

## AHS Board and Executive Expense Report

**Name** Katherine Chubbs  
**Title** Chief Zone Officer, South Zone  
**Location** Lethbridge  
 Expenses submitted during the month of February 2018

		Travel (1)						Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Feb-18	P-Card	Meetings			171	391	562			
Feb-18	Expense Claim	Meetings		76		24	100			
<b>Total</b>			\$ -	\$ 76	\$ 171	\$ 415	\$ 662	\$ -	\$ -	\$ -

**Total for the Month** \$ 662

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 154  
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 562.24									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/19/2018	QSO Improvement Exec Committee	AB - Other Zones	Taxi	\$ 60.00	Edmonton International Airport	Seventh Street Plaza	QSO Improvement Exec Committee	1				
1/19/2018	QSO Improvement Exec Committee	AB - Other Zones	Taxi	\$ 53.00	Seventh Street Plaza	Edmonton International Airport	QSO Improvement Exec Committee	1				
1/26/2018	Listening Day TRC Follow up	AB - Other Zones	Taxi	\$ 59.80	Edmonton International Airport	Focus Building 9925 109 Street, Edmonton	Listening Day TRC Follow up	1				
1/26/2018	Listening Day TRC Follow up	AB - Other Zones	Taxi	\$ 63.00	Focus Building 9925 109 Str NW	Edmonton International Airport	Listening Day TRC Follow up	1				
1/31/2018	Epic Senior Leader Orientation	AB - Other Zones	Parking - Lot or Parkade	\$ 20.00			Epic Senior Leader Orientation	1				
2/1/2018	QSO Meeting @ SHC	AB - Other Zones	Parking - Lot or Parkade	\$ 12.60			QSO Meeting @ SHC	1				
2/1/2018	Overnight for Epic Senior Leader Orientation and QSO meeting	AB - Other Zones	Accommodations	\$ 171.44			Overnight for Epic Senior Leader Orientation and QSO meeting	1				
2/13/2018	Connect Care Direction Setting Session	AB - Other Zones	Taxi	\$ 61.00	Edmonton International Airport	Sutton Place Hotel	Connect Care Direction Setting Session	1				
2/14/2018	Connect Care Direction Setting Session	AB - Other Zones	Taxi	\$ 8.40	Sutton Place Hotel, Edmonton	Shaw Conference Centre, Edmonton	Connect Care Direction Setting Session	1				
2/14/2018	Connect Care Direction Setting Session	AB - Other Zones	Taxi	\$ 53.00	Shaw Conference Centre, Edmonton	Edmonton International Airport	Connect Care Direction Setting Session	1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
HUBAND, BRENDA		Approve		21-Feb-18								

③

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

Terminal [REDACTED]  
Driver [REDACTED]  
18/01/26 15:07:17

MASTERCARD  
Card : [REDACTED]  
MasterCard  
CHIP CARD [REDACTED]

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

		PURCHASE
FARE	: \$	54.80
TIP	: \$	5.00
-----		
TOTAL	: \$	59.80

*listening day follow up  
mtg.*

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op taxi

②

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/01/19  
TIME 0935 16:07:18  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE *QSO Improvement*  
AMOUNT *Exec* \$48.00  
TIP *Committee* \$5.00  
TOTAL *mtg. Taxi* \$53.00  
-----

MasterCard  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

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GST 71146 4891 RT0001

①

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/01/19  
TIME 5003 08:47:01  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE *QSO Improve.*  
AMOUNT *Exec* \$55.00  
TIP *Committee* \$5.00  
TOTAL *mtg. Taxi* \$60.00  
-----

MasterCard  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
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Parking @ SHC  
for **RECEIPT** 280 mtg  
For After Hour Access use  
Code 4632

6

License Plate Number

[Redacted]

Expiration Date/Time\*

**06:00 PM**  
**FEB 01, 2018**

Purchase Date/Time: 12:19pm Feb 01, 2018  
Total Parking: \$12.00  
Total FEDREAL: \$0.60  
Total Due: \$12.60 Rate: \$12 Expires @ 6PM  
Total Paid: \$12.60 Payment Type: Card  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot 442 U  
Mach Name: Lot 442 -5

[Redacted] MasterCard

Auth # [Redacted]

GST REG #102466000

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PART

Parking @ SPT for  
Epic Sr. leader 6  
SOUTHLAND PARK  
10201 SOUTHPORT RD SW  
CALGARY AB  
Orientation.

CARD [Redacted]  
CARD TYPE MASTERCARD  
DATE 2018/01/31  
TIME 9900 08:19:44  
RECEIPT NUMBER [Redacted]

PURCHASE TOTAL  
\$20.00

MasterCard  
[Redacted]

**APPROVED**  
AUTH# [Redacted]  
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4

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [Redacted]  
CARD TYPE MASTERCARD  
DATE 2018/01/26  
TIME 0305 09:19:49  
INVOICE # [Redacted]  
RECEIPT NUMBER [Redacted]

PURCHASE AMOUNT \$59.00  
TIP follow up \$4.00  
TOTAL mtg. \$63.00

MasterCard  
[Redacted]

**APPROVED**  
AUTH# [Redacted]  
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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

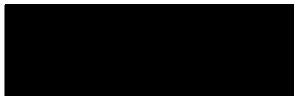
7



135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
 Telephone: 403-278-5050 Fax: 403-225-5834

Epic Sr. Leaders  
 Orientation  
 Southport Tower  
 Jan 31 + Feb 1/18

Ab Health Services  
 Ms Katherine Chubbs



Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: [Redacted]  
 Arrival: 01-31-18  
 Departure: 02-01-18

Date	Description	Additional Information	Charges	Credits
01-31-18	Room Charge		154.00	
01-31-18	DMF		4.02	
01-31-18	Tourism Levy		5.52	
01-31-18	Rooms - GST		7.90	

<b>GST Summary</b>	
Registration No:	895126332
Room	7.90
F&B	0.00
Other	9.54
<b>Total</b>	<b>17.44</b>

Total	171.44	0.00
Balance Due	171.44	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

10  
AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

9  
GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

8  
AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/02/14  
TIME 0940 15:54:49  
INVOICE # 134  
RECEIPT [REDACTED]

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/02/14  
TIME 3240 07:45:39  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/02/13  
TIME 0930 21:46:32  
RECEIPT NUMBER [REDACTED]

PURCHASE Connect Care  
AMOUNT \$48.00  
TIP Direction \$5.00  
TOTAL Setting Session  
\$53.00

PURCHASE Connect Care  
AMOUNT \$5.40  
TIP Direction \$3.00  
TOTAL Setting Session  
\$8.40

PURCHASE Connect Care  
AMOUNT \$56.00  
TIP Direction \$5.00  
TOTAL Setting Session  
\$61.00

MasterCard  
[REDACTED]

MasterCard  
[REDACTED]

MasterCard  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

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GST#855641403

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AUTH# [REDACTED]  
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YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

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AUTH# [REDACTED]  
THANK YOU

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GST#850828559

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 100.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/19/2018	QSO Improvement Exec Committee Meeting, Edmonton	AB - Local	Parking - Lot or Parkade	\$ 8.00			QSO Improvement Exec Committee Meeting, Edmonton	1			
1/22/2018	In Med Hat for Palliser Triangle Health Advisory Council meeting	AB - Local	Meals Per Diem	\$ 13.00			Palliser Triangle Health Advisory Council meeting Lunch \$13.00	1			
1/26/2018	Listening Day TRC Follow Up meeting, Edmonton	AB - Local	Parking - Lot or Parkade	\$ 8.00			Listening Day TRC Follow Up meeting, Edmonton	1			
1/29/2018	In Brooks for a Let's Talk session with staff	AB - Local	Meals Per Diem	\$ 13.00			Let's Talk session with staff Lunch \$13.00	1			
2/1/2018	Travelling between meeting locations in Calgary. Epic Senior Leader Orientation until 1130 then to QSO @ SHC for 1 p.m.	AB - Other Zones	Meals Per Diem	\$ 13.00			Epic Senior Leader Orientation Lunch \$13.00	1			
2/7/2018	In Med Hat for meetings: Water Quality, Anaesthesia, and NSQIP	AB - Local	Meals Per Diem	\$ 13.00			Water Quality, Anaesthesia, and NSQIP Lunch \$13.00	1			
2/13/2018	In Edmonton for Connect Care Direction Setting Session	AB - Other Zones	Meals Per Diem	\$ 24.00			Connect Care Direction Setting Session Dinner \$24.00	1			
2/14/2018	Connect Care Direction Setting Session, Edmonton	AB - Local	Parking - Lot or Parkade	\$ 8.00			Connect Care Direction Setting Session, Edmonton	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
HUBAND, BRENDA		Approve		21-Feb-18							

RETAIN STUB AS RECEIPT  
LETHBRIDGE AIRPORT PARKING

Connect Care  
5213  
DIRECTION SETTING  
SESSIONS,  
Edmon

DATE 2018 Feb 14

TIME/HEURE

STALL/D'EMPLACEMENT# 92

LICENCE #/No DE PLAQUE

AMOUNT PAID/MONTANT PAYE \$ 8 dollars

Listening Day follow-up mtg. Edmonton - flying Leth to Edm  
County of Lethbridge

Airport Parking  
GST #106989023

Space # : 95  
Transaction #:

Date : JAN/26/18  
Time : 04:29 AM  
Paid : \$8.00  
Card

Parking Expires At:  
JAN/27/18  
04:29 AM

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

Paid personal Visa  
QSO Jan 19/18

County of Lethbridge  
Airport Parking  
GST #106989023

Space # : 45  
Transaction #:

Date : JAN/19/18  
Time : 04:41 AM  
Paid : \$8.00  
Card :

Parking Expires At:  
JAN/20/18  
04:41 AM

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

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