

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 June 2025

			Travel (1)					Working Sessions		
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Jun-25	Expense Claim	Meetings		72	647	45	763			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 72	\$ 647	\$ 45	\$ 763	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 763

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 193
 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	\$ 254.64								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/5/2025	June 5-6 Health Link move to new office space, in person HR issues	AB - Other Zones	Parking - Lot or Parkade	\$ 45.00				1			
6/5/2025	June 5-6 Health Link move to new office space, in person HR issues Seventh Street Plaza	AB - Other Zones	Accommodations	\$ 209.64				1			
Approver(s) for the claim	Approval Status	Approval Date									
SIMMONDS, KIM	Approve	22-Jun-25									

Courtyard by Marriott[®] Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

P. Chambers

Room [REDACTED]
Room Type: VIEW
Number of Guests: 1
Rate: \$185.00

Clerk:

Arrive: 04Jun25

Time: 02:33PM

Depart: 05Jun25

Time: 01:30PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
04Jun25	Canadian Governmen	185.00	
04Jun25	Marketing Fee	7.40	
04Jun25	Gst 831018205	9.62	
04Jun25	Tourism Levy	7.62	
04Jun25	Daily Parking	42.86	
04Jun25	Gst 831018205	2.14	
05Jun25	Visa		254.64
	Card #: [REDACTED]		
	Amount: 254.64		
	<i>This card was electronically swiped on 04.Jun25</i>		
	BALANCE:	0.00	

Summary of Taxes

Description	Tax
Gst Room	9.62
Hst Room	7.62

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PCA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHAMBERS, PATRICIA DIANE	Patient Navigation & System Integration	Calgary	\$ 508.72								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/18/2025	June 16-18 Union leader in person, tour of new Health Link Edmonton Site, in person AHS IT Lead meeting.	AB - Other Zones	Accommodations	\$ 437.22				2			
6/16/2025	June 16-18 Union leader in person, tour of new Health Link Edmonton Site, in person AHS IT Lead meeting.	AB - Other Zones	Meals Per Diem	\$ 71.50				3			
Approver(s) for the claim	Approval Status	Approval Date									
SIMMONDS, KIM	Approve	19-Jun-25									

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



PATRICIA CHAMBERS

Page Number : 1 Invoice Nbr [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 16-JUN-25 12:16
 Depart Date : 18-JUN-25 14:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI JUN-18-2025 03:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-25	[REDACTED]	Room Chrg - Special Corp	193.00	
16-JUN-25	[REDACTED]	GST	9.94	
16-JUN-25	[REDACTED]	DMF	7.72	
16-JUN-25	[REDACTED]	Tourism Levy	7.95	
17-JUN-25	[REDACTED]	Room Chrg - Special Corp	193.00	
17-JUN-25	[REDACTED]	GST	9.94	
17-JUN-25	[REDACTED]	DMF	7.72	
17-JUN-25	[REDACTED]	Tourism Levy	7.95	
JUN-18-2025	VI	Visa		-437.22

Approve EMV Receipt for VI [REDACTED] PIN Verified

Application Label: VISA CREDIT [REDACTED]

** Total 437.22 -437.22
 *** Balance 0.00

Continued on the next page