

Primary Care Alberta Board and Executive Expense Report

Name: Patricia Diane Chambers
Title: Patient Navigation & System Integration
Location: Calgary
 Expenses posted during the month of May 2025

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
May-25	Expense Claim	Meetings		133	616	432	1,181			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 133	\$ 616	\$ 432	\$ 1,181	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,181

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 183
 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 membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

PCA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHAMBERS, PATRICIA DIANE	Patient Navigation & System Integration	Calgary	\$ 1,180.65								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/30/2025	Driving from the office in Calgary to the Westin Edmonton for the Primary Care Strategic Forum and in person Executive Meetings		Mileage-Other	\$ 156.05	Southport AHS Office 10301 Southport Road	The Westin Edmonton 100 Street North West		1			309
4/30/2025	Attended Primary Care Strategic Forum, Inperson Executive Team Meeting, Site visits to Health Link Seventh Street Plaza, Royal Alex Hospital Referral	AB - Other Zones	Parking - Lot or Parkade	\$ 119.70				3			
4/30/2025	Attended Primary Care Strategic Forum, Inperson Executive Team Meeting, Site visits to Health Link Seventh Street Plaza, Royal Alex Hospital Referral Apr 30-May 3	AB - Other Zones	Accommodations	\$ 616.35				4			
4/30/2025	Attended Primary Care Strategic Forum, Inperson Executive Team Meeting, Site visits Health Link, Seventh Street Plaza, Royal Alex Hospital Refferal	AB - Other Zones	Meals Per Diem	\$ 132.50				4			
5/3/2025	Driving from the Westin Edmonton for the Primary Care Strategic Forum and in person Executive Meetings back to Calgary		Mileage-Other	\$ 156.05	The Westin Edmonton 100 Street Northwest Edmonton	Southport AHS office 10301 Southport Road Calgary		1			309
Approver(s) for the claim	Approval Status	Approval Date									
SIMMONDS, KIM	Approve	26-May-25									

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

PATRICIA CHAMBERS

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 30-APR-25 11:31
Depart Date : 03-MAY-25 10:01
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAY-03-2025 10:12

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-APR-25		Room Chrg - Special Corp	183.00	
30-APR-25		GST	9.42	
30-APR-25		DMF	5.49	
30-APR-25		Tourism Levy	7.54	
30-APR-25		Parking Self	38.00	
30-APR-25		GST	1.90	
01-MAY-25		Room Chrg - Special Corp	183.00	
01-MAY-25		GST	9.42	
01-MAY-25		DMF	5.49	
01-MAY-25		Tourism Levy	7.54	
01-MAY-25		Parking Self	38.00	
01-MAY-25		GST	1.90	
02-MAY-25		Room Chrg - Special Corp	183.00	
02-MAY-25		GST	9.42	
02-MAY-25		DMF	5.49	
02-MAY-25		Tourism Levy	7.54	
02-MAY-25		Parking Self	38.00	
02-MAY-25		GST	1.90	
03-MAY-25		Visa-		-736.05

Approve EMV Receipt for VI- PIN Verified

** Total 736.05 -736.05
*** Balance 0.00

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