

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge
 Expenses submitted during the month of January 2020

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-20	Expense Claim	Meetings					-	3,886		
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,886	\$ -	\$ -

Total for the Month \$ 3,886

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									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 3,886.36									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/22/2019	DBA tuition fees courses #8101 and 8562	International	Courses and Professional Development	\$ 2,223.00			50% tuition reimbursement for 2 DBA courses #8101 and #8562 In total was \$3268 USD which converted to \$4446 CDN . Claiming \$2,223 - 50% of CDN dollars	1				
1/22/2020	DBA tuition fees course 9001-B	International	Courses and Professional Development	\$ 1,663.36			50% tuition reimbursement. Course is 9001-B. \$2481 USD which converted to \$3326.71 CDN. Claiming \$1,663.36 - 50% of CDN dollars.	1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		4-Mar-20								

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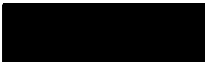
 Payments

 Transaction History

STUDENT NAME

Katherine Chubbs

STUDENT ID



PAYMENT PLAN:

Term Based

CURRENCY:

United States Dollars

CURRENT BALANCE

as of today

\$ 0.00

Financial or Billing Questions?

Privacy Policy

Total Charges

Total Payments & Credits

Current Balance



Date	Description	Charge	Payment or Credit
2020-Jan-22	Online payment- Visa	\$ 0.00	\$ 2,481.00
2020-Jan-05	DBA Specialist Tuition Reduction	\$ 0.00	\$ 1,188.00
2019-Dec-20	Cash Receipt	\$ 0.00	\$ 2,481.00
2019-Dec-10	Walden Technology Fee	\$ 210.00	\$ 0.00

March - April 9001-B

Jan - Feb. 9001-A

Date	Description	Charge	Payment or Credit
2019-Dec-10	Doctor of Business Admin	\$ 2,970.00	\$ 0.00
2019-Sep-23	Cash Receipt	\$ 0.00	USD \$ 3,268.00
2019-Sep-03	Cash Receipt	\$ 0.00	\$ 792.00
2019-Sep-02	DBA Specialist Tuiti Reduction	\$ 0.00	\$ 1,188.00
2019-Sep-02	DBA Specialist Tuiti Reduction	\$ 0.00	\$ 396.00
2019-Aug-28	Doctor of Business Admin	\$ 990.00	\$ 0.00

8101
8562