

AHS Board and Executive Expense Report

Name Dr. Sandra Corbett
Title Zone Medical Director North Zone (Interim) Contractor
Location Spruce Grove
 Expenses submitted during the month of November 2018

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-18	Expense Claim	Meetings				78	78			
Total			\$ -	\$ -	\$ -	\$ 78	\$ 78	\$ -	\$ -	\$ -

Total for the Month \$ 78

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 Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CORBETT, SANDRA	Zone Medical Director North Zone (Interim) Contractor	Spruce Grove	\$ 77.50								
Expense Date	Business reason	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendee	Attendee Name(s)	Trip Distance	
11/1/2018	Medical Leadership Orientation in Edmonton	Parking within Alberta	\$ 14.25				1				
11/2/2018	Physician Orientation in Edmonton	Parking within Alberta	\$ 14.25				1				
11/6/2018	Meeting with Doctor from RhPap in Edmonton	Parking within Alberta	\$ 14.00				1				
11/9/2018	Unleashing Data Presentation in Edmonton	Parking within Alberta	\$ 35.00				1				
Approver(s) for the claim		Approval Status	Date								
BELANGER, FRANCOIS		Approve	3/1/2019								

RECEIPT

GRH Parking
Edmonton, Alberta

License Plate Number



Expiration Date/Time

08:16 AM
NOV 02, 2018

Purchase Date/Time: 08:16am Nov 01, 2018

Total Due: \$14.25 Rate: \$14.25-Daily-24 hrs
Total Paid: \$14.25 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N #: [Redacted]
Setting: GRH
Mach Name: ED-GRH-201

[Redacted] Visa

Auth # [Redacted]

Parking Rates are
GST Exempt
For assistance call
1-855-535-1100

RECEIPT

RAH Parking
Edmonton, Alberta

License Plate Number



Expiration Date/Time

08:49 AM
NOV 03, 2018

Purchase Date/Time: 08:49am Nov 02, 2018

Total Due: \$14.25 Rate: \$14.25-Daily-24 hr
Total Paid: \$14.25 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N #: [Redacted]
Setting: RAH
Mach Name: ED-RAH-112

[Redacted] Visa

Auth # [Redacted]

Parking Rates are
GST Exempt
For assistance call
1-855-535-1100

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RECEIPT
MacEwan University
Transportation Services
Phone 780-497-5875
Email: parking@macewan.ca



Expiration Date/Time

01:56 PM
NOV 06, 2018

Purchase Date/Time: 11:56am Nov 06, 2018
Total Due: \$14.00 Rate: 2 Hour or Less
Total Paid: \$14.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N #: [Redacted]
Setting: Alberta College 1
Mach Name: Alberta College 1

[Redacted] Visa
Auth #: [Redacted]

GST R 107448219

RECEIPT

Impark Lot 02-256



Expiration Date/Time

06:00 PM
NOV 09, 2018

Purchase Date/Time: 12:59pm Nov 09, 2018

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Total Paid: \$35.00

Ticket #

S/N #

Setting: Lot 256

Mach Name: Meter 1

Rate: \$35- All Day
Pmt Type: CC (Swipe)

Visa

Auth #: [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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