

AHS Board and Executive Expense Report

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

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
	P-Card	Meetings					-			
Aug-22	Expense Claim	Meetings			170	30	200			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ 170	\$ 30	\$ 200	\$ -	\$ -	\$ -

**Total for
the Month** \$ 200

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 151
 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 Expenses


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
WHITE, RONDA	Chief Audit Executive, Internal Audit & ERM	Edmonton	\$ 199.61								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/31/2022	Accommodations at Delta Calgary South the night of May 31, 2022, in order to attend the June 1, 2022, Board Meeting in Calgary, Alberta	AB - Other Zones	Accommodations	\$ 169.58				1			
6/1/2022	June 1, 2022, Board Meeting	AB - Other Zones	Taxi	\$ 30.03	Southport Tower, Calgary, AB	Red Arrow Depot, Calgary, AB		1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	22-Aug-22									




DELTA
CALGARY SOUTH

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

Ms Ronda White
Canada

Room: 
Folio:
Cashier:
Arrival: 05-31-22
Departure: 06-01-22

Date	Description	Additional Information	Charges	Credits
05-31-22	Package Wrapper		151.05	
05-31-22	DMF		4.53	
05-31-22	Tourism Levy		6.22	
05-31-22	Rooms - GST		7.78	
06-01-22				169.58

GST Summary

Registration No: **895126332**
Room 7.78
F&B 0.00
Other 10.75
Total 18.53

Total	169.58	169.58
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.

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

DEBIT SALE

REF# [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
06/01/22
APPR CODE: [REDACTED]
DEBIT/DEFAULT
[REDACTED]

AMOUNT	\$27.30
TIP	\$2.73
TOTAL	\$30.03

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THANK YOU

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