

AHS Board and Executive Expense Report

Name Dr. Sandra Corbett
Title Zone Medical Director North Zone (Interim) Contractor
Location Spruce Grove
 Expenses submitted during the month of June 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)
Jun-19	Expense Claim	Meetings		24	223	56	303			
Total			\$ -	\$ 24	\$ 223	\$ 56	\$ 303	\$ -	\$ -	\$ -

Total for the Month \$ 303

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total							
CORBETT, SANDRA	Zone Medical Director North Zone (Interim) Contractor	Spruce Grove	\$ 303.15							
Expense Date	Business reason	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendee	Attendee Name(s)	Trip Distance
6/12/2019	Executive Education Meeting in Calgary	Hotel within Alberta	\$ 223.42				1			
6/12/2019	Executive Education Meeting in Calgary	Taxi within Alberta	\$ 47.73	YYC Airport	Hotel		1			
6/12/2019	Executive Education Meeting in Calgary	Meals within Alberta - Dinner	\$ 24.00				1			
6/13/2019	Executive Education Meeting in Calgary - Parking at Edmonton Airport	Parking within Alberta - Lunch	\$ 8.00				1			
Approver(s) for the claim		Approval Status	Date							
BELANGER, FRANCOIS		Approve	7/16/2019							



133 9th Avenue SW,
 Calgary, AB, Canada T2P 2M3
 T (403) 262-1234 F (403) 260-1260
 G.S.T. Registration # 846543619

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Page # : 1 of 1

Ms Sandra Corbett
 [REDACTED]

Arrival : 06-12-19
 Departure : 06-13-19

Date	Description	Additional Information	Charges	Credits
06-12-19	Room Charge		199.00	
06-12-19	Calgary Destination Marketing F		5.97	
06-12-19	Alberta Tourism Levy (4%)		8.20	
06-12-19	Room GST		10.25	
06-13-19	Visa	[REDACTED]		223.42
Total			223.42	223.42

Balance Due 0.00

GST Summary

Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Sunny Joseph, General Manager, at Sunny.Joseph@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.
 Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Sunny Joseph à Sunny.Joseph@fairmont.com.
 Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

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www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
 États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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 Merci d'avoir choisi les Hôtels Fairmont**

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CAS%

POF 1st 53 13/06/19 19:41
Receipt [REDACTED]

Short-term parking tkt

HL - No. 002679

13/06/19 18:58

13/06/19 19:41

Period 0d0h44'

(Tax) \$8.00

Total \$8.00

Payment Received \$8.00

[REDACTED]

Type: Swiped

Sub Total \$7.62
Tax 5% \$0.38

02/06/16 - 13/1

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1012

SALE

MID [REDACTED]
TID [REDACTED] RI [REDACTED]
Batch #: [REDACTED] SEQ [REDACTED]
06/12/19 19:20:57
APPR CODE: [REDACTED]
VISA

[REDACTED]

AMOUNT \$41.50
TIP \$6.23
TOTAL \$47.73

00 - APPROVED - 001

Visa Credit
[REDACTED]

THANK YOU
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