

AHS Board and Executive Expense Report

NameKatherine ChubbsTitleChief Zone Officer, South ZoneLocationLethbridgeExpenses submitted during the month of September 2019

			Travel (1)												
ммм-үү	Source Document		Purpose	Airfare M			eals Accommodation			Other Total Travel Travel		Professional Development (2)	-	Other (4)	
Sep-19	Expense	Claim	Meetings				24					24			
Total				\$	-	\$	24	\$	-	\$	- \$	24	\$	- \$ -	\$-
Total for the Month	\$	24													
Maximum daily single meal expense claimed in the month Maximum daily base hotel rate claimed in the month				\$ \$	13										

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	\$ 23.50							
Expense Date	e Business reason			Expense Type	Amount	To Location	 # of days	# of Attendees	Attendee Name(s)	Trip Distance
	Meals - Overnight in Calgary following the Sen Oct. 18 for the Oct. 19 in-person QSO meeting Campus	AB - Other Zones	Meals Per Diem	\$ 23.50		1				
Approver(s) for th	ne claim	Approval Status		Approval Date						
HUBAND, BRENDA	A	Approve		24-Sep-19						