

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

					Travel (1)					
ммм-үү	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

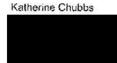
Claimant Name	Claimant Title	Claimant	Expense Claim]							
		Location	Total								
CHUBBS, KATHERINE	Chief Zone Officer South Zone	Lethbridge	\$ 656.80								
Expense Date	Business reason	Expense	Expense Type	Amount	From	То	Justification	# of days	# of	Attendee	Trip
		Location			Location	Location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



11120 - 178 Street NW Edmonton, Alberta T5S 1P2 Phone: 780.451.0043 Fax: 780.452.3276

Member Name:

Member Address:



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:

Deputy Rapidian