

## AHS Board and Executive Expense Report

**Name** Dr. Verna Yiu  
**Title** President & Chief Executive Officer  
**Location** Edmonton

Expenses submitted during the month of November 2019

			Travel (1)							
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-19	P-Card	Meetings			553	297	850			
Nov-19	Expense Claim	Meetings				155	155			
<b>Total</b>			\$ -	\$ -	\$ 553	\$ 452	\$ 1,005	\$ -	\$ -	\$ -

**Total for the Month**      \$      1,005

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month      \$      289  
 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								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 849.93								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/16/2019	Community engagement and fundraising meetings in Calgary	AB - Other Zones	Taxi	\$ 66.82	Calgary Airport	Southport Tower		1			
10/17/2019	Community engagement and fundraising meetings in Calgary	AB - Other Zones	Taxi	\$ 43.40	LeGermain Hotel	Calgary Airport		1			
10/17/2019	Accommodations for the night of October 16, 2019: Community engagement and fundraising meetings in Calgary	AB - Other Zones	Accommodations	\$ 324.46			this hotel was the most cost effective option in the vicinity – within walking distance to venues	1			
10/23/2019	Community engagement and fundraising meetings in Calgary; speaker at the Rotary Flames House 10 Year Anniversary	AB - Other Zones	Taxi	\$ 69.12	Calgary Airport	30 Springborough Blvd SW		1			
10/23/2019	Short Term Parking - EIA: Community engagement and fundraising meetings; speaker at the Rotary Flames House 10 Year Anniversary in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
10/24/2019	Community engagement and fundraising meetings in Calgary; speaker at the Rotary Flames House 10 Year Anniversary	AB - Other Zones	Taxi	\$ 46.00	ACH	Calgary Airport		1			
10/30/2019	Community engagement and fundraising meetings in Calgary	AB - Other Zones	Taxi	\$ 47.04	Calgary Airport	LeGermain Hotel		1			
10/31/2019	Accommodations for the night of October 30, 2019: Community engagement and fundraising meetings in Calgary	AB - Other Zones	Accommodations	\$ 228.09				1			
Approver(s) for the claim		Approval Status	Approval Date								
RHODES, DEBORAH		Approve	17-Dec-19								

①

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

Oct 17, 19 08:00

Car#  
Driver#  
Driver Tax#  
Booking#



From:  
2019-10-17 7:39:24 AM

To:  
2019-10-17 7:59:53 AM

Flagfall \$3.80  
Fare \$33.60  
Extras \$0.00  
Total + Tip \$43.40  
Subtotal \$37.40

Tip \$6.00  
Card Charged \$43.40  
Tax \$1.78

Approval

Taxi: Hotel to  
YYC -  
Community  
engagement and  
fundraising mtgs

Taxi:  
YYC to  
hotel

②

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#366

SALE

MID: [REDACTED]  
TID: [REDACTED] RE [REDACTED]  
Batch [REDACTED] SEQ: [REDACTED]  
10/16/19 07:32:25  
APPR CODE: [REDACTED]  
MASTERCARD

AMOUNT \$58.10  
TIP \$8.72  
TOTAL \$66.82

00 - APPROVED - 001

MasterCard



THANK YOU

CUSTOMER COPY

④

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1684

SALE

Batch #: [REDACTED] SEQ: [REDACTED]  
10/23/19 10:24:12  
APPR CODE: [REDACTED]  
MASTERCARD

AMOUNT \$60.10  
TIP \$9.02  
TOTAL \$69.12

00 - APPROVED - 001

MasterCard



THANK YOU

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Taxi: Community  
engagement and  
Fundraising Mtgs;  
Speaker @ Rotary  
Flames 10 Yr.  
Anniversary in  
Calgary

Taxi to  
YYC

⑤

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

Oct 23, 19 19:02

Car#  
Driver#  
Driver Tax#  
Booking#



From:  
4000 24 Ave Nw  
Calgary  
2019-10-23 6:33:30 PM

To:  
2000 Airport Rd Ne  
Calgary  
2019-10-23 7:01:41 PM

Flagfall \$3.80  
Fare \$36.20  
Extras \$0.00  
Total + Tip \$46.00  
Subtotal \$40.00

Tip \$6.00  
Card Charged \$46.00  
Tax \$1.90

3



Dr Verna Yiu

Date : 17-10-19

Time : 07:38 AM

CANADA

Room No. : [REDACTED]

Arrival : 16-10-19

Departure : 17-10-19

Conf. No. : [REDACTED]

Page No. : 1 of 1

Guest Name :  
Company Name : GOVERNMENT OF ALBERTA IN OTTAWA  
A/R Number :  
Group Name :

Invoice :

PO :

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
10-16-19	Room Charge		289.00	
10-16-19	DMF - Destination Marketing Fee		8.67	
10-16-19	Alberta Tourism Tax		11.91	
10-16-19	GST		14.88	
10-17-19	Mastercard	[REDACTED]		324.46
DMF		8.67		
GST: 848120796		14.88		
ATT		11.91		
		<b>TOTAL</b>	324.46	324.46
		<b>SOLDE</b>	0.00	CAD

Accommodation: Several community engagement and fundraising Mtgs in Calgary

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit [www.tripadvisor.com](http://www.tripadvisor.com) and share your Germain experience.

899 Centre Street SW Calgary (Alberta) T2G 1B8  
TEL 403.264.8990 FAX 403.264.8991 1.877.362.8990  
[www.germaincalgary.com](http://www.germaincalgary.com) [reservations@germaincalgary.com](mailto:reservations@germaincalgary.com)

6

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st F1 23/10/19 21:15  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. 002672  
23/10/19 07:32  
23/10/19 21:15  
Period 0d13h44  
(Tax) \$25.00

Total \$25.00

Payment Received  
MC [REDACTED] \$25.00

Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

04889442 - 1/1

Short term parking: EIA  
attended several community  
engagement + fundraising Mtgs;  
speaker @ Rotary Flames  
House 10 yr Anniversary

8

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
1601

SALE

MID: [REDACTED]  
TID: [REDACTED] RE [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
10/30/19 16:54:22  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT \$40.90  
TIP \$6.14  
TOTAL \$47.04

00 - APPROVED - 001

MasterCard

[REDACTED]

THANK YOU

CUSTOMER COPY

Taxi: Attended several Mtgs as  
well as community engagement  
and fundraising Mtgs in Calgary

①



Dr Verna Yiu

CANADA

Guest Name :  
Company Name : GOVERNMENT OF ALBERTA IN OTTAWA  
A/R Number :  
Group Name :

Date : 31-10-19  
Time : 08:28 AM  
Room No. : [REDACTED]  
Arrival : 30-10-19  
Departure : 31-10-19  
Conf. No. : [REDACTED]  
Page No. : 1 of 1  
Invoice :  
PO :

INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
10-30-19	Room Charge		200 229.00	- 29.00 personal expense
10-30-19	DMF - Destination Marketing Fee		6.87	
10-30-19	Alberta Tourism Tax		9.43	
10-30-19	GST		11.79	personal expense
10-31-19	Mastercard			259.09
DMF		6.87	<b>TOTAL</b>	259.09
GST: 848120796		11.79		259.09
ATT		9.43	<b>SOLDE</b>	0.00 CAD

Claiming only \$228.09

Accommodation: Attended several mtgs as well as community engagement and fundraising mtgs in Calgary.

\$31.00 - personal expense reimbursed to ARTS

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit [www.tripadvisor.com](http://www.tripadvisor.com) and share your Germain experience.

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 155.54

  

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/4/2019	Community engagement and fundraising meetings in Calgary		Mileage-Other	\$ 155.54	Southport Tower	SSP		1			308

  

Approver(s) for the claim	Approval Status	Approval Date
RHODES, DEBORAH	Approve	17-Dec-19