

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge
 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			434	248	682			
Feb-20	Expense Claim	Meetings		117			117			
Total			\$ -	\$ 117	\$ 434	\$ 248	\$ 799	\$ -	\$ -	\$ -

Total for the Month \$ 799

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 154
 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	\$ 681.60									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/29/2020	Lethbridge County Airport Parking fee from Jan 29 to 31, 2020 for 3 day trip to Regina, SK - All Nations Healing Hospital in Fort QuAppelle	AB - Local	Parking - Lot or Parkade	\$ 20.00				1				
1/29/2020	All Nations Health Hospital in Fort QuAppelle with Cardston city officials, FNIHB reps, and Blood Tribe Department of Health and Council - Accommodations for the nights of January 29 and 30, 2020	SK	Accommodations	\$ 260.68				2				
1/29/2020	To attend the All Nations Healing Hospital Site Visit in Fort QuAppelle - Parking fee at the hotel for the rental car for the nights of January 29 and 30, 2020	SK	Parking - Lot or Parkade	\$ 31.50				2				
1/31/2020	Car rental for travel in SK to the All Nations Healing Hospital in Fort QuAppelle - from Jan 29 to 31, 2020	SK	Car Rental	\$ 196.53				1				
2/4/2020	Overnight for charter bus from Calgary to Edmonton to Strategic Planning Meeting - Accommodations for the night of Feb 3, 2020	AB - Other Zones	Accommodations	\$ 172.89				1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		4-Mar-20								

LETHBRIDGE AIRPORT *Parking* Receipt No. ①
EXPIRE TIME *trip to Regina.* [REDACTED]
01/31/2020 *All Nations Healing*
10:25 AM *Hosp.*
Entry 10:25 AM 01/29/2020 *Site*
Approved Mastercard [REDACTED] *Visit.*
Plate No. [REDACTED] [REDACTED]



Overnight in Regina
for an AIDS tour of the
All Nations Healing
Hospital on the Fort
Qui Appelle Reserve

999

01-31-20

Katherine Chubbs Canada	Folio No. :	██████████	Room No. :	██████████
	A/R Number :		Arrival :	01-29-20
	Group Code :		Departure :	01-31-20
	Company :	Direct Travel	Conf. No. :	██████████
	Membership No. :		Rate Code :	██████████
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-29-20	*Accommodation	114.00	
01-29-20	DMF	3.42	
01-29-20	GST	5.87	
01-29-20	PST	7.05	
01-29-20	Parking	15.00	
01-29-20	GST	0.75	
01-30-20	*Accommodation	114.00	
01-30-20	DMF	3.42	
01-30-20	GST	5.87	
01-30-20	PST	7.05	
01-30-20	Parking	15.00	
01-30-20	GST	0.75	
01-31-20	MasterCard ██████████		292.18
Total		292.18	292.18
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Accommodations	\$260.68
Parking	31.50

Holiday Inn Express Hotel & Suites
1907 11th Avenue
Regina, Saskatchewan S4P 0J2
Telephone: (306)-569-4600 Fax: (306)-569-3531



5201 REGINA AVE, BOX #16
 REGINA, SK S4W 1B3
 Federal GST# :889365821

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

3
 [Redacted]
 31/01/2020

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	75.00	150.00
Subtotal			150.00
CUSTOMER FACILITATION CHARGE	2 DAY	5.50	11.00
CONCESSION RECOVERY FEE 14.94 PCT	PCT	14.94	22.67
VEHICLE LICENSE FEE .87/DAY	2 DAY	0.87	1.74
PROVINCIAL SALES TAX	PCT	6.00	11.12
Total Charges (CAD)			196.53
PAYMENTS			
Payment	Master Card		-196.53
Total Payments (CAD)			-196.53

BILL TO

KATHERINE CHUBBS
 [Redacted]

RENTAL INFORMATION

Date/Time Out: 01/29/2020 16:11 Date/Time In: 01/31/2020 07:34
 Renter: CHUBBS, KATHERINE

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
WHITE	[Redacted]	TAHOE	[Redacted]	24,609	24,805

VIN: 1GNSKAKC4LR112758

Amount Due (CAD) 0.00
Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

Car rental for travel in SK to the All Nations Healing Hospital site visit.

For Billing Inquiries / Payment Terms :
 Tel#: +1 2044787800
 aradminC6@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (CAD)	0.00
Remit To : ENTERPRISE RENT-A-CAR 1380 WAVERLEY WINNIPEG, MB R3T 0P5		Paid By: KATHERINE CHUBBS [Redacted]	
Account #	Rental Agreement	Amount	GPBR
[Redacted]	[Redacted]	0.00	C6RA



DELTA

CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5

Telephone: 403-278-5050 Fax: 403-225-5834

Alberta Health Services
Ms Katherine Chubbs



Room:



Folio:

Cashier:

Arrival:

02-03-20

Departure:

02-04-20

Date	Description	Additional Information	Charges	Credits
02-03-20	Room Charge		154.00	
02-03-20	DMF		4.62	
02-03-20	Tourism Levy		6.34	
02-03-20	Rooms - GST		7.93	
02-04-20	Master Card			172.89

GST Summary	
Registration No:	895126332
Room	7.93
F&B	0.00
Other	10.96
Total	18.89

Total	172.89	172.89
Balance Due	0.00	CDN

Overnight in Calgary to catch the 0445 hr charter bus to Edmonton for Dr Yiu's Strategic Planning Meeting.

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 117.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/29/2020	All Nations Health Hospital Site Visit in Fort QuAppelle	SK	Meals Per Diem	\$ 24.00				1				
1/30/2020	All Nations Health Hospital Site Visit in Fort QuAppelle	SK	Meals Per Diem	\$ 34.50				1				
1/31/2020	All Nations Health Hospital Site Visit in Fort QuAppelle	SK	Meals Per Diem	\$ 10.50				1				
2/3/2020	Strategic Planning Meeting with Dr. Yiu in Edmonton. Taking Charter bus from Calgary to Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
2/4/2020	Strategic Planning Meeting with Dr. Yiu in Edmonton. Taking Charter bus from Calgary to Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
Approver(s) for the claim		Approval Status	Approval Date									
HUBAND, BRENDA		Approve	25-Feb-20									