

AHS Board and Executive Expense Report

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

Expenses submitted during the month of December 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)
Dec-19	P-Card	Meetings				210	210			
Dec-19	Expense Claim	Meetings					-			
Dec-19	Direct Billing	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 210	\$ 210	\$ -	\$ -	\$ -

Total for the Month \$ 210

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.

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	\$ 15.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/2/2019	Parking: Meeting with Board member in Edmonton	AB - Local	Parking - Lot or	\$ 5.00				1			
12/16/2019	Meeting with EY at Epcor Tower, Edmonton	AB - Local	Parking - Lot or	\$ 10.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
Signature kept on file	Approve										

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RECEIPT

Lot 02-430- Epcor Tower

License Plate Number

YBH898

Expiration Date/Time

04:48 PM
DEC 02, 2019

Purchase Date/Time: 03:48pm Dec 02, 2019

Total Parking: \$4.76

Total GST: \$0.24

Total Due: \$5.00

Rate: \$5 - 1 Hour

Total Paid: \$5.00

Pmt Type: CC (Swipe)

Ticket #: 66015201

S/N #: 520015502213

Setting: Lot 430-Epcor Tower

Mach Name: Meter 3

#AAAA-6563, MasterCard

Auth #: 033851

gst #867315638RT0006
NO IN OUT PRIVILEGES

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

Parking: meeting
Board member

to Arts
Airport →
Hotel.



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RECEIPT

Lot 02-430- Epcor Tower

License Plate Number

YBH898

Expiration Date/Time

**03:42 PM
DEC 16, 2019**

Purchase Date/Time: 01:42pm Dec 16, 2019

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 70075401

S/N #: 520015502218

Setting: Lot 430-Epcor Tower

Mach Name: Meter 3

Rate: \$10 - 2 Hours
Pmt Type: CC (Swipe)

#****-6563, MasterCard

Auth #: 041004

gst #887315638RT0006
NO IN OUT PRIVILEGES

Parking: Meeting
2 EY at Epcor
Tower

STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Verna Yiu	President and CEO	Edmonton	\$ 195.00								
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	Taxi from home to airport: Community engagement and fundraising meetings in Calgary	AB - Other Zones	Taxi	\$ 65.00	Residence	Edmonton International Airport	Items charged to Executive Assistant's October 2019 P-Card on behalf of Verna Yiu.	1			
10/17/2019	Taxi from airport to home: Community engagement and fundraising meetings in Calgary	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Residence	Items charged to Executive Assistant's October 2019 P-Card on behalf of Verna Yiu.	1			
10/30/2019	Taxi from home to airport: Community engagement and fundraising meetings in Calgary	AB - Other Zones	Taxi	\$ 65.00	Residence	Edmonton International Airport	Items charged to Executive Assistant's October 2019 P-Card on behalf of Verna Yiu.	1			
Approver(s) for the claim		Approval Status		Approval							
Signature kept on file		Approve									

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/07
TIME 9710 14:09:44
INVOICE #
RECEIPT NUMBER

PURCHASE
TOTAL

\$261.00

MasterCard

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From Dr. Verma Yiu
To Oct 16 - Resi to EIA = \$65
Time Oct 17 - EIA to Resi = \$65 } Mtgs in Calgary
Date [REDACTED]
Trip Amount Oct 30 - Resi to EIA = \$65
Driver Name Verma
Car Number Total = \$261
GST

Several trips to airport (return) for
Dr. Yiu [REDACTED] to attend
Board Mtg on Oct 25

