

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge
 Expenses submitted during the month of April 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Apr-19	P-Card	Meetings				10	10			
Total			\$ -	\$ -	\$ -	\$ 10	\$ 10	\$ -	\$ -	\$ -

Total for the Month \$ 10

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 10.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/20/2019	Parking of the fleet car while attending the South Sector ZEL retreat in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		24-Apr-19								

Parking South Sector
ZEL retreat.
INDIGO
LOT 150

PARKING PERMIT

Meter: 03015021
Trans: [REDACTED]
Paid: \$10.00
Purchase Time:
8:39AM MAR 20, 2019

License Plate:
[REDACTED]

Base Price: \$9.52
GST: \$0.48
Total Price: \$10.00
Card: [REDACTED]
Auth: [REDACTED]

Expires:

MAR20 2019
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$10.00

Card #: [REDACTED]

Date: 2019/03/20
Time: 08:41:10
Ref. #: [REDACTED]

MasterCard
[REDACTED]

Auth. #: [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED

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for your records

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