

AHS Board and Executive Expense Report

Name Brenda Huband
Title VP & Chief Health Operations Officer Central & Southern Alberta
Location Calgary
 Expenses submitted during the month of January 2020

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)
Jan-20	P-Card	Meetings				72	72			
Jan-20	Expense Claim	Meetings					-			
Jan-20	Direct Billing	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 72	\$ 72	\$ -	\$ -	\$ -

Total for the Month \$ 72

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								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 71.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/18/2019	Taxi from SSP to YEG after attending Connect Care Executive Committee meeting.	AB - Local	Taxi	\$ 58.00	SSP	YEG		1			
1/15/2020	Parking at Sheldon M Chumir Health Centre for Health Canada site verification visit.	AB - Local	Parking - Lot or Parkade	\$ 13.50				1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		31-Jan-20							

1

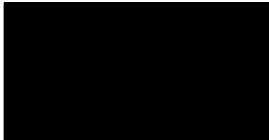
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/18
TIME 1787 17:51:57
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$58.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2

Alberta Health
Services
SMCHC Lot 1
RECEIPT [REDACTED]

ENTRY DATE/TIME:
15/01/20 06:36
PAY DATE/TIME:
15/01/20 09:25
PARK DUR.: HRS:MIN
0:02:49

ALLOWED EXIT TO:
15.01.20 09:40

PAID: \$ 13.50
MASTER CARD

REF. [REDACTED]

* Parking Rates *
* Are GST Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

* Have Questions *
* Or Concerns? *
* Call Us *
* 403-965-0300 *
