

## AHS Board and Executive Expense Report

**Name** Katherine Chubbs  
**Title** Chief Zone Officer, South Zone  
**Location** Lethbridge  
 Expenses submitted during the month of August 2018

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)
Aug-18	Expense Claim	Meetings		37		8	45	641		
Aug-18	Direct Billing	Meetings	1,165				1,165			
<b>Total</b>			\$ 1,165	\$ 37	\$ -	\$ 8	\$ 1,210	\$ 641	\$ -	\$ -

**Total for the Month**      \$      1,851

Maximum daily single meal expense claimed in the month      \$      13  
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 685.82									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/27/2018	PRIHS research funding presentation	AB - Other Zones	Meals Per Diem	\$ 23.50			PRIHS research funding presentation. 0510 departure and a 1325 return Bfast \$10.50 Lunch \$13.00	1				
6/28/2018	Airport parking for flight to Leduct for PRIHS research funding presentation	AB - Local	Parking - Lot or Parkade	\$ 8.00			Airport parking for flight to Leduct for PRIHS research funding presentation	1				
7/7/2018	Annual CARNA membership dues	AB - Other Zones	Membership Dues	\$ 641.32			Annual CARNA membership dues	1				
8/17/2018	In Med Hat for the SZ Water Quality Meeting	AB - Local	Meals Per Diem	\$ 13.00			In Med Hat for the SZ Water Quality Meeting from 1030 to 1300 hours Lunch \$13.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		22-Aug-18								



- [MyCARNA](#)
- [My Profile](#)
- [MyCCP](#)
- [Apply for Registration](#)
- [My Practice Permit](#)
- [My Receipts](#)
- [Verification](#)
- [Resources](#)
- [Benefits](#)
- [FAQs](#)

## Order Confirmation

### Vote in the Provincial Council election

Polls close 11:59 p.m. on August 31.

Vote now (<https://shibboleth.simplyvoting.com/Shibboleth.sso/Login?target=https%3A%2F%2Fcarnaelections.simplyvoting.com%2Fauth.php&entityID=https%3A%2F%2F>)



11620-168 Street Edmonton, AB T5M 4A6 Phone: 780.451.0043  
Fax: 780.452.3276

**Registration #:** [REDACTED]  
**Order Number:** [REDACTED]  
 Payment Method: Visa  
 Receipt Date: 27/07/2018  
Bill To:  
 Katherine Chubb  
 [REDACTED]

Person ID Number: [REDACTED]

Product	Description	Quantity	Price
RN Permit Fee	Permit Requested date effective: 10/1/2018, includes CNA fee of \$54.95 and CNPS fee of \$34.00 through	1.0000	\$595.78
Deferred Capital	(part of total registration fee) Replacement and maintenance of capital assets, such as infrastructure or information technology.	1.0000	\$15.00
Sub-Total:	\$610.78		
Sales Tax:	\$30.54		
Grand Total:	\$641.32 CAD		
Payments:	\$641.32		
Balance:	\$0.00 CAD		

#### CONNECT WITH US

**Toll Free:** 1.800.252.9592  
**Tel:** 780.451.0043  
**Fax:** 780.452.3276  
**Email:** [carna@nurses.ab.ca](mailto:carna@nurses.ab.ca)

#### CARNA OFFICE

**Address:** 11620 168 Street  
 Edmonton, Alberta  
 T5M 4A6  
**Office Hours:** Monday - Friday  
 8:30 a.m. to 4:30 p.m.

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PRHS presenta  
tion in Reduc

County of Lethbridge

Airport Parking

GST #108989023

Space # : [REDACTED]

Transaction #:

[REDACTED]

Date : JUN/27/18

Time : 04:12 AM

Paid : \$8.00

Card : [REDACTED]

Parking Expires At:

**JUN/28/18**

**04:12 AM**

Please Retain Ticket.  
Lock your vehicle and  
secure all valuables.

EP1 PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

## Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

<b>Name :</b> Katherine Chubbs	<b>Reporting Period for the Month of :</b> Aug-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Jul-2018	Direct Billing	Airline Ticket	Air Canada return flights Lethbridge to Edmonton for the August 22, 2018 Seniors Audit and Planning Day. Air Canada Ticket #'s 2198028475 and 1198028475	Vision Travel	392.96
23-Jul-2018	Direct Billing	Airline Ticket	Air Canada return flights Lethbridge to Edmonton for the September 17, 2018 Indigenous Health Strategy Steering Committee meeting.	Marlin Travel	403.84
8-Aug-2018	Direct Billing	Airline Ticket	Air Canada flight Lethbridge--Calgary--Edmonton on August 16 for the Connect Care Adoption/Validation session. Will return on the Connect Care Charter flight later in the day.	Marlin Travel	367.93
<b>Total Paid in the Month</b>					<b>\$</b> <span style="background-color: black; color: black;">██████████</span>

\$1,164.73

# Vision

A DIRECT TRAVEL<sup>®</sup> COMPANY

## Invoice

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 23 Jul 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHERINE CHUBBS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket : [REDACTED]	261.00	0.00	\$0.00	89.96	0.00	350.96 CAD
AIR CANADA Ticket : [REDACTED]	42.00	0.00	\$0.00	0.00	0.00	42.00 CAD
<b>Total:</b>	<b>303.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89.96</b>	<b>0.00</b>	<b>392.96 CAD</b>

## PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	07/23/2018		[REDACTED]	42.00 CAD
[REDACTED]	07/23/2018		[REDACTED]	350.96 CAD
Total Payment:				392.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL SENIORS AUDIT AND QUALITY STRATEGIC PLANNING DAY

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 23 Jul 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHERINE CHUBBS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	KATHERINE CHUBBS		Booking Date:	23 Jul 18		File Locator/Ticket #:	[REDACTED]
Airline	Flight	From	Terminal	To	Class/Seat	Stops	
AIR CANADA	07212	LETHBRIDGE 22 Aug 18 5:10AM		CALGARY INTL 22 Aug 18 6:03AM	T/		
AIR CANADA	08130	CALGARY INTL 22 Aug 18 7:00AM		EDMONTON INTL 22 Aug 18 7:50AM	T/		
AIR CANADA	08153	EDMONTON INTL 22 Aug 18 6:00PM		CALGARY INTL 22 Aug 18 6:53PM	T/		

Passengers:	KATHERINE CHUBBS		Booking Date:	23 Jul 18		File Locator/Ticket #:	[REDACTED]
Airline	Flight	From	Terminal	To	Class/Seat	Stops	
AIR CANADA	07212	LETHBRIDGE 22 Aug 18 5:10AM		CALGARY INTL 22 Aug 18 6:03AM	T/		
AIR CANADA	08130	CALGARY INTL 22 Aug 18 7:00AM		EDMONTON INTL 22 Aug 18 7:50AM	T/		
AIR CANADA	08153	EDMONTON INTL 22 Aug 18 6:00PM		CALGARY INTL 22 Aug 18 6:53PM	T/		

Passengers:	KATHERINE CHUBBS		Booking Date:	23 Jul 18		File Locator/Ticket #:	[REDACTED]
Airline	Flight	From	Terminal	To	Class/Seat	Stops	
AIR CANADA	07221	CALGARY INTL 22 Aug 18 11:55PM		LETHBRIDGE 23 Aug 18 12:47AM	L/		

Passengers:	KATHERINE CHUBBS		Booking Date:	23 Jul 18		File Locator/Ticket #:	[REDACTED]
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# Vision

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## Invoice

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 23 Jul 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MS KATHERINE CHUBBS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	292.88	0.00	\$0.00	89.96	0.00	382.84 CAD
AIR CANADA Ticket [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
<b>Total:</b>	<b>313.88</b>	<b>0.00</b>	<b>0.00</b>	<b>89.96</b>	<b>0.00</b>	<b>403.84 CAD</b>

PAYMENTS	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	07/23/2018	[REDACTED]	[REDACTED]	382.84 CAD
[REDACTED]	07/23/2018	[REDACTED]	[REDACTED]	21.00 CAD
			Total Payment:	403.84 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL IHSS COMMITTEE MEETING



ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 23 Jul 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

<b>Passengers</b> KATHERINE CHUBBS	<b>Citizenship</b> Not Specified	<b>Required Travel Documents</b> Not Specified
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All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

<b>Passengers:</b> KATHERINE CHUBBS	<b>Booking Date:</b> 23 Jul 18					
	<b>File Locator/Ticket #:</b> [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	07212	LETHBRIDGE 17 Sep 18 5:10AM		CALGARY INTL 17 Sep 18 6:02AM	T/	
AIR CANADA	08130	CALGARY INTL 17 Sep 18 7:00AM		EDMONTON INTL 17 Sep 18 7:50AM	T/	
AIR CANADA	08153	EDMONTON INTL 17 Sep 18 6:00PM		CALGARY INTL 17 Sep 18 6:53PM	T/	

<b>Passengers:</b> KATHERINE CHUBBS	<b>Booking Date:</b> 23 Jul 18					
	<b>File Locator/Ticket #:</b> [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	07212	LETHBRIDGE 17 Sep 18 5:10AM		CALGARY INTL 17 Sep 18 6:02AM	T/	
AIR CANADA	08130	CALGARY INTL 17 Sep 18 7:00AM		EDMONTON INTL 17 Sep 18 7:50AM	T/	
AIR CANADA	08153	EDMONTON INTL 17 Sep 18 6:00PM		CALGARY INTL 17 Sep 18 6:53PM	T/	

<b>Passengers:</b> KATHERINE CHUBBS	<b>Booking Date:</b> 23 Jul 18					
	<b>File Locator/Ticket #:</b> [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	07221	CALGARY INTL 17 Sep 18 11:45PM		LETHBRIDGE 18 Sep 18 12:36AM	L/	

<b>Passengers:</b> KATHERINE CHUBBS	<b>Booking Date:</b> 23 Jul 18
	<b>File Locator/Ticket #:</b> [REDACTED]

# Vision

A DIRECT TRAVEL<sup>SM</sup> COMPANY

**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 08 Aug 18 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
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**PASSENGERS:** MS KATHERINE CHUBBS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: [REDACTED]	345.45	0.00	\$0.00	22.48	0.00	367.93 CAD
<b>Total:</b>	<b>345.45</b>	<b>0.00</b>	<b>0.00</b>	<b>22.48</b>	<b>0.00</b>	<b>367.93 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/08/2018		[REDACTED]	367.93 CAD
<b>Total Payment:</b>					<b>367.93 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL TEAM MEETING

\*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 08 Aug 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

Passengers	Citizenship	Required Travel Documents
KATHERINE CHUBBS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	KATHERINE CHUBBS	Booking Date:	08 Aug 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	07212	LETHBRIDGE		CALGARY INTL	Q/	
		16 Aug 18 5:10AM		16 Aug 18 6:03AM		
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	Q/	
		16 Aug 18 7:00AM		16 Aug 18 7:50AM		