

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge
 Expenses submitted during the month of April 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)
Apr-20	P-Card	Meetings			303		303			
Apr-20	Expense Claim	Meetings					-			
Apr-20	Direct Billing	Meetings					-			
Total			\$ -	\$ -	\$ 303	\$ -	\$ 303	\$ -	\$ -	\$ -

Total for the Month \$ 303

Maximum daily single meal expense claimed in the month

Maximum daily base hotel rate claimed in the month \$ 124

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	\$ 302.76								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/10/2020	Overnighting in Calgary for the Blackfoot Confederacy Health Symposium. Presenting to the conference	AB - Other Zones	Accommodations	\$ 302.76			March 10 to 12, 2020.	2			
Approver(s) for the claim	Approval Status	Approval Date									
HUBAND, BRENDA	Approve	2-Apr-20									

Katherine Ms Chubbs

Canada

INFORMATION INVOICE

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

Room No. :
Arrival : 03-10-20
Departure : 03-12-20
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. :
User ID :

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 - 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
[REDACTED]						
03-11-20	SALE! Best Available Rate - with		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
	XXXXXXXXXXXX0253 XX/XX					
[REDACTED]						
03-12-20	Mastercard				0.00	0.00
	XXXXXXXXXXXXXX XX/XX					

Katherine Ms Chubbs

Canada

Room No. : [REDACTED]
 Arrival : 03-10-20
 Departure : 03-12-20
 Page No. : 2 of 2
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 User ID : [REDACTED]

INFORMATION INVOICE

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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. vat	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	
		0.00 CAD			0.00	
		0.00 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 P-Card for Accommodations Only

Merchant ID
 Transaction ID [REDACTED]
 Approval Code [REDACTED]
 Approval Amount : [REDACTED]

Merchant ID
 Transaction ID [REDACTED]
 Approval Code [REDACTED]
 Approval Amount : [REDACTED]

Credit Card # XXXXXXXXXXXX [REDACTED]
 Credit Card Expiry : XX/XX
 Capture Method : Swiped
 Transaction Amount : [REDACTED]

Credit Card # XXXXXXXXXXXX [REDACTED]
 Credit Card Expiry : XX/XX
 Capture Method : Swiped
 Transaction Amount : [REDACTED]

1 CAD =