

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge
 Expenses submitted during the month of October 2017

			Travel (1)					Working Sessions		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Oct-17	Expense Claim	Meetings		116	160	148	424			
Total			\$ -	\$ 116	\$ 160	\$ 148	\$ 424	\$ -	\$ -	\$ -

Total for the Month \$ 424

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 149
 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

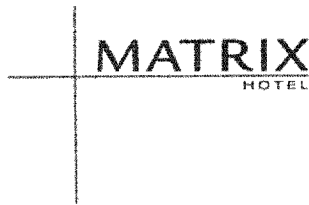
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 276.11									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/3/2017	Flight @ 0645 Lethbridge to Edmonton for the Senior Leaders Meeting at the River Cree Resort	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1				
10/16/2017	Working from Medicine Hat office for the day	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch \$13.00	1				
10/19/2017	Attending the ZEL Retreat Oct. 19 and the Governance Review Oct. 20 in Edmonton	AB - Other Zones	Accommodations	\$ 159.61				1				
10/19/2017	Flight @ 0645 Lethbridge to Edmonton for the ZEL Retreat and Governance Review meeting on Oct. 20	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1				
10/19/2017	Flight @ 0645 Lethbridge to Edmonton for the ZEL Retreat and Governance Review meeting on Oct. 20	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		25-Oct-17								



Katherine Chubbs
Canada

Room Number: [REDACTED]
Arrival Date: 10-19-17
Departure Date: 10-20-17
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

10-20-17

Date	Description	Charges	Credits
10-19-17	Room Revenue	149.00	
10-19-17	Destination Marketing Fee - 3%	4.47	
10-19-17	Tourism Levy - 4%	6.14	
Total		159.61	0.00
Balance		159.61	

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0008

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 148.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/27/2017	Attending the Indigenous Health and HAC Fall Forum	AB - Other Zones	Taxi	\$ 65.00	Edmonton International Airport	Focus Building 9925 109 Street, Edmonton		1			
10/27/2017	Taxi from the Indigenous Health Listening Day to the HAC Fall Forum	AB - Other Zones	Taxi	\$ 7.00	Focus Building 9925 109 Str NW	Coast Hotel Edmonton Plaza		1			
10/28/2017	Flying to Edmonton for Indigenous Health Listening Day and the HAC Fall Forum	AB - Local	Parking - Lot or Parkade	\$ 16.00				1			
10/28/2017	Attending the HAC Fall Forum	AB - Other Zones	Taxi	\$ 60.00	Edmonton Coast Hotel Plaza	Edmonton International Airport		1			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		30-Oct-17							

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal [REDACTED]
Driver [REDACTED]
17/10/28 13:12:00

VISA
Card : [REDACTED]
VISA CREDIT
CHIP CARD [REDACTED]

VERIFIED BY PIN
Ref # [REDACTED]
Auth # [REDACTED]

		PURCHASE
FARE	: \$	60.00

TOTAL	: \$	60.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/27
TIME 5311 13:58:24
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$7.00

VISA CREDIT
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

HAPPY HOLIDAYS
THANK YOU FOR SHOPPING
AT xxxxxx

YELLOW CAB 780 462 3456
BARREL TAXI 780 489 7777
EDMTAXI.COM
GST 100403070

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/10/27
TIME 8058 08:46:18
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$65.00

VISA CREDIT
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RETAIN STUB AS RECEIPT
LETHBRIDGE AIRPORT PARKING



DATE 2017 Oct 28

TIME/HEURE 18:40 STALL/D'EMPLACEMENT# 93

LICENCE #/No DE PLAQUE 

AMOUNT PAID/MONTANT PAYE \$16.00

County of Lethbridge

Airport Parking

GST #106989023

Space # : 122

Transaction # : 

Date : 001/28/17

Time : 08:38 PM

Paid : \$16.00

Card : 

Parking Expires At:

OCT/30/17

06:38 PM

Please Retain Ticket.
Lock your vehicle and
secure all valuables.

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT