

AHS Board and Executive Expense Report

Name Katherine Chubbs

Title Chief Zone Officer, South Zone

Location Lethbridge

Expenses submitted during the month of July 2017

				Travel (1)											
MMM-YY	Source Document	Purpose	Airfare		Meals	Accor	nmodation	Other Trave		Total Travel	Profess Develop (2)	ment	Working Sessions Hosting ar Hospitalit (3)	nd	Other (4)
Jul-17	P-Card	Meetings					357		70	427					
Total			\$	- \$	-	\$	357	\$	70	\$ 427	\$	-	\$	- \$	-

Total for

the Month \$ 427

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]								
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 427.02									
Expense Date	Business reason		Expense Location	Expense Type	Amount From Location		To Location	Justification		# of Attendees	Attendee Name(s)	Trip Distance
6/19/2017	Taxi from Airport to Leduce Public Health Building		AB - Local	Taxi	\$ 28.00	Edmonton Airport	Leduc Public Health Building	Taxi from Airport Hotel to Leduc Public Health Building for AHS Engagement Day with Accreditation Canada	1			
6/20/2017	Taxi from Hotel to Executive Flight Center		AB - Local	Taxi	\$ 42.00	Renaissance Hotel	Executive Flight Center	Taxi ride from the Renaissance Hotel to the Executive Flight Center for Senior Leaders Meeting	1			
6/21/2017	AHS Engagement Day with Accreditation Canada and Senior Leaders Meeting			Accommodations	\$ 357.02			June 19 - AHS Engagement Day with Accreditation Canada in Leduc June 20 - Senior Leaders Meeting in Edmonton	2			
			Approval Date	ı	<u> </u>	<u>I</u>	ı	1	1	ı	1	

31-Jul-17

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Approve



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CARD CARD T MASTEROARD DATE 2017/06/19 TIME 0011 08:02:34

THUDICE #

RECEIPT NUMBER

TOTAL

\$28.00

Taxi from MasterCar AUTH# THANK YOU

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4608 101 ST.

(7808907070) EDMONTON AB

CARD CARD TH MHS FERCARD DATE 2017/06/20 9418 16:27:45 TIME INVOICE #

RECEIPT HUMBER

PURCHASE

AMOUNT \$40,00 TIP \$2.00 TOTAL

\$42.00

Taxi from MasterCard AUTH#

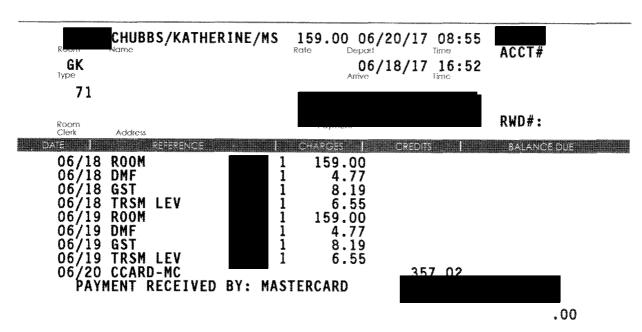
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THANK YOU





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· 2 Nights for AHS Engagement Day w/Accred. Canada June 19, Public Health bldg. Leduc. Senior Leadins Mtg. June 20, Edmonton Intrinational Airport.