

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 February 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					-			
Feb-25	Expense Claim	Meetings		82	420		502			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 82	\$ 420	\$ -	\$ 502	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 502

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 187
 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

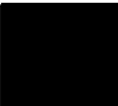
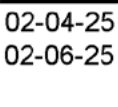

PCA Executive Expenses Report Expenses


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHAMBERS, PATRICIA DIANE	Patient Navigation & System Integration	Calgary	\$ 501.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/4/2025	Feb 4-6 Transition of Teams RAAPID (Referral, Access, Advice, Placement, Information & Destination) and Virtual Health that did not move to Primary Care Alberta (PCA). Meeting in person with PCA CEO.	AB - Other Zones	Meals Per Diem	\$ 82.00				3			
2/4/2025	Feb 4-6 2025 Transition meetings for RAAPID, Virtual Health, that did not transition to PCA. In person meeting with PCA CEO.	AB - Other Zones	Accommodations	\$ 419.88				2			
Approver(s) for the claim	Approval Status	Approval Date									
SKRYPNEK, ROB	Approve	19-Feb-25									



10222 - 102 Street, Edmonton, Alberta T5J 4C5
Tel: 780-429-3900 Fax: 780-421-3259

DIANE Patricia Chambers

Room: 
Folio: 
Cashier: 
Arrival: 02-04-25
Departure: 02-06-25

Date	Description	Additional Information	Charges	Credits
02-04-25	Room Charge		187.00	
02-04-25	Rooms - GST		9.63	
02-04-25	Rooms - Tourism Levy		7.70	
02-04-25	Rooms - Destination Marketing Fee (DM)		5.61	
02-05-25	Room Charge		187.00	
02-05-25	Rooms - GST		9.63	
02-05-25	Rooms - Tourism Levy		7.70	
02-05-25	Rooms - Destination Marketing Fee (DM)		5.61	
02-06-25	Visa	XXXXXXXXXXXX  XX/XX		419.88
GST Summary			Total	419.88
Registration No: 878578491			Balance Due	0.00 CDN
Room 19.26				
F&B 0.00				
Other 26.62				
Total 45.88				

Guest Signature: _____

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.