

AHS Board and Executive Expense Report

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

Expenses approved during the month of February 2022

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)
Feb-22	P-Card	Meetings				145	145			
Feb-22	Expense Claim	Meetings				6	6			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 151	\$ 151	\$ -	\$ -	\$ -

**Total for
the Month** \$ 151

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								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 144.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/9/2021	Fuel for Fleet Vehicle: Travel to Calgary for meeting with new Board Member - Dec 9	AB - Local	Fuel-Travel and Car Rental	\$ 39.95				1			
12/12/2021	Fuel for Fleet Vehicle: Travel from Calgary for meeting with new Board Member - Dec 9	AB - Local	Fuel-Travel and Car Rental	\$ 104.90				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval Kept on File	Approve	29-Jan-22									

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TRANSACTION RECORD
SHELL CANADA PRODUCTS
190 Leva Ave
Red Deer, AB T4E 0A5
587 457 5953
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Silver B No. 1 25.957 L @ \$1.539/ L		\$39.95

Sub Total	\$39.95
5.0% GST tax on	\$0.00
0.0% PST tax on	\$0.00
TOTAL	\$39.95
Mastercard:	\$39.95
Change	\$0.00

Fuel Includes GST	5.0%	\$1.90
Fuel Includes PST	0.0%	\$0.00
GST - Fuel - AB No.	13740 0032 RT	

TYPE: PURCHASE

Mastercard

AMT: \$ 39.95
DATE: 2021/12/09
TIME: 15:37:12
TERM:
REF:
AUTH:

Mastercard

AID:
TVR:
TSI:

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

Fuel for fleet
Vehicle: Trip to
Calgary for Mtg.
re new Board Chair
- Dec 9

②

PETRO-CANADA
283188 RANGE R 293
ROCKYVIEW COUNTY
ALBERTA
T0M6S0
(403)-946-4923

GST #: 838442929P
PC188071: 027785001
PAYPOINT: 027785001
TERMINAL: 027785058
INVOICE NO: [REDACTED]

2021-12-12 10:19

PUMP 8
PLUS
67.723L AT \$1.549/L

FUEL SALES \$ 104.90

GST INCLUDED \$5.00

TOTAL \$104.90

MASTERCARD \$104.90

TYPE: PURCHASE

MASTERCARD

REFERENCE #: [REDACTED]

AUTH #: [REDACTED]
SYSTRACE:
MASTERCARD

Fuel for fleet
Vehicle: Travel
from Calgary for
Mtg re new Board
Chair - Dec 9

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
YIU, VERNA	President & CEO Alberta Health Services	Edmonton	\$ 5.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/7/2021	Parking: CCI event reception. UPark code provided did not work.	AB - Local	Parking - Lot or Parkade	\$ 5.85				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval Kept on File	Approve	29-Jan-22									

START DATE

5:00PM
Tue, Dec 7

END DATE

12:00AM
Wed, Dec 8

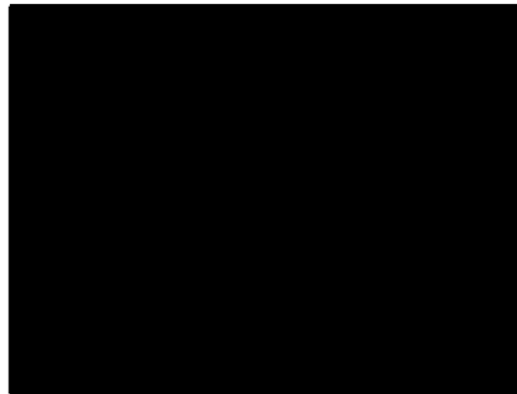
LOCATION

**U of A - University Club Lot, Edmonton
Zone 5108
Operated by University of Alberta**

VEHICLE PLATE



INVOICE #



PAYMENT

\$5.85



PAYMENT DATE

Tue, Dec 7

VISA



**Pay for parking,
anywhere, anytime**

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