

AHS Board and Executive Expense Report

Name Katherine Chubbs
Title Chief Zone Officer, South Zone
Location Lethbridge
 Expenses approved during the month of November 2020

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Nov-20	Expense Claim	Meetings					-			657
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 657

Total for the Month \$ 657

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 Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHUBBS, KATHERINE	Chief Zone Officer South Zone	Lethbridge	\$ 656.80									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/27/2020	CARNA Registration Fees - October 01-20 to September 30-21	AB - Other Zones	Membership Fees	\$ 656.80								
Approver(s) for the claim	Approval Status	Approval Date										
GORDON, DEB	Approve	5-Nov-20										



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Member Name:
Member Address:

Katherine Chubbs



Registration #:



Receipt Date:

02/09/2020

Date Paid:

27/08/2020

Product	Description	Amount
RN Permit Fee	Permit date effective 01/10/2020 through 30/09/2021	\$610.52
Capital Contribution	(part of total registration fee) Every year since 2005, a portion of registration fees have gone towards a capital reserve. Capital fees go towards the replacement and preventative maintenance of capital assets, such as infrastructure or information technology. By maintaining a capital reserve, we are able to replace, maintain and invest in the tools necessary to keep CARNA running.	\$15.00

Sub-Total: \$625.52
GST (#R106692643): \$31.28
Total Amount Paid: \$656.80

Issued by:

Denis Babin