

AHS Board and Executive Expense Report

Name Dr. Sandra Corbett

Title Zone Medical Director North Zone (Interim) Contractor

Location Fort McMurray

Expenses submitted during the month of April 2018

				Travel (1)								
MMM-YY	Source Document	Purpose	Airfar	e	Meals	Accommodation	Oth Trav		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-18	Expense Claim	Meetings			380			54	434			
Total			\$	- \$	380	\$ -	\$	54	\$ 434	\$ -	\$ -	\$ -

Total for

the Month \$ 434

Maximum daily single meal expense claimed in the month \$ 24 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								
CORBETT,	Zone Medical Director North Zone	Fort	\$ 433.50	1							
SANDRA	(Interim) Contractor	McMurray									
Expense Date	Business reason		Expense Type	Amount	From Location	To Location	Justification		# of	Attendee	•
								days	Attendee	Name(s)	Distance
4/4/2018	Day to day administration at North	Meals in Zone - All	\$ 47.50)		Working in Fort McMurray	1				
	Regional Hospital in Fort McMurra	Day per diem				Bfast \$10.50					
							Lunch \$13.00				
ĺ							Dinner \$24.00				
4/4/2018	Day to day administration at Northern Lights		Parking within	\$ 7.50)		Parking at the Northern Lights Regional	1			
	Regional Hospital in Fort McMurra	У	Alberta				Hospital				
4/5/2018	Day to day administration at North	nern Lights	Meals in Zone -	\$ 47.50			Working in Fort McMurray	1			
	Regional Hospital in Fort McMurra	У	A!I Day per diem				Bfast \$10.50				
							Lunch \$13.00				
							Dinner \$24.00				
4/5/2018	Day to day administration at North	nern Lights	Parking within	\$ 7.50)		Parking at the Northern Lights Regional	1			
	Regional Hospital in Fort McMurra	•	Alberta				Hospital				
4/6/2018	Day to day administration at North	Meals in Zone - All	\$ 47.50)		Working in Fort McMurray	1				
	Regional Hospital in Fort McMurra	У	Day per diem				Bfast \$10.50				
							Lunch \$13.00				
							Dinner \$24.00				
4/6/2018	Day to day administration at North	_	Parking within	\$ 7.50)		Parking at the Northern Lights Regional	1			
	Regional Hospital in Fort McMurra		Alberta				Hospital				
4/7/2018	Day to day administration at North	_	Meals In Zone - All	\$ 47.50)		Working in Fort McMurray	1			
	Regional Hospital in Fort McMurra	У	Day per diem				Bfast \$10.50				
							Lunch \$13.00				
							Dinner \$24.00				
4/7/2018	Day to day administration at North	nern Lights	Parking within	\$ 7.50)		Parking at the Northern Lights Regional	1			
	Regional Hospital in Fort McMurra	У	Alberta				Hospital				
4/12/2018	Day to day administration at North	nern Lights	Meals In Zone -	\$ 47.50			Working in Fort McMurray	2			7
	Regional Hospital in Fort McMurra	У	All Day per diem				Bfast \$10.50				
							Lunch \$13.00				
							Dinner \$24.00				<u> </u>
4/12/2018	Day to day administration at North	nern Lights	Parking within	\$ 7.50)		Parking at the Northern Lights Regional	1			
	Regional Hospital in Fort McMurra	у	Alberta				Hospital				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CORBETT, SANDRA	Zone Medical Director North Zone (Interim) Contractor	Fort McMurray	\$ 433.50									
Expense Date	Business reason		Expense Type	Amour	nt	From Location	To Location	Justification		# of Attendee	Attendee Name(s)	Trip Distance
4/18/2018	Day to day administration at Northern Lights Regional Hospital in Fort McMurray		Meals in Zone - All Day per diem	\$ 4	47.50			Working in Fort McMurray Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/18/2018	Day to day administration at North Regional Hospital in Fort McMurra	Parking within Alberta	\$	7.50			Parking at the Northern Lights Regional Hospital	1				
4/20/2018	Day to day administration at Northern Lights Regional Hospital in Fort McMurray		Meals in Zone - A!! Day per diem	\$ 4	47.50			Working in Fort McMurray Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/20/2018	Day to day administration at Northern Lights Regional Hospital in Fort McMurray		Parking within Alberta	\$	7.50			Parking at the Northern Lights Regional Hospital	1			
4/22/2018	Day to day administration at Northern Lights Regional Hospital in Fort McMurray		Meals in Zone - A!! Day per diem	\$ 4	47.50			Working in Fort McMurray Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/22/2018	Day to day administration at Northern Lights Regional Hospital in Fort McMurray		Parking within Alberta	\$	1.00			Parking at the Northern Lights Regional Hospital	1			
Approver(s) for the claim Approval Status			atus	Date								

6/19/2018

Approve

BELANGER, FRANCOIS

RECEIPT

NLRH Parking Ft. McMurray, Alberta

License Plate Number



Expiration Date/Time

07:13 AM APR 04, 2018

Purchase Date/Time: 07:13am Apr 03, 2018

Total Due: \$7,50 Total Paid: \$7.50 Ticket

Rate: \$7.50-Daily-24 hrs Payment Type: Card

S/N #

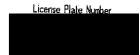
Setting: NLHH Mach Name: NO-NLRH-003

Auth #:

Parking Rates are GST Exempt

RECEIPT

NLRH Parking Ft. McMurray, Alberta



Expiration Date/Time

11:27 AM APR 06, 2018

Purchase Date/Time: 11:27am Apr 05, 2018

Total Due: \$7,50 Total Paid: \$7.50

Rate: \$7.50 Daily-24 hrs Payment Type: Card

Ticket

S/N #: Setting: NLMH Mach Name: NO-NLRH-003

Auth #

Parking Rates are GST Exempt

RECEIPT

NLRH Parking Ft. McMurray, Alberta

License Plate Number



Expiration Date/Time

02:09 PM APR 05, 2018

Purchase Date/Time: 02:09pm Apr 04, 2018

Total Due: \$7,50 Total Paid: \$7.50 Tickel S/N #

Rate: \$7.50-Daily-24 hrs Payment Type: Card

Setting: NLRH Mach Name: NO-NLRH-003

Visa

Auth #:

Parking Rates are GST Exempt

RECEIPT

NLRH Parking Ft. McNurray, Alberta

License Plate Nuch

Expiration Date/Time

07:58 AM APR 07, 2018

Purchase Date/Time: 07:58am Apr 05, 2018

Total Due: \$7.50 Total Paid: \$7.50

Rate: \$7.50 Daily 24 hrs Payment Type: Card

Ticket S/N #:

Setting: NLHH Mach Name: NO-NLRH-003

Auth #

Parking flates are GST Exempt

RECEIPT

NLRH Parking Ft. McMurray, Alberta

License Plate Number

Expiration Date/Time

APR 12, 2018

Purchase Date/Time: 05:08pm Apr 11, 2018

Total Due: \$7.50 Total Paid: \$7.50 Ticket

Rate: \$7.50 Daily 24 hrs Payment Type: Card

S/N #:

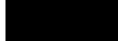
Setting: NLRH Mach Name: NO-NLRH-001

Parking Rates are GST Exempt

RECEIPT

NLRH Parking Ft. McHurray, Alberta

License Plate Number



Expiration Date/Time

03:00 PM APR 20, 2018

Purchase Date/Time: 03:00pm Apr 19, 2018

Total Due: \$7,50 👍 Total Paid: \$7,50

Rate: \$7.50-Daily-24 hrs Payment Type: Card

Ticket SAN #:

Setting: NLRH Mach Name: NO-NLRH-003

Parking Rates are GST Exempt

RECEIPT

NLRH Parking Ft. HcMurray, Alberta



Expiration Date/Time

APR 18, 2018

Purchase Date/Time: 01:14pm Apr 17, 2018

Total Due: \$7.50 Total Paid: \$7.50 Tickel S/N #

Rate: \$7.50-Daily-24 hrs Payment Type: Card

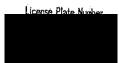
Setting: Number Hach Name: NO-NLRH-003

Auth#:

Parking Rates are GST Exempt

RECEIPT

NLRH Parking Ft. McMurray, Alberta



Expiration Date/Time

12:44 PM APR 24, 2018

Purchase Date/Time: 12:14pm Apr 24, 2018

Total Paid: \$100

Total Due: \$100 Rate: Hourly up to 3.5 hrs Payment Type: Card

Ticket S/N #:

Setting: NLRH Mach Name: NO-NLRH-003

Visa

Auth #

Parking Rates are GST Exempt