

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 March 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					-			
Mar-25	Expense Claim	Meetings		212	1,050		1,261			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 212	\$ 1,050	\$ -	\$ 1,261	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,261

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


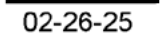
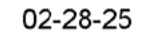
PCA Executive Expenses Report Expenses


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHAMBERS, PATRICIA DIANE	Patient Navigation & System Integration	Calgary	\$ 514.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/26/2025	Leadership rounding with Health Link, and Facilitated Access to Specialized Treatment (FAST) teams, Alberta Health (AH) in person meeting in Edmonton Feb 26-28	AB - Other Zones	Accommodations	\$ 419.88				3			
2/26/2025	Leadership Rounding, Royal Alexandra Hospital visit with FAST staff, Plaza 124 visit for Mould, AH IT in person meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 95.00				3			
Approver(s) for the	Approval Status	Approval Date									
SIMMONDS, KIM A	Approve	5-Mar-25									



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

DIANE Patricia Chambers

Room: 
 Folio: 
 Cashier: 
 Arrival: 02-26-25
 Departure: 02-28-25

Date	Description	Additional Information	Charges	Credits
02-26-25	Room Charge		187.00	
02-26-25	Rooms - GST		9.63	
02-26-25	Rooms - Tourism Levy		7.70	
02-26-25	Rooms - Destination Marketing Fee (DM)		5.61	
02-27-25	Room Charge		187.00	
02-27-25	Rooms - GST		9.63	
02-27-25	Rooms - Tourism Levy		7.70	
02-27-25	Rooms - Destination Marketing Fee (DM)		5.61	
02-28-25	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.


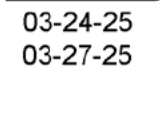
PCA Executive Expenses Report Expenses


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHAMBERS, PATRICIA DIANE	Patient Navigation & System Integration	Calgary	\$ 746.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/24/2025	Leadership rounding, CEO 811 tour, Emergency department queuing project in Edmonton	AB - Other Zones	Meals Per Diem	\$ 116.50				4			
3/24/2025	Leadership rounding, CEO 811 tour, Emergency department queuing project in Edmonton Mar 24-27, 2025	AB - Other Zones	Accommodations	\$ 629.82			Base room rate below guideline limit	3			
Approver(s) for the claim	Approval Status	Approval Date									
SIMMONDS, KIM	Approve	28-Mar-25									



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

DIANE Patricia Chambers

Room: 
Folio: 
Cashier:
Arrival: 03-24-25
Departure: 03-27-25

Date	Description	Additional Information	Charges	Credits
03-24-25	Room Charge		187.00	
03-24-25	Rooms - GST		9.63	
03-24-25	Rooms - Tourism Levy		7.70	
03-24-25	Rooms - Destination Marketing Fee (DM)		5.61	
03-25-25	Room Charge		187.00	
03-25-25	Rooms - GST		9.63	
03-25-25	Rooms - Tourism Levy		7.70	
03-25-25	Rooms - Destination Marketing Fee (DM)		5.61	
03-26-25	Room Charge		187.00	
03-26-25	Rooms - GST		9.63	
03-26-25	Rooms - Tourism Levy		7.70	
03-26-25	Rooms - Destination Marketing Fee (DM)		5.61	
03-27-25	Visa	XXXXXXXXXXXX  XX/XX		629.82

GST Summary

Registration No: 878578491

Room 28.89

F&B 0.00

Other 39.93

Total 68.82

Total	629.82	629.82
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Balance Due	0.00 CDN
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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.