

AHS Board and Executive Expense Report

Name: Ronda White
Title: Chief Audit Executive, Internal Audit & ERM
Location: Edmonton
 Expenses approved during the month of May 2023

			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)
May-23	P-Card	Memberships/Subscriptions					-			1,820
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,820

**Total for
the Month** \$ 1,820

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	\$ 1,820.05								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/27/2023	R. White - professional membership (Apr 23 - Mar 24) to Canadian College of Health Leaders	ON	Membership Dues	\$ 475.00				1			
3/27/2023	R. White - professional membership (June 1/23 to May 31/24) CPA Alberta and CPA Canada	AB - Local	Membership Dues	\$ 1,192.80				1			
4/20/2023	R. White: - Harvard Business Review Subscription Renewal for the period April 20/23 to April 20/24	International	Subscriptions	\$ 152.25				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	2-May-23									

Thank you for your purchase

Hi Ronda,

We have finished processing your order.

[Order # [REDACTED]] (March 27, 2023)

Product	Quantity	Price
Active	1	\$475.00
Subtotal:		\$475.00
Tax:		\$0.00
Payment method:		Credit Card // Carte de Cr�dit
Total:		\$475.00

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).

Billing address

*Alberta Health Services - Edmonton, AB
Ronda white*



Thank you for your purchase.

INTERNET PRE-AUTHORIZATION RECEIPT

Order Date: 2023-03-27 9:28:27 AM
Order Number: [REDACTED]
Bank Auth Number: [REDACTED]
Order Total: 475.00 CAD

Name on Card: Ronda white
Card Type: MC
Email Address: [REDACTED]

BILL TO:

Name: Ronda white
Address Line 1: [REDACTED]
Address Line 2: [REDACTED]
City: Edmonton
State/Province: AB
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: [REDACTED]

SHIP TO:

Name: Ronda white
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.cchl-ccls.ca>
Merchant Name: Canadian College of Health Service Executives
Address: 150 Isabella Street, Suite 1102
City: Ottawa
Province: ON
Postal Code: K1S 1V7
Country: CA
Phone Number: [REDACTED]

PRODUCT INFO:



CPA

CHARTERED
PROFESSIONAL
ACCOUNTANTS
ALBERTA

RECEIPT



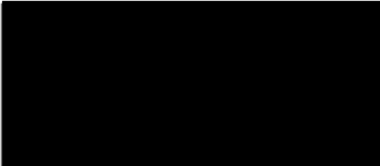
CPA ALBERTA

Suite 800, 444 - 7th Ave SW Calgary, AB T2P 0X8 Canada

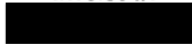
T. 403.299.1300 F. 403.299.1339 www.cpaalberta.ca

Invoice To:

R.M. WHITE, CPA, CA



Invoice #:



Date:

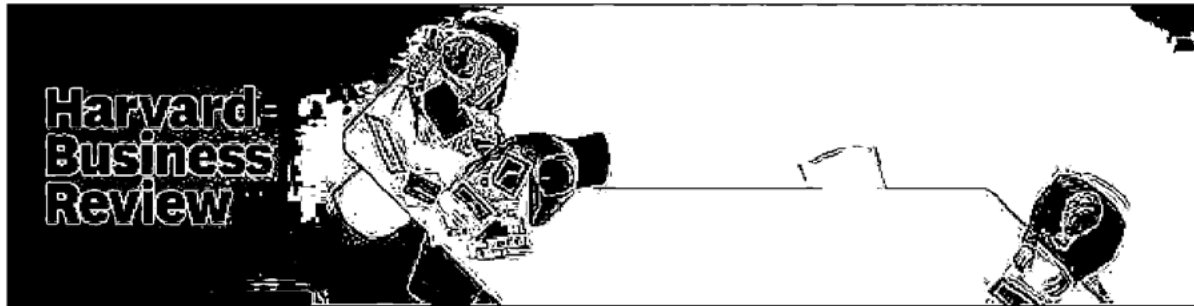
Mar 27, 2023

Member Dues for WHITE, Ronda Marie (Redacted) Edmonton year 2023

Description	Transaction Date	Amount
CPA Alberta Fee	Mar 27, 2023	\$736.00
CPA Canada Fee	Mar 27, 2023	\$400.00
	SUBTOTAL	\$1,136.00
GST# 106904287RT0003	GST/HST	\$56.80
Payment	Mar 27, 2023	(\$1,192.80)

THANK YOU FOR YOUR PAYMENT

BALANCE	\$0.00
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TRANSACTION INFO:

DATE/TIME OF TRANSACTION:

April 20, 2023 12:16 AM EDT

APPLICATION:

Harvard Business Review (HBR)

RESOURCE:

Digital

AMOUNT:

CAD145.00 + GST CAD7.25 = CAD152.25

BUYER'S EMAIL:

[REDACTED]

USER PAYMENT ID:

[REDACTED]

STATUS:

completed

SUBSCRIPTION DETAILS:

BILLING DATE:

APRIL 20, 2023 12:16 AM EDT

VALID UNTIL:

APRIL 20, 2024

SUBSCRIPTION DURATION:

1 YEAR

BILLING AMOUNT:

CAD145.00 + GST CAD7.25 = CAD152.25

CONTACT INFORMATION:

ronda white

**Please do not reply to this email. If you have any further questions,
contact customer service.**

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hbr@subscription.co.uk