

AHS Board and Executive Expense Report

Name	Katherine Chubbs
Title	Chief Zone Officer, South Zone
Location	Lethbridge
Expenses sub	mitted during the month of April 2020

						Tra	vel (1)					
МММ-ҮҮ	Source Document	Purpose	Airf	are	Meals	Ассон	nmodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-20 Apr-20 Apr-20	P-Card Expense Claim Direct Billing	Meetings Meetings Meetings					303		303 - -			
Total			\$	-	\$	- \$	303	\$	- \$ 303	\$ -	\$-	\$-
Total for the Month	\$ 303											
	ily single meal expens- ily base hotel rate clai	e claimed in the month med in the month	\$	124								

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

Non economy air travel in the month

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	Expense C	laim	1								
		Location	Total										
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$	302.76									
Expense Date	Business reason	Expense	Expense T	уре	Amo	ount	From	То	Justification	# of	# of	Attendee	Trip
		Location					Location	Location		days	Attendees	Name(s)	Distance
3/10/2020	Overnighting in Calgary for the	AB - Other	Accommo	dations	\$ 3	302.76			March 10 to 12, 2020.	2			
	Blackfoot Confederacy Health	Zones											
	Symposium. Presenting to the												
	conference												
Approver(s) for the	Approval Status	Approval											
claim		Date											
HUBAND, BRENDA	Approve	2-Apr-20											

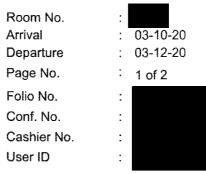


Katherine Ms Chubbs

Canada

INFORMATION INVOICE

Membership No. : A/R Number : Group Code : Company Name :

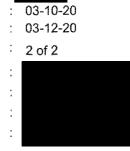


Thank You For Staying With Us

03-23-20

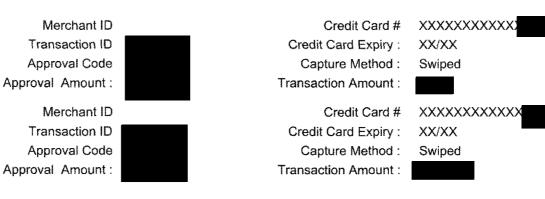
Date	Text	Exchange Rate	Charges CAD	Credits CAD	Charges	Credits
03-10-20	SALE! Best Available Rate - v	with	124.00		0.00	0.00
03-10-20	Resort/DMF Fee		14.88		0.00	0.00
03-10-20	GST Tax 5%		6.94		0.00	0.00
03-10-20	Tourism Levy 4%		5.56		0.00	0.00
03-11-20	SALE! Best Available Rate - v	vith	124.00		0.00	0.00
03-11-20	Resort/DMF Fee		14.88		0.00	0.00
03-11-20	GST Tax 5%		6.94		0.00	0.00
03-11-20	Tourism Levy 4%		5.56		0.00	0.00
03-12-20	Mastercard			304.76	0.00	0.00
	XXXXXXXXXXXXX0253 XX/	xx				
03-12-20	Mastercard				0.00	0.00
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xx			0.00	0.00

Room No. **Katherine Ms Chubbs** Arrival • Departure : Canada Page No. : 2 of 2 Folio No. ÷ INFORMATION INVOICE Conf. No. • Membership No. : Cashier No. ž A/R Number : User ID ÷ Group Code : Company Name ; Thank You For Staying With Us



03-23-20

Date Text		Exchange Rate		Charges CAD	Credits CAD	Charges	Credits
	Total			306.76	306.76	0.00	0.00
Balance		0.00	CAD			0.00	
Total incl. val	ł	306.76	CAD			0.00	
Net Amount		252.00	CAD			0.00	
GST Tax 5%		13.88	CAD			0.00	
		0.00	CAD			0.00	
		0.00	CAD			0.00	
		0.00	CAD			0.00	
	,	0.00	CAD			0.00	
302.76 charged to		0.00	CAD			0.00	
P-Card for		0.00	CAD			0.00	
Accommodations		0.00	CAD			0.00	
Only		0.00	CAD			0.00	
	1	0.00	CAD			0.00	



1 CAD =