

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 2019

			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-19	P-Card	Meetings			292	42	334			14
Nov-19	Expense Claim	Meetings		85			85	2,225		
<b>Total</b>			\$ -	\$ 85	\$ 292	\$ 42	\$ 419	\$ 2,225	\$ -	\$ 14

**Total for the Month**      \$      2,658

Maximum daily single meal expense claimed in the month      \$      24  
Maximum daily base hotel rate claimed in the month      \$      154  
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	\$ 347.68								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/15/2019	Overnight in Calgary for the EY Consultation and ZEL Retreat Oct. 16	AB - Other Zones	Accommodations	\$ 171.44				1			
10/25/2019	In Edmonton for the PRIHS EOI and Advisory Council Fall Forum	AB - Other Zones	Taxi	\$ 21.60	Southport Tower (Calgary) and IBM buiding/Seventh Street Plaza North Tower (Edmonton)	Delta Hotels by Marriott Edmonton South, 4404 Gateway Blvd		1			
10/26/2019	HAC Advisory Council Fall Forum in Edmonton	AB - Other Zones	Taxi	\$ 20.00	Delta South 4404 Gateway Blvd South	Edmonton International Airport		1			
11/18/2019	Car wash for the fleet vehicle.	AB - Other Zones	Supplies General	\$ 13.65			Vendor does not accept ARI cards	1			
11/18/2019	Overnight in Med Hat following the SZ Medical Staff Association Physician Service Event (6-9 p.m.)	AB - Other Zones	Accommodations	\$ 120.99				1			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		28-Nov-19							

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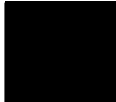
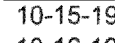
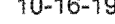


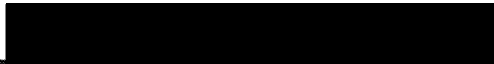
135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
 Telephone: 403-278-5050 Fax: 403-225-5834

Overnight in Calgary  
 for the ET Consultation  
 and ZEL Retreat

Ab Health Services  
 Ms Katherine Chubbs



Room:   
 Folio:   
 Cashier:   
 Arrival: 10-15-19  
 Departure: 10-16-19

Date	Description	Additional Information	Charges	Credits
10-15-19	Room Charge		154.00	
10-15-19	DMF		4.02	
10-15-19	Tourism Levy		5.52	
10-15-19	Rooms - GST		7.90	
10-16-19	Master Card			171.44

<u>GST Summary</u>		Total	171.44	171.44
Registration No:	895126332	Balance Due	0.00	CDN

Room	7.90
F&B	0.00
Other	9.54
<b>Total</b>	<b>17.44</b>

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

*Paid by PCARD* (4)

11/18/2019 Mon 12:08 PM  
GREETER: Auto CTN: 309537  
PWC  
FLEXIBUS

FRESHMINT \$12.99  
SUB TOTAL \$12.99  
RegionalTaxes \$0.66  
TOTAL \$13.65  
AMOUNT TENDERED \$13.65  
CHANGE \$0.00  
PAYMENT METHOD: MasterCard  
Account Approval

*Fleet car wash*

MASTERCARD PURCHASE AMOUNT \$13.65  
Card #: [REDACTED]  
Date: 2019/11/18  
Time: [REDACTED]  
Ref. #: [REDACTED]  
Auth. #: [REDACTED]

MasterCard [REDACTED]

01 APPROVED - THANK YOU 027  
VERIFIED BY PIN

\*IMPORTANT - retain this copy for your records

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

1903 3 Ave S Lethbridge, AB

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/10/26  
TIME 0507 14:52:27  
CLERK ID [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$18.00  
TIP \$2.00  
TOTAL \$20.00

MasterCard [REDACTED]

*From HAC Fall Forum Hotel to the airport*  
**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

SKY SHUTTLE 780.465.8515  
EDMONTONSKYSHUTTLE.COM  
GST 100403070

(3) (2)  
Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

Terminal 062/66287676  
Driver 5392  
19/10/25 14:02:45

Card : [REDACTED]  
MasterCard  
CHIP CARD [REDACTED]

VERIFIED BY PIN  
Order # [REDACTED]  
Ref # [REDACTED]  
Auth # [REDACTED]

FARE : \$ 19.60  
TIP : \$ 2.00  
TOTAL : \$ 21.60  
*Taxi from PRHS mtg to HAC Fall Forum*  
APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this copy for your records

Merchant Copy

Thank you for choosing Co-op taxi

5

# Home Stay Inn & Suites

954 - 7th Street SW  
Medicine Hat, AB T1A 7R7  
403-527-8844

Overnight in mH following  
the 32 Medical Staff Assoc.  
Physician Long  
Services Event  
6-9p.m.  
Page 1 of 1  
1764239 Alberta Ltd.  
GST #: 850078775RT0001

Katherine Chubbs



Room	Folio	CheckIn	CheckOut	Balance
		11/18/2019	11/19/2019	0.00
Master Folio		Best Available Rate		


Date	Room	Description / Voucher	Charges	Credits	Balance
11/18/2019	306	Visa/MC Payment	0.00	120.99	-120.99
11/18/2019	306	Room Charge	109.00	0.00	-11.99
11/18/2019	306	GST - 5%	5.45	0.00	-6.54
11/18/2019	306	TOURISUM LEVY - 4%	4.36	0.00	-2.18
11/18/2019	306	DMF - 2%	2.18	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	109.00		
		GST	5.45		
		TOURISUM LEVY	4.36		
		DMF	2.18		


## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 2,225.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/20/2019	Waldon University tuition reimbursement Course 8101-Doctor of Business Admin - Reimbursement is at 50%.	International	Courses and Professional Development	\$ 1,684.50			\$2476 USD = \$3,369 CAD 50% is \$1,684.50	1			
9/3/2019	Waldon University tuition reimbursement Course 8561-1-Doctor of Business Admin - Reimbursement is at 50%.	International	Courses and Professional Development	\$ 540.50			\$792 USD = \$1,081 CAD 50% is \$540.50	1			
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		18-Nov-19							

# 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**

**Total Charges**



**Total Payments & Credits**

**=**

**Current Balance**

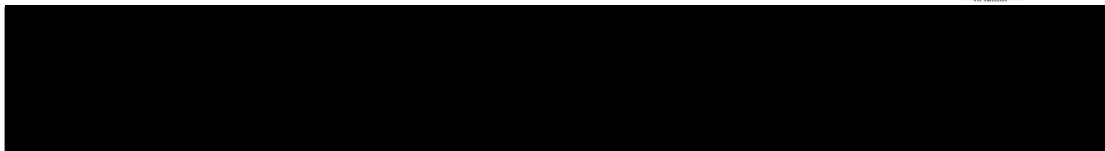
**\$ 0.00**

Date	Description	Charge	Payment or Credit
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2019-Sep-23	Cash Receipt	\$ 0.00	\$ 3,268.00
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2019-Sep-03	Cash Receipt	\$ 0.00	<u>\$ 792.00</u>
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*\$1081 CAD*






*A higher degree. A higher purpose.*


Your payment to **Walden - USD - CC** was sent on **September 3, 2019**. It may take a few days for the institution to update their account.

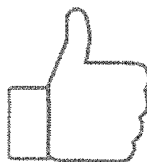
Status **Payment delivered** Payment ID 

 You send to Flywire  
**C\$1,081.00**

*x 50% = \$540.50  
course 5561-1*

*f*

 Walden - USD - CC receives  
**\$792.00**



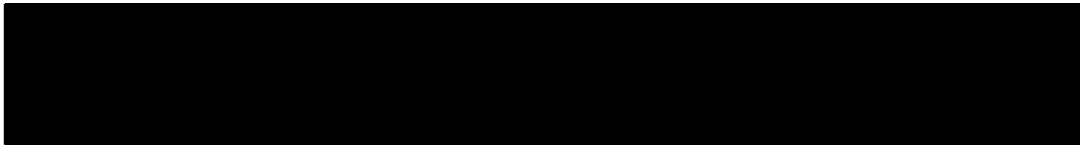
**Thanks for your payment**

We truly appreciate that you have used our services



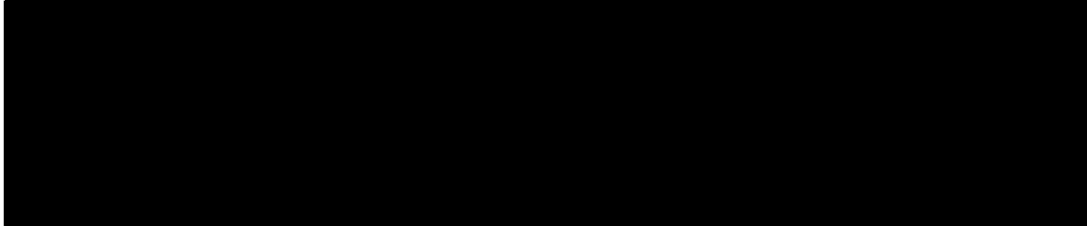


Date	Description	Charge	Payment or Credit
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2019-Aug-20	Cash Receipt	\$ 0.00	\$ 2,476.00
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*\$ 3369 CAD*




« 1 2 3 4 5 6 7 ... 17 »



*A higher degree. A higher purpose.*


Your payment to **Walden - USD - CC** was sent on **August 20, 2019**. It may take a few days for the institution to update their account.

Status **Payment delivered** Payment ID 

 You send to Flywire  
**C\$3,369.00**

*x 50% = 1684.50*  
*course 5101*



 Walden - USD - CC receives  
**\$2,476.00**



**Thanks for your payment**

We truly appreciate that you have used our services



## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHUBBS, KATHERINE	Chief Zone Officer, South Zone	Lethbridge	\$ 85.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/23/2019	In Edmonton for PRIHS EOI Panel Review and HAC Fall Forum	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
10/24/2019	In Edmonton for PRIHS EOI Panel Review and HAC Fall Forum	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
10/26/2019	In Edmonton for PRIHS EOI Panel Review and HAC Fall Forum	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
Approver(s) for the claim		Approval Status	Approval Date								
HUBAND, BRENDA		Approve	28-Nov-19								