

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge
 Expenses approved during the month of May 2020

Travel (1)										
Posted MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-20	P-Card	Meetings					-			
May-20	Expense Claim	Meetings					-	1,670		
May-20	Direct Billing	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,670	\$ -

**Total for
the Month** \$ 1,670

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 Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 1,670.00									
Expense Report Number	Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
OIE2414721	12/16/2019	DBA Course	International	Courses and Professional Development	\$ 1,670.00			Course 9001 - Payment 2 of 5 - 50% tuition reimbursement for one DBA course. \$3340 CDN in total with 50% reimbursement equals \$1670 CDN.	1			
Approver(s) for the claim	Approval Status	Approval Date										
GORDON, DEBORAH A	Approve	6-May-20										

[TD Home](#)[Apply](#)

KATHERINE CHUBBS ▾

[Logout](#)[Site Search](#)[My Accounts](#)[Contact Us](#)[Products & Services](#)[Markets & Research](#)[Life Planning](#)

Accounts

Account Activity

[Help](#) | [Print](#)

Personal Accounts

▸ View Accounts

[Request a Credit Limit Increase](#)[Add an Additional Cardholder](#)[Replace a Damaged Card](#)[Small Business Accounts](#)[Statements & Documents](#)[Communications](#)[Session History](#)[Order Foreign Currency](#)[Pay Bills](#)[Transfers](#)Work towards reaching your investing goal. [Open an account](#)Account **TD AEROPLAN VISA INFINITE** 

OWNER

Current Balance ?

Pending Transactions ?

Available Credit ?

Credit Limit

Balance Date as of

Apr 27, 2020

Statement

Payment Due

Statement balance

Minimum Payment

Last Payment

Save on interest with a special 0.00% rate!**Transfer your balances to your TD Canada Trust Credit Card today.**

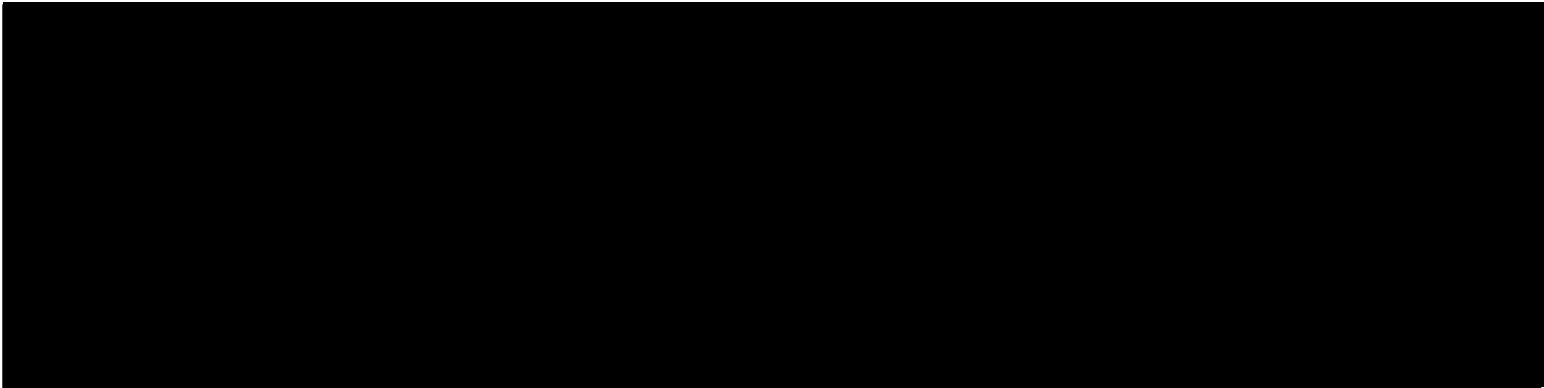
Seeing a Transaction in two places?

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

Nov 23, 2019 - Dec 23, 2019

Skype for
Deb Gordon
11:16



+ Dec 16, 2019	FLYWIRE	3,340.00
----------------	---------	----------



- Walden University
- 7065 Samuel Morse Dr.,
- Columbia, MD 21046, US
- Tel: +31 (0)20 719 2596

- Katherine Chubbs
- Student ID:A00396844
- Chinook Regional Hospital Room 2G105
- 960 19th Street South
-
- Lethbridge , NL T1J 1W5
- CANADA
- Phone: -403388-6787

- Invoice Number: **202060040120200396844**
- Invoice Date: **2020-Mar-31**
- Date Due: **2020-May-03**

Activity Summary

**Prior
Balance**
\$ 2,481.00

+

**New
Charges**
\$ 6,150.00

-

**New Payments
& Credits**

□ □ □ □

100

2019-Dec-20	Cash Receipt	\$ -2,481.00
-------------	--------------	--------------

This is for Course
9001 - Payment 2
of 5

Walden University

My Grades

DDBA-9000-574/DDBA-9001-574-Doctoral Study Completion2020 Spring Sem 01/06-04/26-PT4

DDBA-9000-574/DDBA-9001-574-Doctoral Study Completion2020 Spring Sem 01/06-04/26-PT4

My Grades

Ali Graded Upcoming Submitted

Total

View Description Grading Criteria

Final Letter Grade

Miscellaneous

Discussion - Week 8

Due: APR 23, 2020

Discussion

View Rubric

Discussion - Week 7

Due: APR 16, 2020

Discussion

View Rubric

Assignment - Week 7

Due: APR 03, 2020

Assignment

View Rubric

LAST ACTIVITY

GP: 0%

1,000.00

0.00%

S

25.00

25

25.00

25

300.00

200%

Walden University

My Grades

DDBA-9000-574/DDBA-9001-574-Doctoral Study Completion2020 Spring Sem 01/06-04/26-PT4

DDBA-9000-574/DDBA-9001-574-Doctoral Study Completion2020 Spring Sem 01/06-04/26-PT4

My Grades

Ali Graded Upcoming Submitted

Total

View Description Grading Criteria

Final Letter Grade

Miscellaneous

Discussion - Week 8

Due: APR 23, 2020

Discussion

View Rubric

Discussion - Week 7

Due: APR 16, 2020

Discussion

View Rubric

Assignment - Week 7

Due: APR 03, 2020

Assignment

View Rubric

LAST ACTIVITY

GP: 0%

1,000.00

0.00%

S

25.00

25

25.00

25

300.00

200%

Windows

Type here to search

Taskbar icons

System tray