

## AHS Board and Executive Expense Report

**Name** Katherine Chubbs  
**Title** Chief Zone Officer, South Zone  
**Location** Lethbridge

Expenses submitted during the month of November 2017

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)
Nov-17	Expense Claim	Meetings		34		47	81	1,610		27
<b>Total</b>			\$ -	\$ 34	\$ -	\$ 47	\$ 81	\$ 1,610	\$ -	\$ 27

**Total for the Month** \$ 1,718

Maximum daily single meal expense claimed in the month \$ 24  
 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	\$ 1,633.15									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/5/2017	Doctorate tuition fall semester 2017		International	Courses and Professional Development	\$ 1,609.50			50% tuition reimbursement. Receipt amount is \$2442 USD with exchange rate is \$3219 CDN	1			
11/3/2017	At the UofL for a Indigenous Scope Review/meeting		AB - Local	Parking - Lot or Parkade	\$ 10.00			At the UofL for a Indigenous Scope Review/meeting	1			
11/3/2017	Fleet vehicle car wash		AB - Local	Car Wash	\$ 13.65			Fleet vehicle car wash	1			
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		7-Nov-17								

# WALDEN UNIVERSITY

*A higher degree. A higher purpose.*



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](#)

Date	Description	Charge	Payment or Credit
2017-Sep-29	Cash Receipt	\$ 0.00	\$ 90.00
2017-Sep-14	DBA Specialist Tuiti Reduction	\$ 0.00	\$ -588.00

Date	Description	Charge	Payment or Credit
2017-Sep-13	Doctor of Business Admin	\$ -2,940.00	\$ 0.00
2017-Sep-04	DBA Specialist Tuition Reduction	\$ 0.00	\$ 1,176.00
2017-Sep-01	Doctor of Business Admin	\$ 2,940.00	\$ 0.00
2017-Sep-01	Doctor of Business Admin	\$ -2,940.00	\$ 0.00
2017-Aug-30	Doctor of Business Admin	\$ -2,940.00	\$ 0.00
2017-Aug-30	Doctor of Business Admin	\$ 2,940.00	\$ 0.00
2017-Aug-08	Cash Receipt	\$ 0.00	\$ 2,442.00
2017-Jul-11	Walden Technology Fee	\$ 180.00	\$ 0.00

1 2 3 4 5 6 7 ... 10 >>



11/3/2017 Fri 12:13 PM  
GREETER: Auto CTN: [REDACTED]  
PWC: [REDACTED]  
FLEX1001

FRESHMINT	12.99
SUB TOTAL	12.99
RegionalTaxes	0.66
TOTAL	13.65

AMOUNT TENDERED	13.65
CHANGE	0.00

PAYMENT METHOD: Visa  
Account  
Approval [REDACTED]

#### VISA PURCHASE

AMOUNT	\$13.65
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Card #: [REDACTED]

Date: 2017/11/03

Time: 12:12:51

Ref. #: [REDACTED]

Auth. #: [REDACTED]

#### VISA CREDIT

01 APPROVED - THANK YOU 027

\*IMPORTANT - retain this copy  
for your records

\*\*\*\* CUSTOMER COPY \*\*\*\*

1903- 3rd Ave South.  
Lethbridge, AB T1J 0L7



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE



RECEIPT

AMOUNT PAID  
\$10.00 08:22 AM [REDACTED]

Lot N CC

EXPIRATION DATE  
03/11/17 05:00 PM

DATE ISSUED TIME ISSUED AMOUNT PAID  
03/11/17 08:22 AM \$10.00

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 85.07								
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	In Edmonton for the Indigenous Health & People Strategy Listening Day & the HAC Fall Forum	AB - Other Zones	Meals Per Diem	\$ 10.50			In Edmonton for both the Indigenous Health & People Strategy Listening Day and the HAC Fall Forum (October 27 & 28) Bfast \$10.50	1			
10/28/2017	In Edmonton for the Indigenous Health & People Strategy Listening Day & the HAC Fall Forum	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton for both the Indigenous Health & People Strategy Listening Day and the HAC Fall Forum (October 27 & 28) Dinner \$24.00	1			
11/9/2017	ARI Fleet Card did not work at this station	AB - Local	Fuel	\$ 37.46	Chinook Regional Hospital, Lethbridge 960 19th Street South	the Kainai High School on the Blood Reserve (Standoff, AB)	ARI Fleet Card did not work at this vendor so used personal card.	1			
11/18/2017	Purchased a snow brush for the fleet car	AB - Local	Supplies General	\$ 13.11			Purchased a snow brush for the fleet car	1			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		22-Nov-17							



#160 LETHBRIDGE

3200 MAYOR MAGRATH DR S  
LETHBRIDGE ALBERTA  
T1K-6Y6

MEMBER #111766547084 07

1160263 SNOW BRUSH 12.49 G

SUBTOTAL 12.49  
\*\*\*\* GST 5% .62

TOTAL 13.11  
VF MasterCard

REFERENCE# [REDACTED]  
AUTH# [REDACTED] 11/18/17 13:37:20  
Invoice# [REDACTED]

COSTCO # 160  
3200 MAYOR MAGRATH DR S  
LETHBRIDGE ALBERTA T1K-6Y6

PURCHASE - MASTERCARD  
MasterCard

01 APPROVED - THANK YOU 027  
AMOUNT: \$13.11

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your  
record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 5  
2017/11/18 13:37 0160 05 0195 46

GST/HST #121476329  
GST #121476329RT  
THANK YOU - COME AGAIN

Station do-4  
have fleet  
paid or personal  
14

86 Fuels Gas Bar #1741  
3515 Mayor Magrath Dr S  
Lethbridge AB  
T1K 8A8

Pump #2  
REGULAR \$37.46  
31.637 Litres @ \$1.184/L  
TOTAL \$37.46

Taxes included in fuel:  
GST# 733514327 \$1.78

### Approved

Pre Auth Completion

VISA CREDIT

AID: [REDACTED]

EXP: [REDACTED]

Host Date: 11/09/2017

Host Time: 07:54:23

AUTHCODE [REDACTED]

1741-2

Act# [REDACTED]

Batch# [REDACTED]

\*\*\*\*\*

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[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

\*\*\*\*\*

STORE: 01741

CODE:110917 075402 9443 01741

Sales Receipt ID:

31307542102

Please come again!