

## AHS Board and Executive Expense Report

**Name** Katherine Chubbs  
**Title** Chief Zone Officer, South Zone  
**Location** Lethbridge  
 Expenses submitted during the month of May 2019

			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)
May-19	P-Card	Meetings					-		21	
May-19	Expense Claim	Meetings	284	198	694	264	1,440	3,240		
<b>Total</b>			<b>\$ 284</b>	<b>\$ 198</b>	<b>\$ 694</b>	<b>\$ 264</b>	<b>\$ 1,440</b>	<b>\$ 3,240</b>	<b>\$ 21</b>	<b>\$ -</b>

**Total for the Month** \$ 4,701

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 298  
 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	\$ 21.03								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/22/2019	Working Session lunch prior to attending Indigenous Health Strategy Steering Committee Meeting in Calgary	AB - Other Zones	Hospitality	\$ 21.03				1	2	List of attendees kept on file	
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		21-Jun-19							

May 22, 2019

AHS P-Card Administration

**RE: Written Attestation, Missing Receipt**

Please accept this written attestation for a lost Olly Fresco receipt in the amount of \$21.03 on April 22, 2019.

This was a receipt for lunch purchased prior to attending an Indigenous Health Strategy Steering Committee meeting in Calgary.

This expense has not been claimed previously and receipt was lost.

Kind Regards,

*Katherine Chubbs*

Katherine Chubbs  
Chief Zone Officer, South Zone

/cm

*Brenda Huband*

Brenda Huband  
Vice President and Chief Health Operations Officer  
Central and Southern Alberta  
Executive Lead, Population, Public & Indigenous Health  
correctional Health Services

2019 July 05

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 2,151.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/11/2019	Doctoral studies tuition winter 2019 semester	International	Courses and Professional Development	\$ 1,617.00			Eligible for 50% tuition reimbursement. $\$3234/2=\$1617$ CAD. This is for course DB8307.	1			
2/27/2019	Doctoral studies tuition winter 2019 semester	International	Courses and Professional Development	\$ 534.00			Doctoral studies tuition $\$1068$ CAD and eligible for 50% reimbursement. $\$1068/2=\$534$ . This is for course DB8101	1			
Approver(s) for the claim		Approval Status	Approval Date								
HUBAND, BRENDA		Approve	17-Jul-19								

# WALDEN UNIVERSITY

*A higher degree. A higher purpose.*

Payments

Transaction History

**STUDENT NAME**

Katherine Chubbs

**STUDENT ID**

[REDACTED]

**PAYMENT PLAN:**

Term Based

**CURRENCY:**

United States Dollars

**CURRENT BALANCE**

*as of today*

[REDACTED]

[Financial or Billing Questions?](#)

[Privacy Policy](#)

Total Charges

Total Payments & Credits

Current Balance

[REDACTED]

Date	Description	Charge	Payment or Credit
2019-Feb-27	Cash Receipt	\$ 0.00	\$ 792.00 <i>81068 CAD</i>
2019-Feb-25	DBA Specialist Tuition Reduction	\$ 0.00	\$ 198.00
2019-Feb-24	Doctor of Business Admin	\$ 990.00	\$ 0.00
2019-Feb-12	Cash Receipt	\$ 0.00	\$ 2,376.00 <i>83734 CAD</i>

$81068 + 83734 = 164802 \times 50\% = 82401$

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 2,516.15									
3/19/2019	50% reimbursement for student visa to attend PhD Residency Program in Tucson, Arizona	International	Courses and Professional Development	\$ 136.83				1				
5/8/2019	50% reimbursement for PhD Residency Program at Walden University in Tucson, Arizona	International	Courses and Professional Development	\$ 948.50				1				
5/13/2019	50% reimbursement for Delta Air baggage fees on flight from Great Falls, Montana to Tucson, Arizona to attend PhD Residency Program	International	Airfare	\$ 20.74	International	International		1				
5/14/2019	50% reimbursement for student fee at Customs to attend PhD Residency Program in Tucson, Arizona	International	Courses and Professional Development	\$ 4.02				1				
5/14/2019	50% reimbursement of hotel costs to attend PhD Residency Program in Tucson, Arizona	International	Accommodations	\$ 693.86				1				
5/14/2019	50% meal reimbursement while attending PhD Residency Program in Tucson, Arizona. Claimed 3 of the 6 days attended.	International	Meals Per Diem	\$ 185.10				4				
5/14/2019	50% reimbursement for travel to Great Falls, Montana airport to fly to Tucson, Arizona for PhD Residency Program. 698km travelled in total.		Mileage-Other	\$ 176.25	Lethbridge, Alberta	Great Falls, Montana		1			349	
5/14/2019	50% reimbursement for Delta Air flight from Great Falls, Montana to Tucson, Arizona to attend PhD Residency Program at Walden Univeristy	International	Airfare	\$ 242.38	International	International		1				
5/15/2019	50% reimbursement for taxicab fare to travel from Tucson Airport to the Westin Hotel for PhD Residency Program	International	Taxi	\$ 34.89	Tucson Airport	Westin Hotel and Resorts		1				
5/19/2019	50% reimbursement for Delta Air baggage fees from Tucson, Arizona to Great Falls, Montana for PhD Residency Program	International	Airfare	\$ 20.78	International	International		1				

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 2,516.15									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/20/2019	50% reimbursement for taxicab fare to travel from the Westin Hotel to the Tucson Airport for PhD Residency Program	International	Taxi	\$ 35.55	Westin Hotel and Resorts	Tucson Airport		1				
5/20/2019	50% reimbursement for parking fees at the Great Falls, Montana airport from May 14 to May 20, 2019 to attend PhD Residency Program in Tucson, Arizona	International	Parking - Lot or Parkade	\$ 17.25				1				
Approver(s) for the claim		Approval Status	Approval Date									
HUBAND, BRENDA		Approve	19-Jul-19									

03/19/2019

Department of Homeland Security Form I-901 Application Confirmation

### Student and Exchange Visitor Program: SEVIS I-901 Payment Confirmation

Please print the Payment Confirmation for your records. Reference the confirmation number CCC1917085137 on all inquiries related to your I-901 status. You may be required to produce your payment confirmation for your visa issuance, admission to any United States port of entry, for any change of non-immigrant status, or other United States immigration benefits.

When you go to the Consulate for your visa, you should bring your payment confirmation to prove you have paid the SEVIS fee. If you paid by credit card, this transaction will appear on your credit card bill as US STUDENT & EV I901 FEE 800-375-5283 VI

Department of Homeland Security

U.S. Immigration and Customs Enforcement

Notice of Action

UNITED STATES OF AMERICA	
<b>CONFIRMATION NUMBER:</b> [REDACTED]	<b>CASE TYPE:</b> I-901 Fee Remittance Form for F-1, F-3, M-1, M-3 and J-1 Non-Immigrants.
<b>PAYMENT DATE:</b> Mar 19, 2019	<b>APPLICANT:</b> KATHERINE MADONNA CHUBBS
<b>NAME AND ADDRESS:</b> KATHERINE MADONNA CHUBBS [REDACTED]	<b>NOTICE TYPE:</b> Receipt Notice
	<b>EMAIL ADDRESS:</b> [REDACTED]
KATHERINE MADONNA CHUBBS	
Your Form I-901 Application and Fee have been received. Please notify us immediately if any of the above information is incorrect.	
This fee payment is valid only for your particular course of study or program. If you fall out of status, apply for a new F-1, F-3, M-1, M-3 or J-1 Non-immigrant visa, or if you want to change your Non-immigrant category to an F-1, F-3, M-1, M-3 or J-1, you may be required to pay another fee.	
<b>APPLICANT STATUS:</b> F-1, F-3, M-1, or M-3	
<b>DATE OF BIRTH:</b> [REDACTED]	
<b>SCHOOL CODE:</b> SPM214F51895.000	
<b>AMOUNT RECEIVED:</b> \$200.00 USD      \$273.66 CAD $\times 2 =$	
<b>SEVIS IDENTIFICATION NUMBER:</b> [REDACTED]      \$136.83	
THIS ELECTRONIC RECEIPT SHALL BE USED AS EVIDENCE OF PAYMENT	
I-901 Student Exchange Visitor Processing Fee P.O. Box 970020 St. Louis, MO 63197-0020 Customer Service Telephone 703-603-3400	



# WALDEN UNIVERSITY

*A higher degree. A higher purpose.*



Payments



Transaction History

**STUDENT NAME**

Katherine Chubbs

**STUDENT ID**

[REDACTED]

**PAYMENT PLAN:**

Term Based

**CURRENCY:**

United States Dollars

**CURRENT BALANCE**

*as of today*

[REDACTED]

**Financial or Billing Questions?**

**Privacy Policy**

**Total Charges**

**Total Payments & Credits**

**Current Balance**

[REDACTED]

Date	Description	Charge	Payment or Credit
2019-May-05	DBA Specialist Tuition Reduction	\$ 0.00	\$ 1,386.00
2019-May-05	DBA Specialist Tuition Reduction	\$ 0.00	\$ -594.00
2019-May-05	DBA Specialist Tuition Reduction	\$ 0.00	\$ 275.00
2019-Apr-17	Residency	\$ 1,375.00 US	\$ 0.00


1897.00 CAD  
 2  
 = 948.50




*A higher degree. A higher purpose.*

We have received your funds! We are currently processing your payment of **\$1,375.00**, and will send you an email when it is deposited to **Walden - USD - CC**.

Status    Payment received    Payment 

 You send to Flywire  
**\$1,897.00**

$\text{₹} \quad 1897 \div 2 = \$1948.50$

Walden - USD - CC receives  
 ~~**\$1,375.00**~~



**We have received your payment**

We are currently processing your payment and we have notified Walden - USD - CC about your payment.

May 22, 2019

AHS P-Card Administration

**RE: Written Attestation, Receipt not provided (x2)**

Please accept this written attestation for baggage fees in the amount of \$20.74 on May 13, 2019 and \$20.78 on May 19, 2019. Airline does not provide receipt for the above mentioned expenses.

The baggage fees were incurred for Katherine's Delta Airline flight from Great Falls to Tucson, Arizona and return.

These expenses have not been claimed previously.

Kind Regards,

*Katherine Chubbs*

Katherine Chubbs  
Chief Zone Officer, South Zone

/cm

Westin to airport  
PASSENGER'S RECEIPT, TAXICAB FARE

Date 5-20-19

Amount of Fare \$ \_\_\_\_\_

Other Charges \$ \_\_\_\_\_

Total..... \$ 53.00

Driver's Name Jesús Alan

Cab Number 1668

\$ 35.55 (50%)      \$ 71.11 CAD

airport to Westin  
PASSENGER'S RECEIPT, TAXICAB FARE

Date 5-14-19

Amount of Fare \$ \_\_\_\_\_

Other Charges \$ \_\_\_\_\_

Total..... \$ 52.00

Driver's Name Jesús Alan

Cab Number 1668

\$ 34.89 (50%)      \$ 69.77 CAD



U.S. Customs and  
Border Protection  
Sweetgrass, MT  
Port# 33310

\*\* Contact Number \*\*  
\*\* [REDACTED] \*\*  
\*\*\* [REDACTED] \*\*\*

570- I-94 ArDep \$6.00

TOTAL \$6.00  
CRDB CRD \$6.00

METHOD: SWIPED  
CARD TYPE: VISA  
CARD # [REDACTED]  
EXP. DATE [REDACTED]  
AUTH CODE [REDACTED]  
REF NUM: [REDACTED]  
AUTHORIZE: 6.00

\$ 8.05  
CAD

CLS CNT: 1 \$ 4.02 (50%)

Student fee at customs  
I agree to pursue all disputes with USCBP.

FINAL SALE, NO REFUND

Sign Here

CUSTOMER COPY

USER 00000707 04862  
2338 6:51AM 05/14/19 0001-002

Receipt

831812052017422019

Great Falls International Airport  
Republic Parking System  
2603 Terminal Drive  
Great Falls, MT 59403  
406-453-8880 Office  
406-761-3612 Fax

FeeComputer Number: 12  
Entry Time: 5/14/2019 10:45 AM  
Exit Time: 5/20/2019 5:42 PM  
Duration: 6d 6h 57m  
Op: alicia  
Non-resetable tr #: [REDACTED]  
Tran: [REDACTED]  
Ticket Number: [REDACTED]

Valu Park \$ 25.00

Total: \$ 25.00

Visa \$ 25.00

Last 4 Digits: [REDACTED] \$ 34.51 CAD  
\$ 17.25 (50%)

The Westin La Paloma Resort & Spa Tucson  
 3800 East Sunrise Drive  
 Tucson, AZ 85718  
 United States  
 Tel: 520-742-6000 Fax: 520-577-5878



Katherine Chubbs



Page Number : 1  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 14-MAY-19 17:14  
 Depart Date : 20-MAY-19  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number :

Tax Invoice

Westin La Palo TUSWI MAY-19-2019 17:56 NFARR427

Date	Reference	Description	Charges (USD)	Credits (USD)
14-MAY-19	RT244	Room Chrg - Grp - Corporate	149.00	
14-MAY-19	RT244	Occupancy/Tourism	17.95	
15-MAY-19	RT244	Room Chrg - Grp - Corporate	149.00	
15-MAY-19	RT244	Occupancy/Tourism	17.95	
16-MAY-19	RT244	Room Chrg - Grp - Corporate	149.00	
16-MAY-19	RT244	Occupancy/Tourism	17.95	
17-MAY-19	RT244	Room Chrg - Grp - Corporate	149.00	
17-MAY-19	RT244	Occupancy/Tourism	17.95	
18-MAY-19	RT244	Room Chrg - Grp - Corporate	149.00	
18-MAY-19	RT244	Occupancy/Tourism	17.95	
19-MAY-19	RT244	Room Chrg - Grp - Corporate	149.00	
19-MAY-19	RT244	Occupancy/Tourism	17.95	
19-MAY-19	VI	Visa [REDACTED]		-1001.70

Approve EMV Receipt for Vi [REDACTED] BIN Verified



1387.71 CAD  
 \$ 693.86 (50%)

Continued on the next page

**Katherine Chubbs**

**From:** KATHERINE CHUBBS [REDACTED]  
**Sent:** Thursday, February 28, 2019 5:15 PM  
**To:** Katherine Chubbs  
**Subject:** Fwd: Your Flight Receipt - KATHERINE CHUBBS 14MAY19

Sent from my iPhone

Begin forwarded message:

**From:** "Delta Air Lines" <[DeltaAirLines@e.delta.com](mailto:DeltaAirLines@e.delta.com)>  
**Date:** February 28, 2019 at 5:13:48 PM MST  
**To:** [REDACTED]  
**Subject:** Your Flight Receipt - KATHERINE CHUBBS 14MAY19  
**Reply-To:** "Delta Air Lines" <[support-b5sciat2bfpayqkauptx8kqr9w53r72@e.delta.com](mailto:support-b5sciat2bfpayqkauptx8kqr9w53r72@e.delta.com)>



Hello, KATHERINE

Your Trip Confirmation #: [REDACTED]

[MANAGE MY TRIP >](#)

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](http://delta.com) including time, date and destination. Explore all of your options here.

MAKE THE MOST OF YOUR UPCOMING TRIP:

**JOIN SKYMILES®** - start earning miles that never expire and can take you to more than 1,000 destinations. In addition, receive important information about your trip whenever you fly. Join today for free >>

**DOWNLOAD THE FLY DELTA APP** book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more. Download now >>

Tue, 14MAY	DEPART	ARRIVE
DELTA 4292* Main Cabin (X)	GREAT FALLS, MT 12:19pm	SALT LAKE CITY 1:54pm
DELTA 3533* Main Cabin (X)	SALT LAKE CITY 3:30pm	TUCSON, AZ 4:28pm

Mon, 20MAY	DEPART	ARRIVE
DELTA 4567* Main Cabin (L)	TUCSON, AZ 10:21am	SALT LAKE CITY 1:15pm
DELTA 4293* Main Cabin (L)	SALT LAKE CITY 3:50pm	GREAT FALLS, MT 5:29pm

- \*Flight 4292 Operated by SKYWEST DBA DELTA CONNECTION
- \*Flight 3533 Operated by SKYWEST DBA DELTA CONNECTION
- \*Flight 4567 Operated by SKYWEST DBA DELTA CONNECTION
- \*Flight 4293 Operated by SKYWEST DBA DELTA CONNECTION

**TSA CHANGES - ARRIVE EARLY**

Please be aware of the recent changes to TSA screening procedures, including the requirement to place powder-like substances over 12oz./350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit [delta.com](http://delta.com).

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

**NEW BRANDED BOARDING ORDER**

Effective January 23, 2019, boarding order will be based on the branded fare you purchased in an effort to bring consistency and clarity to the gate and boarding experience. Please note your branded fare group before boarding. SkyMiles® Medallion® Members and eligible Credit Card Members will continue to receive priority boarding. Learn more [here](#).

**RESTRICTED HAZARDOUS ITEMS**

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

**Passenger Info**

NAME	FLIGHT	SEAT
KATHERINE CHUBBS	DELTA 4292	10A
	DELTA 3533	14A
	DELTA 4567	14A
	DELTA 4293	10A

[https://www.td.com/.../fr-ca/.../.../.../...](#)
The Toronto-Dominion Ba...
EasyWeb


File Edit View Favorites Tools Help

[Google Images](#)
[Yahoo e-share Center](#)
[Home - AHS Insite](#)
[Suggested Sites](#)
[Google](#)
[Sign In](#)
[Google Scholar](#)

[Add an Authorized User Card](#)  
[Replace a Damaged Card](#)  
[Small Business Accounts](#)  
[Statements & Documents](#)  
[Communications](#)  
[Session History](#)  
[Order Foreign Currency](#)


[Pay Bills](#)  
[Transfers](#)  
[Interac e-Transfer®](#)  
[Visa Direct](#)  
[Investments](#)  
[Banking Services](#)  
[Profile & Settings](#)

**My Links**  
[Choose my links](#)  
[Pay Bills](#)  
[Make a Transfer](#)  
[Purchase Mutual Funds](#)  
[WebBroker](#)




**OWNER**

[Save on interest with a special 0.00% rate!](#)  
[Transfer your balances to your TD Canada Trust Credit Card today.](#)


**Seeing a Transaction in two places?**  
 Transactions may sometimes temporarily show under Pending and Posted at the same time. This has no effect on your Current Balance or Available Credit.

View Transactions Feb 23, 2019 to today (Since last statement)

Date	Transaction Description	Debit	Credit	Balance
<b>PENDING TRANSACTIONS</b>				
+ Feb 28, 2019	Delta Air Lines, Inc.	484.76		



$484.76 \div 2 = 242.38$



# AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 13.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/10/2019	Worked out of the Office in Medicine Hat	AB - Local	Meals Per Diem	\$ 13.00				2			

Approver(s) for the claim	Approval Status	Approval Date
HUBAND, BRENDA	Approve	21-Jun-19