

Official Administrator and Executive Expense Report

Name Dr. Verna Yiu
Title VP Quality & Chief Medical Officer
Location Edmonton
 Expenses submitted during the month of November 2015

Travel (1)										
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-15	P-Card	Meetings				114	114	26		263
Nov-15	Expense Claim	Meetings	654		254	163	1,071		373	
Nov-15	Direct Billing	Meetings	540				540			
Total			\$ 1,194	\$ -	\$ 254	\$ 277	\$ 1,725	\$ 26	\$ 373	\$ 263

Total for the Month \$ 2,387

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 200
 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

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

YIU, VERNA

Cardholder's Name

VP QUALITY & CMO

Cardholder's Position/Title

Billing Reporting Period: 20/11/2015

QUALITY & MEDICAL AFFAIRS

Cardholder's Dept

SEVENTH STREET PLAZA

Cardholder's Site/Location

Total Statement Amount: ~~\$503.01~~ **\$403.01**

VERNA.YIU@ALBERTAHEALTHSERVICES.CA

Cardholder's e-mail address

Last 6 digits of the P-Card #: XXXXXXXXXX
Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
19/10/2015	408752764	EDMONTON INTERNATIONAL, AUTOMOBILE PARKING LOTS AND GARAGES	25.00	CAD	25.00	1.19	.00	Short Term Parking: EIA - attended Measuring Patient-Centred Care: International Experiences forum in Calgary
25/10/2015	407301698	MACWAN PARKING SERVIC, COLLEGES, UNIVERSITIES, PROFESSIONAL	6.00	CAD	6.00	.29		Parking: Alberta Quality Summit pre-meeting
26/10/2015	407551290	ASSOCIATED CAB/ALLIED, LIMOUSINES AND TAXICABS	48.00	CAD	48.00	2.29	.00	Taxi: Calgary Airport to UofC Foothills Campus: attend Measuring Patient-Centred Care: International Experiences forum in
26/10/2015	407551291	THE ARTWORKS, ARTIST SUPPLY STORES, CRAFT SHOPS	100.00	CAD	100.00	4.76		Gift for office staff
28/10/2015	407687059	CE64 DIAMOND PARKING, AUTOMOBILE PARKING LOTS AND GARAGES	6.00	CAD	6.00	.29	.00	Parking: Attend dinner with Zhejiang University delegates
30/10/2015	408092775	ASSOCIATED CAB/ALLIED, LIMOUSINES AND TAXICABS	15.00	CAD	15.00	.71		Taxi: Calgary International Airport to Acclaim Hotel: Speaker at Foundation Leadership Forum 2015 in Calgary
02/11/2015	408403587	GO BIG EVENT INC, BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	26.25	CAD	26.25	1.25	.00	Registration: Health Policy Speaker Series - Mission & Challenge, Westin Hotel
03/11/2015	408534141	STONERIDGE MOUNTAIN RE, LODGING HOTELS, MOTELS, RESORTS	262.76	CAD	262.76	12.51		Accommodation: Executive Leadership Retreat, Canmore
12/11/2015	409493552	UNIVERSITY OF ALBERTA, AUTOMOBILE PARKING LOTS AND GARAGES	14.00	CAD	14.00	.67		Parking: Attend FoMD Strategic Plan Retreat, Lister Hall

Reviewed by:
Collette Mooney
on 12/01/2015.

Signatures
Cardholder Designate (if Applicable)

By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.

Audray Maine
Name of Cardholder Designate
Audray Maine
Signature of Cardholder Designate

Exec. Asst
Cardholder Designate Position/Title
Nov. 24/15
Date of Signature

Cardholder

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

YIU, VERNA
Name of Cardholder
[Signature]
Signature of Cardholder

VP QUALITY & CMO
Cardholder Position/Title
Nov 27/15
Date of Signature

Approver Designate (if Applicable)

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Name of Approver Designate

Signature of Approver Designate

Approver Designate Position/Title

Date of Signature

Approver

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Vickie Kaminski
Name of Approver
Vickie Kaminski
Signature of Approver

President + CEO
Approver Position/Title
Dec 7, 2015
Date of Signature

Submit approved statement with attachments to Accounts Payable:
Attach:

- Original (or scanned) itemized receipts with documented business reasons including names of participants where required
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report)
- And where applicable:
 - Copies of pre-approvals for travel
 - Personal cheque payable to "Alberta Health Services"
 - Return, refund and/or credit receipts
 - Disputes letter
 - Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.

Address:

Alberta Health Services
Accounts Payable
7th Street Plaza
10th Floor, North Tower, 10030-107 Street
Edmonton, AB T5J 3E4

Accounts Payable only:

Reference #: _____ Reviewed by: _____ Date: _____

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

FF 1st F1 19/10/15 17:03
Receipt [REDACTED]

Short-term parking tkt

PL - No. [REDACTED]

19/10/15 06:05

20/10/15 06:04

Period 1d0h0'

(Tax) \$25.00

Total \$25.00

Payment Received

[REDACTED] \$25.00

Merch [REDACTED]

Auth: [REDACTED]

Type: Swiped

Sub Total \$23.81

Tax 5% \$1.19

01960146 1/1

cab to UofC

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/10/19
PICK-UP TIME: 07:56
DROP-OFF TIME: 08:23
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0039
DRIVER: 723428
CARD TYPE: MC
CARD: [REDACTED]
EXPIRY: [REDACTED]
AUTH: [REDACTED]

FARE (\$): 48.00
EXTRA (\$): 0.00
SUBTTL (\$): 48.00

TIP (\$):

TOTAL (\$) 48.00 ✓

SIGNATURE: *Nes*

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

pre-summit mtg
on P-card

RECEIPT
Transportation Services

GST R 107448219
Ph # 780 497 5876

Expiration Date/Time

06:00 AM
OCT 26, 2015

Purchase Date/Time: 06:03pm Oct 25, 2015

Total Due: \$6.00 ✓ Rate: \$5 Evening Rate
Payment Type: Card

Ticket: [REDACTED]
S/N #: 500013240864
Setting: Alberta College 3
Mach Name: Alberta College 3

MasterCard

Auth #: [REDACTED]

Short term
Parking: EIA
attended-measuring
Patient-Centered Care:
International Experience
in Calgary

Parking:
Quality
Summit
Pre-meeting

Taxi: Calgary airport
to UofC Foothills Campus.
attended-measuring
Patient Centered Care
International Experience
in Calgary

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RECEIPT
Stall # 13
Expiration Date/Time
04:59 AM
OCT 29, 2015

Purchase Date/Time: 06:29pm Oct 28, 2015
Total Parking: \$5.71
Total GST: \$0.29
Total Due: \$5.00
Total Paid: \$5.00 ✓
Ticket #: [REDACTED]
S/N #: 10000810001
Setting: CE64 Onni
Mach Name: Onni Lot

[REDACTED] MasterCard

Auth: [REDACTED]

6

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

SALE

ML: [REDACTED]
TID: [REDACTED] REF: [REDACTED]
Batch: [REDACTED] SEQ: [REDACTED]
10/30/15 07:27:20
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$15.00 ✓

00 - APPROVED - 001

MasterCard
AID: A6000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU

SALES TAX 13% = \$1.95

Parking: Dinner with
Zhejiang University
delegates

Taxi: Calgary International
Airport to Acclaim Hotel:
Speaker at Foundation
Leadership Forum 2015 in
calgary

PRESENTED BY...

Health Policy Speaker Series



INSTITUTE OF
HEALTH ECONOMICS
ALBERTA CANADA

To:
Verna Yiu

Date: Nov 02 2015 01:10 PM

Card Number: [REDACTED]

Card Type: MASTERCARD

Card Name: Verna Yiu

Order ID: [REDACTED]

Transaction Time: Nov 02 2015 08:10 PM

Receipt: Health Policy Speaker Series- Dr. Suematsu

This charge will be shown as 'Go Big Event Inc' in your credit card statement.

Name	Quantity	SubTotal
Health Policy Speaker Series- Dr. Suematsu	1	\$25.00

Total Before Tax	\$25.00
Tax #834213068RT0001 [GST 5%]	\$1.25
Total	\$26.25
Total Paid	\$26.25



Stoneridge Resort
30 Lincoln Park
Canmore, AB T1N 3E9

TAX ID: GST#873770648RT005

Dr Verna Yiu

Room	Folio	CheckIn	CheckOut	Balance
		11/02/15	11/03/15	0.00
Master Folio		Meeting Room Package Executive		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/02/15		Meeting Room Package Executive	239.00	0.00	239.00
11/02/15		GST	12.20	0.00	251.20
11/02/15		Resort Fee	4.87	0.00	256.07
11/02/15		Alberta Tourism Levy	6.69	0.00	262.76
11/03/15		Mastercard	0.00	262.76	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	239.00		
		Resort Fee - 3%	4.87		
		Alberta Tourism Levy - 4%	6.69		
		GST - 5%	12.20		

Room rate package includes:

Rm rate 161.46

mtg room + meals 77.54

\$ 239.00

Accommodation: Executive Leadership
Team Retreat

The room package includes accommodation at base rate of \$161.46 per night, meals and meeting room usage along with visual/audio supplies/equipment disclosed under "Other".

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Audrey Maione

From: donotreply@gobigevent.com
Sent: Monday, November 02, 2015 1:11 PM
To: Verna Yiu
Subject: Thank you for registering for Health Policy Speaker Series- Dr. Suematsu
Attachments: Receipt.pdf

Thank you for registering for the Health Policy Speaker Series- Dr. Suematsu.
This is your registration confirmation and receipt of payment.

Participant Name: Verna Yiu
Participant Email: verna.yiu@ahs.ca

Registration	Quantity		Price
Health Policy Speaker Series- Dr. Suematsu	1		25.00
		Total(CAD \$):	25.00
		[GST 5%]	1.25
		Total Payable(CAD \$):	26.25

For details of your registration for this event, please see below:

https://events.gobigevent.com:443/events-web-participant/event_participant/794/profile

Username

Password:

For a printable receipt of this registration please see the attachment.

Registration: Health Policy Speaker Series:
Mission and Challenge, Westin Hotel

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DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 12/11/15 EXPIRATION TIME 06:00 AM

AMOUNT PAID \$ 14.00 84880000 07:57 AM



UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

FOMD retreat - P card

DETACH RECEIPT FROM TICKET
RECEIPT GST # R108102831

DATE ISSUED 12/11/15 TIME ISSUED 07:57 AM AMOUNT PAID \$ 14.00 ✓

CREDIT CARD NUMBER
LOT M



UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

Parking: Attended FOMD Strategic Plan
Retreat, Lister Hall

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
YIU, VERNA	VP Quality & Chief Medical Officer	Edmonton	1,444.08

[illegible]

Hospitality

UNION B. & L. INN
RESTAURANT
10053 JASPER AVENUE
EDMONTON, AB T5J1S5
7804233600

SALE

Server # [REDACTED]
MID: 670 [REDACTED]
TID: 002 [REDACTED] REF#: [REDACTED]
Batch #: 217
10/25/15 19:48:18
APPR CODE [REDACTED]
VISA [REDACTED]

AMOUNT \$316.05
TIP \$56.89
TOTAL \$372.94

APPROVED

Visa Credit
AID: 0000000031010
TMR: 80 00 80 00
TOL: 00 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

Server [REDACTED]
Table 50/1
Guests: 8
10/25/2015
7:47 PM
10011

Pellegrino 750 ml 9.00
Coffee Tea (3 @4.00) 12.00
Feature Entree (2 @40.00) 80.00
Wild Caught Sea Bass 41.00
Caesar Salad 10.00
Winter Squash Potage (2 @10.00) 20.00
Alberta Beef Short Rib (2 @40.00) 80.00
Savory Tart Trio 15.00
Roasted Vegetable Ravioli 34.00

Subtotal 301.00

GST Exclusive Tax 15.05

Total 316.05

Balance Due 316.05

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

* No parking
available in the
vicinity of
Hotel MacDonald

Dinner: Alberta
Quality Summit -
Keynote Speakers

- Dr. Verna Yin, AHS
- Dr. Jack Silversin, Speaker
- Helen Bevan, Speaker
- Carolyn Hoffman, AHS
- Marlies Van Dijk, AHS
- Sandra Young, AHS
- Lynette Lutes, AHS
- Steven Lewis, AHS

Parking: Gardiner
Foundation Symposium
Hotel MacDonald

PAID
PARKING
VALUET
\$22.00
Oct 26/15

Paid
Parking
Valet
\$22.00
Oct 26/13

Fairmont
HOTEL MACDONALD

**TEMPORARY
CLAIM CHECK
FOR VALET**

Please Note: Vehicle may be parked without notice at
the discretion of the attendant.
• Hotel does not take attended custody of vehicle.
• No responsibility is accepted by the hotel for loss or
damage to vehicle or its contents.
• It is mandatory that guests remove all valuables from
vehicle.
• Customer's claim of loss or damage must be reported
before the car is taken from door attendant.

Itinerary/Receipt

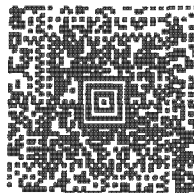
Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

You still have passenger information to provide. We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

Provide passenger information

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

**Booking Information****AIR CANADA** **Booking Reference:** [REDACTED]**Customer Care**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada

1-888-247-2262

Main Contact:

Dr Verna Yiu

Flight Arrivals and Departures

1-888-422-7533

Mobile [REDACTED]

Home [REDACTED]

Work [REDACTED]

\$ 653.69 CAD**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC4516 ¹	Edmonton, Edmonton Int'l (YEG) Wed 04-Nov 2015 06:05	San Francisco, San Francisco Int'l (SFO) Wed 04-Nov 2015 08:30 - Terminal 3	0	3hr25	E70	-
Flight AC4516 is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
AC4129 ¹	San Francisco, San Francisco Int'l (SFO) Sun 08-Nov 2015 10:35 - Terminal 3	Edmonton, Edmonton Int'l (YEG) Sun 08-Nov 2015 14:50	0	3hr15	E70	-
Flight AC4129 is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by:

¹ United Express/Skywest**Passenger Information****1: Dr Verna Yiu : Adult (16+), Ticket Number** [REDACTED]

Air Canada - Aeroplan [REDACTED]

Payment Card: [REDACTED]

Seat Selection: None

Meal Preference: None

Special Needs: None

2: Mr Kungdoh Lau : Adult (16+), Ticket Number [REDACTED]

Air Canada - Aeroplan [REDACTED]

Payment Card: [REDACTED]

Seat Selection: [REDACTED]

Meal Preference: None

Special Needs: None

Purchase Summary**Fare Summary**

Passenger Type

Adult**Air Transportation Charges**

Base Fare

486.00

Surcharges

15.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

30.00

U.S.A Transportation Tax	46.88
U.S Agriculture Fee	6.62
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	27.16
U.S Passenger Facility Charge	5.96
U.S.A Immigration User Fee	9.27
September 11 Security Fee	7.42
Air Travellers Security Charge (ATSC)	12.10
U.S. Federal Customs Fee	7.28
Total before options (per passenger)	653.69
Number of passengers	x 2
Total with options	1307.38
Grand Total - Canadian dollars	\$1307.38

Claiming only for
one passenger
\$653.69

653.69 CAD
airfare

Payment Information

Credit/Debit Card Amount paid: **\$1307.38**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$653.69 (Air Transp. Charges - per ticket)

Ticket number(s)

Fare Rules

Departing Flight Edmonton (YEG) To San Francisco (SFO) - Flex

Changes:

- Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Flight AC4516:** This is a **codeshare** flight with United Express/Skywest Airlines. For important information regarding certain rules applied on United Airlines (e.g. baggage allowance and fees), please visit www.united.com. You can also learn more about **Aeroplan mileage accumulation** for this flight.
- Read complete fare rules applicable to this fare.

Attended CxO
Roundtable:
Humanizing Efficiency
in Healthcare,
Nov. 4-5, 2015

Return Flight San Francisco (SFO) To Edmonton (YEG) - Flex

Changes:

- Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
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- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to

ENGLISH



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Sign in

Enter keyword... Sub

Forex Trading

Currency Converter

Solutions for Business

Currency Converter

Currency Tools

Currency Converter

Currency Converter

Historical Exchange Rates

Live Exchange Rates

International Money Transfer

Currency I Have:

USD Dollar

USD

Currency I Want:

Canadian Dollar

AMOUNT:

80.79

I have this much to exchange

AMOUNT:

107.497

I want to buy

Looking for International Transfer? Try World First

INTERBANK +/- 0%

DATE: Nov 8, 2015

Rate Details

Traveler's Cheatsheet

USD/CAD Details

USD/CAD for the 24-hour period ending Saturday, Nov 7, 2015 22:00 UTC @ +/- 0%

Selling 80.7900 USD

you get 107.497 CAD

Buying 80.7900 USD

you pay 107.498 CAD

Rate Details

USD/CAD for the 24-hour period ending Saturday, Nov 7, 2015 22:00 UTC

	Bid	Ask
	Sell 1 USD	Buy 1 USD
MIN	1.33045	1.33058
AVG	1.33057	1.33058
MAX	1.33057	1.33070

These values represent the daily average of the Bid and Ask rates OANDA receives from many data sources.

Recent Trends

USD/CAD average daily bid prices

1.4363

1.4201

1.4038

1.3876

1.3713

Dec 16

Dec 26

Jan 5

30 days

60 days

INTEREST

Currency Converter

OANDA's currency calculator tools use OANDA Rates™, the touchstone foreign exchange rates compiled from leading contributors. Our rates are trusted and used by major corporations, tax authorities, auditing firms, and individuals around the world.

Access currency exchange rates back to January, 1990:

- Type currency names, 3-letter ISO currency symbols, or country names to select your currency. Convert precious metals, or obsolete currencies, which are marked with an asterisk (*).
- Choose a percentage from the interbank rate list to better approximate the tourist exchange rates actually, a financial institution. (Find out more about interbank rates.)

FX/CFD trading for high risk investors. Trading may not be appropriate for your experience. See full risk warning.



#01 MR RR 11963073
RES G6854121863
CC

KUNG DOH YIU

INITIAL CHARGES

TOUR PURCHASE: 4 DAYS CLASS: L

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PREM RD SVC DECLINED
FUEL & SERVICE \$.588 PER MILE \$ 9.99 PER GAL F\$ 23.52
* ADDITIONAL CHARGES

Toll Charges Accepted @ \$ 11.99 per day T\$ 47.96

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11% T\$ 2.61

TAX 1 11.500% ON TAXABLE TTL OF \$ 71.48 \$ 5.82

TAX 2 3.750% ON TAXABLE TTL OF \$ 23.52 \$.88

TOTAL AMOUNT DUE \$ 80.79

CHARGED ON VISA

USD \$ 80.79
CAD \$ 107.50

VEHICLE: 01298 / 2960458 15 SIR 4 RUNNER 4WN
LICENSE: CA 7MIP464
FUEL: NOT FULL 8/8 OUT 0/8 IN
MILEAGE IN: 14565 TR-X MILES:
MILEAGE OUT: 14525 MILES ALLOWED:
MILES DRIVEN: 40 MILES CHARGED:

RENTED: SAN FRANCISCO INTL AP
RENTAL: 11/04/15 09:07
RETURN: 11/08/15 07:25
RETURNED: SAN FRANCISCO INTL AP
COMPLETED BY: 1467/CASFO18

PLAN IN: [REDACTED] RATE CLASS: L
PLAN OUT: [REDACTED]

Save 10% on your next rental
by taking a brief survey:
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Enter access code: [REDACTED]

\$107.50 ÷ 1.01 = \$53.75
= CAD

Attended Cxo Roundtable
Humanizing Efficiency
in Healthcare
San Francisco

Sir Francis Drake Hotel
 450 Powell Street
 San Francisco, CA 94102
 Phone: 415.398.7755
 Toll Free: 800.795.7129
 Fax: 415.398.8719
 www.sirfrancisdrake.com

SIR FRANCIS DRAKE

A KIMPTON HOTEL

Yiu, DR. Verna

Room Number: [REDACTED]

Daily Rate: 249.00

Room Type: [REDACTED]

No. of Guests: [REDACTED]

ARRIVAL DEPARTURE CREDIT CARD

RATE PLAN

CATEGORY

ACCOUNT

11/04/15 11/05/15 [REDACTED]

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
11/04/15	[REDACTED]	OVERNIGHT PARKING	[REDACTED]	\$59.00
11/04/15	[REDACTED]	PARKING TAX	PARKING TAX	\$8.26
11/04/15	[REDACTED]	ROOM CHARGE	[REDACTED] Yiu, DR. Verna	\$249.00
11/04/15	[REDACTED]	TAX - ROOM - CITY	TAX - ROOM - CITY	\$34.86
11/04/15	[REDACTED]	CA TOURISM DIST. ASSESSMENT	CA TOURISM DIST. ASSESSMENT	\$0.49
11/04/15	[REDACTED]	SF TOURISM ASSESSMENT	SF TOURISM ASSESSMENT	\$5.60

Amt Claimed for Accommodation $\{200+(34.86+0.49+5.6)@1.30951\}$: 253.62
 Amt Claimed for Parking $(59+8.26)@1.30951$: 88.08
 Personal Cheque to AHS: 126.07
 Total Charge: $(\$357.21@1.30951)$ \$467.77

attended CxO Roundtable
 Humanizing Efficiency in
 Healthcare, San Francisco

\$467.77 CDN

TOTAL DUE: \$357.21

KIMPTON

hotels & restaurants

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USD

ENGLISH


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Currency Converter

[Currency Converter](#)
[Historical Exchange Rates](#)
[Live Exchange Rates](#)
[International Money Transfer](#)
[print](#)
[G+1](#)
Currency I Have:
US Dollar
USD
Currency I Want:
Canadian Dollar
CAD
AMOUNT:
357.21

I have this much to exchange

AMOUNT:
467.766

I want to buy something at this price

 Click here for a
fairer exchange
when transferring
money abroad

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INTERBANK +/- 0%

DATE: Nov 4, 2015

[HELP](#)
[Rate Details](#)
[Traveler's Cheatsheet](#)

USD/CAD Details

 USD/CAD for the 24-hour period ending **Tuesday, Nov 3, 2015 22:00 UTC** @ +/- 0%

Selling 357.210 USD

Buying 357.210 USD

you get 467.766 CAD

you pay 467.845 CAD

Rate Details

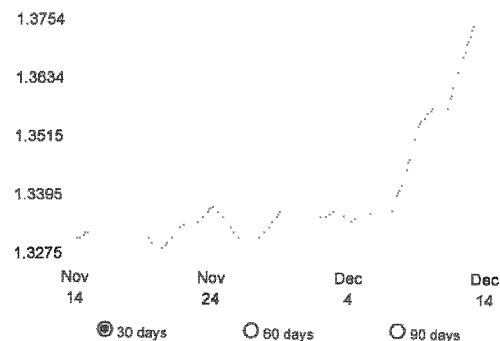
 USD/CAD for the 24-hour period ending
Tuesday, Nov 3, 2015 22:00 UTC

	Bid	Ask
	Sell 1 USD	Buy 1 USD
MIN	1.30373	1.30394
AVG	1.30950	1.30972
MAX	1.31643	1.31661

These values represent the daily average of the Bid and Ask rates OANDA receives from many data sources.

Recent Trends

USD/CAD average daily bid price



INTERACTIVE GRAPH

Currency Converter

OANDA's currency calculator tools use OANDA Rates™, the touchstone foreign exchange rates compiled from leading market data contributors. Our rates are trusted and used by major corporations, tax authorities, auditing firms, and individuals around the world.

Access currency exchange rates back to January, 1990:

- Type currency names, 3-letter ISO currency symbols, or country names to select your currency. Convert world currencies, precious metals, or obsolete currencies, which are marked with an asterisk (*).
- Choose a percentage from the interbank rate list to better approximate the tourist exchange rates actually charged by your financial institution. ([Find out more about interbank rates.](#))

 FX/CFD trading is not suitable for everyone. Trading may not be appropriate for your experience, objectives, financial resources & risk tolerance. Losses can exceed investment. [See full risk warning.](#)



INNOVATIONS IN HUMAN EXPERIENCE HUMANIZING EFFICIENCY IN HEALTHCARE

NOVEMBER 3-5, 2015 | SAN FRANCISCO, CA

As of September 2, 2015

The CXO Roundtable is an invitation-only event for senior healthcare executives from member organizations of the Experience Innovation Network. This November we'll be focusing on Humanizing Efficiency in Healthcare, featuring best- and next-practice innovations for linking experience, quality, safety, and process improvement to support the Quadruple Aim of an exceptional patient experience, improved outcomes, fiscal responsibility, and restoring joy to the practice of medicine. In addition to the event programming, we've arranged some can't-miss opportunities for learning and networking, including:

- An exclusive opportunity to learn about Apple's next-generation healthcare solutions (Nov. 3, 2-5pm)
- An invigorating networking walk to IDEO's San Francisco office for a hands-on design workshop (Nov. 4, 8:30-10:30am)
- Cooking demonstrations and wine tasting with vintner Seth Vox at Williams Sonoma (Nov. 4, 5:30-7:30pm)

Below are all of the logistical details you will need to make the most of your visit to San Francisco and your networking and learning opportunities with fellow healthcare executives and change agents. We look forward to welcoming you!

CXO ROUNDTABLE - HUMANIZING EFFICIENCY IN HEALTHCARE

Apple Event

Limited
Availability!

Tuesday, November 3, 2015

Apple Headquarters – 1 Infinite Loop, Cupertino, CA

2:00 – 5:00 PM

APPLE SHOWCASE AND EXECUTIVE BRIEFING

- Register before **October 2, 2015**
- NDA Required
- Limited space with a maximum of 2 executives per member organization (Only 40 spots available). Secure your spot now!

5:00 – 6:30 PM

NETWORKING RECEPTION

CXO RT

DAY 1

Wednesday, November 4, 2015

Sir Francis Drake Hotel – 450 Powell St, San Francisco, CA

8:30 - 10:30 AM

IDEO DESIGN CENTER NETWORKING WALK (OPTIONAL)

- Get moving and participate in a mini-design session

12:00 – 5:00 PM

DAY 1: CXO ROUNDTABLE SPEAKER HIGHLIGHTS

- Bridget Duffy, M.D., Chief Medical Officer, Vocera
- Arnie Milstein, M.D., MPH, Clinical Excellence Research Center, Stanford
- Rebecca Onie, RN Co-Founder & CEO, Health Leads
- Craig Albanese, M.D., VP, Quality & Performance Improvement, Stanford Children's Health
- Marty Scott, M.D., SVP & Chief Quality Officer, Meridian Health
- Maverick Nurse Panel
- Ian Morrison, Author, Consultant and Futurist

5:30 – 7:30 PM

SIP, SWIRL AND STROLLING SUPPER AT WILLIAMS SONOMA (OPTIONAL)

- Guests Welcome

CXO RT

DAY 2

Thursday, November 5, 2015

Sir Francis Drake Hotel – 450 Powell St, San Francisco, CA

8:00 – 12:00 PM

DAY 2: CXO ROUNDTABLE SPEAKER HIGHLIGHTS

- Robert Wachter, M.D., Chief, Division of Hospital Medicine, UCSF
- Mark McPhee, M.D., Health Outcomes Sciences
- Dan O'Connell, Coach and People Developer
- Larry Chu, M.D., Stanford MedicineX
- Doug Kanter, Patient Designer
- Katie McCurdy, Patient Designer
- Jennifer Brokaw, M.D., Co-Founder of C2It Health

LOGISTICS

To Register for the CXO Roundtable: [CXO Registration](#) (please register by October 2, 2015)

To Reserve a room at the Sir Francis Drake Hotel, 450 Powell Street, San Francisco: [Hotel Registration](#)
(Attendees are responsible for their own travel arrangements. Please reserve early to ensure rates and availability.)

To assist in planning your travel and ensure you don't miss any of the content and networking opportunities, please use the following travel guidelines:

- **Arrival for Apple Executive Briefing:** Tuesday November 3rd: Either arrive at San Francisco airport by 10am, proceed to the Sir Francis Drake Hotel, and be prepared to leave the Sir Francis Drake by noon (transportation provided); OR Arrive in San Jose airport by 12pm and take a taxi or car service to Apple Headquarters (1 Infinite Loop, Cupertino, CA). Return transportation to the Sir Francis Drake will be provided.
- **Arrival for the CXO Roundtable:** Wednesday November 4th: Arrive at San Francisco airport by 10:00am, proceed to the Sir Francis Drake Hotel. Lunch is served at 11:30am; Session starts at 12:00pm
- **Departure Day:** Thursday November 5th: Session ends at 12:00pm. Plan your flights for 2:30pm or later.

About the Experience Innovation Network

Vocera's Experience Innovation Network works in partnership with Stanford's Clinical Excellence Research Center to foster adoption of solutions that revolutionize healthcare experience and outcomes. Founded by Bridget Duffy, M.D., the first Chief Experience Officer in healthcare, this network of industry pioneers is accelerating the discovery and adoption of innovations that meet the Quadruple Aim of improving population health, elevating patient-centered care, and reducing costs while restoring joy to the practice of medicine.

For more information, please visit www.vocera.com/EIN and follow-us on Twitter at @EINHealth.

Expenses Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor.

The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name :	Dr.Verna Yiu	Reporting Period for the Month of :	Nov-15
---------------	--------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
8-Oct-2015	Direct Billing	Airline Ticket	Edmonton-Calgary :Attend PPEC meeting, Patient first strategy meeting	Marlin Travel	176.89
19-Oct-2015	Direct Billing	Airline Ticket	Edmonton-Calgary :Measuring patient-centered care :International Experiences	Marlin Travel	363.08
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 539.97

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch:

Agent:

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number:

Date:

October 16, 2015

Page:

1/2

Our Reference:

INVOICE

For

DR Verna YIU

AC

Monday, October 19, 2015

Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 19Oct15

Flight: 8133 V CLASS

07:00 AM Equipment: DH4

07:50 AM

Mile(s) Flown: 163

Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 19Oct15

Flight: 8150 V CLASS

04:00 PM Equipment: DH4

04:49 PM

Mile(s) Flown: 163

AIR CANADA E

SEAT 8D - YIU/VERNA DR

Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 19Oct15

Flight: 8172 V CLASS

05:30 PM Equipment: D8 (300 SERIES)

06:22 PM

Mile(s) Flown: 163

101-0000-71110000087

101-0000-71110000087

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: October 16, 2015
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Monday, October 19, 2015

101-0000-71110000087
101-0000-71110000087

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	288.12
	Tax:	74.96
	Ticket Total:	363.08
AIR CANADA WEB [REDACTED]	[REDACTED]	-288.12
	Tax:	-74.96
	Ticket Total:	-363.08
AIR CANADA WE [REDACTED]	[REDACTED]	288.12
	Tax:	74.96
	Ticket Total:	363.08

Total:

Grand Total:	363.08
Less Credit Card Payments:	363.08
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
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not.
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EDMONTON, AB T5K 1G8
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Branch:

Agent:

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number:

Date:

October 2, 2015

Page:

1/2

Our Reference:

INVOICE

For

DR Verna YIU

AC

Thursday, October 8, 2015

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 08Oct15

AIR CANADA E

SEAT 5D - YIU/VERNA DR

AIR CANADA CONFIRMATION

TICKET NUMBER

Flight: 8140

W CLASS

02:30 PM Equipment: D8 (300 SERIES)

03:22 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB

139.41

Tax:

37.48

Ticket Total:

176.89

Total:

Grand Total:

176.89

Less Credit Card Payments:

176.89

Credit / Balance Due To This Invoice:

0.00

Total Balance Due:

0.00