

AHS Board and Executive Expense Report

Name Brenda Huband
Title VP & Chief Health Operations Officer Central & Southern Alberta
Location Calgary
 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				15	15			
May-20	Expense Claim	Meetings					-			
May-20	Direct Billing	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 15	\$ 15	\$ -	\$ -	\$ -

**Total for
the Month** \$ 15

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

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	\$ 14.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/28/2020	LTC facility groundbreaking ceremony	AB - Local	Parking - Lot or Parkade	\$ 14.70			Clifton Manor - Feb 28/20	1			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	4-May-20									

RECEIPT

License Plate Number



#*Expiration Date/Time*#

09:08 AM
FEB 28, 2020

Purchase Date/Time: 07:00am Feb 28, 2020

Total Parking: \$14.00

Total FEDERAL: \$0.70

Total Due: \$14.70

Total Paid: \$14.70

Rate: \$14 - 2 hrs

Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: Lot [REDACTED]

#**** [REDACTED] MasterCard

Auth #: [REDACTED]

GST REG #887316638

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

