701-250 Yonge St Toronto Online, ON M5B 2L7 Canada	1,050.00	1	1,050.00

Registration option: May 18, 2022 10:00 AM - VAMRSK002 Course
Registration
Program Items:

- May 18, 2022 10:00 AM: VAMRSK002 ICD Membership for Course Participants

Item Total	1,050.00
Shipping	0.00
Handling	0.00
Item Grand Total	1,050.00
Transaction Grand Total	1,050.00

Thank you again for your support!
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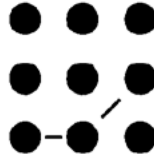
GST/HST# 12179 8201
QST# 12048 55478

From: [REDACTED]
Sent: Sunday, February 13, 2022 3:07 PM
To: Ronda White
Subject: Order Receipt

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Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

Order Number: [REDACTED]
Order Date: Feb 13, 2022 5:04 PM
Bill To: Ms Ronda White
Order Total: 1,050.00
Payment Method: Master Card ***** [REDACTED]
Name on Card: Ronda White

Item	Price	Qty	Total
Virtual CYB 009 Morning Session 10:00 AM - 2:00 PM Eastern - Ms Ronda White	1,050.00	1	1,050.00
When: Mar 22, 2022 10:00 AM - Mar 22, 2022 2:00 PM			
Where: Institute of Corporate Directors 2701-250 Yonge St Toronto Online, ON M5B 2L7 Canada			

Registration option: Mar 22, 2022 10:00 AM - VAMCYB009 Course
Registration

Item Total	1,050.00
Shipping	0.00
Handling	0.00
Item Grand Total	1,050.00
Transaction Grand Total	1,050.00

Thank you again for your support!
This is an automatically generated email, please do not reply.

GST/HST# 12179 8201
QST# 12048 55478

Chartered Professional Accountants of Alberta
800-444 7 Avenue SW
Calgary, Alberta T2P 0X8
Canada

Ms. Ronda WHITE

Receipt Number: [REDACTED]
Receipt Date: Feb 13, 2022
Reference: [REDACTED]

Details	Total (CAD)
PSAS - Update 2021 - Registration Fee	215.25
Audit Engagements - Update 2021 - Registration Fee	215.25

Payment Details

Amount (GST included): 430.50

Payment Type: Mastercard

Description: Online credit card payment

Authorization: [REDACTED]

GST Number: 10690 4287 RT0003

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 441.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/17/2022	R. White: Chartered Professional Accountants of Alberta: Course Online / On Demand - Be Strategic Core Thinking Skills and Key Mindsets to Thrive	AB - Local	Courses and Professional Development	\$ 441.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	28-Mar-22									

Chartered Professional Accountants of Alberta
800-444 7 Avenue SW
Calgary, Alberta T2P 0X8
Canada

Ms. Ronda WHITE

Receipt Number: [REDACTED]
Receipt Date: Feb 17, 2022
Reference: [REDACTED]

Details	Total (CAD)
Be Strategic - Core Thinking Skills and Key Mindsets to Thrive i	441.00

Payment Details

Amount (GST included): 441.00

Payment Type: [REDACTED]

Description: Online credit card payment

Authorization: [REDACTED]

GST Number: 10690 4287 RT0003