

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) | | | | | | Working Sessions | |
|--------------|-----------------|----------|------------|-------|---------------|--------------|--------------|------------------------------|-----------------------------|-----------|
| MMM-YY | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Hosting and Hospitality (3) | 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 \$ 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 | | | | | | | | | |
|---------------------------|---|-------------------|---------------------|---------------|-------------------|------------------------------|---|-----------|----------------|------------------|---------------|--|
| 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 days | # of Attendees | Attendee Name(s) | Trip Distance | |
| 6/19/2017 | Taxi from Airport to Leduc 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 | AB - Local | Accommodations | \$ 357.02 | | | June 19 - AHS Engagement Day with Accreditation Canada in Leduc June 20 - Senior Leaders Meeting in Edmonton | 2 | | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | | |
| HUBAND, BRENDA | | Approve | | 31-Jul-17 | | | | | | | | |

AHS Engagement
Day w/ Accreditation
AIRPORT TAXI SERVICE
4608 101 ST. Canada
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017-06-19
TIME 0011 08:02:34
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT
TIP
TOTAL

\$28.00

MasterCard
Taxi From
[REDACTED] airport
hotel to
Leduc
Public
Health
Center
APPROVED Rbb

AUTH# [REDACTED]
THANK YOU

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GST#842940306

Senior Leaders mtg.
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017-06-20
TIME 9418 16:27:45
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$40.00
TIP \$2.00
TOTAL

\$42.00

MasterCard
Taxi From
[REDACTED] mtg. hotel
to Exec
Flight
Center
APPROVED

AUTH# [REDACTED]
THANK YOU

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GST#848353876

Room Name: **CHUBBS/KATHERINE/MS** Rate: **159.00** Depart Time: **06/20/17 08:55** ACCT# [REDACTED]
 Type: **GK** Arrive Time: **06/18/17 16:52**
 71 [REDACTED] RWD#:

Room Clerk: [REDACTED] Address: [REDACTED]

| DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE |
|-------|-----------|---------|---------|-------------|
| 06/18 | ROOM | 1 | 159.00 | |
| 06/18 | DMF | 1 | 4.77 | |
| 06/18 | GST | 1 | 8.19 | |
| 06/18 | TRSM LEV | 1 | 6.55 | |
| 06/19 | ROOM | 1 | 159.00 | |
| 06/19 | DMF | 1 | 4.77 | |
| 06/19 | GST | 1 | 8.19 | |
| 06/19 | TRSM LEV | 1 | 6.55 | |
| 06/20 | CCARD-MC | | | 357.02 |

PAYMENT RECEIVED BY: MASTERCARD [REDACTED]

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

- 2 Nights for
 AHS Engagement Day w/ Accred. Canada
 June 19, Public Health bldg. Leduc.
 Senior Leaders Mtg.
 June 20, Edmonton International Airport.

