

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 February 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)
Feb-20	P-Card	Meetings			179	191	370			
Feb-20	Expense Claim	Meetings		24		29	53			
Feb-20	Direct Billing	Meetings					-			
Total			\$ -	\$ 24	\$ 179	\$ 220	\$ 423	\$ -	\$ -	\$ -

Total for the Month \$ 423

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 159
 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	\$ 369.21									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/3/2020	Taxi from YEG to SSP - in Edmonton for meeting with UNA and Strategic Planning Meeting - travelled with T. Giesbrecht.	AB - Local	Taxi	\$ 66.00	YEG	SSP		1				
2/3/2020	Taxi from SSP to Renaissance Edmonton Airport Hotel for Strategic Planning Meeting	AB - Local	Taxi	\$ 66.00	SSP	Renaissance Edmonton Airport Hotel		1				
2/3/2020	Accommodations in Edmonton to attend Strategic Planning meeting.	AB - Local	Accommodations	\$ 178.51				1				
2/4/2020	Parking at YYC while in Edmonton to attend meeting with UNA and strategic planning meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		13-Mar-20								

#2

#1

#4

Apex Limousine and Car
1076 JAMES CRES
EDMONTON, AB, T6L 6P6
7804660406

RECEIPT
GST NO. R122556194

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

TKT NO [REDACTED]
POF: CS0
PAID: \$ 58.70
IN: 02/03/20 06:11
OUT: 02/04/20 19:00
DURATION: 1 12: 49
(GST INCLUDED)

CARD [REDACTED]
CREDIT/ [REDACTED]
2020/02/03 17:57:34

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/03
TIME 8708 11:06:50
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

MASTERCARD [REDACTED]

PURCHASE
TOTAL \$66.00

PURCHASE
TOTAL \$66.00

YOU HAVE 10 MIN.
TO EXIT

YYC CALGARY AIRPORT AUTHORITY **FlyYYC** **FlyYYC**

AUTH# [REDACTED]
HTS#: [REDACTED]
TR [REDACTED]
APPROVED 000
THANK YOU

MasterCard [REDACTED]

MasterCard [REDACTED]

CUSTOMER COPY

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#3

R
RENAISSANCE®
HOTELS

RENAISSANCE EDMONTON AIRPORT

GUEST FOLIO

ROOM CK TYPE 106 ROOM CLERK	HUBAND/BRENDA NAME [REDACTED] ADDRESS [REDACTED]	159.00 RATE [REDACTED] PAYMENT [REDACTED]	02/04/20 DEPART 02/03/20 ARRIVE	07:39 TIME 08:38 TIME	[REDACTED] ACCT# [REDACTED] MBV#: [REDACTED]
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DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/03	TR ROOM	159.00		
02/03	DMF	4.77		
02/03	GST	8.19		
02/03	TRSM LEV	6.55		
02/04	CCARD-MC PAYMENT RECEIVED BY: MASTERCARD		178.51	
				.00

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Signature X

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 53.29									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/3/2020	Dinner in Edmonton while attending meeting with UNA and Strategic Planning meeting.	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
2/3/2020	Mileage from SPTT to YYC and return - travelled to Edmonton for meeting with UNA and Strategic Planning Meeting.		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT		1			58	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		13-Mar-20								