

AHS Board and Executive Expense Report

Name Janice Stewart
Title Chief Zone Officer, Central Zone
Location Red Deer

Expenses submitted during the month of September 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Sep-19	Expense Claim	Meetings				301	301			
Total			\$ -	\$ -	\$ -	\$ 301	\$ 301	\$ -	\$ -	\$ -

Total for the Month \$ 301

Maximum daily single meal expense claimed in the month \$ -
Maximum daily base hotel rate claimed in the month \$ -
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									
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 301.14									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/6/2019	Leadership Focus Group - Recruitment and Retention Initiative Meeting at RDRHC	AB - Local	Parking - Lot or Parkade	\$ 3.75				1				
9/6/2019	Leadership Focus Group - Recruitment and Retention Initiative Meeting at RDRHC		Mileage-Local-Home Zone	\$ 4.65	43 Michener Bend, Red Deer, AB	RDRHC, 3942 50a Ave, Red Deer, AB		1			9.2	
9/10/2019	Sundre Community Leaders Meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1				
9/19/2019	2019 Foundations Leadership Forum in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 4.72				1				
9/19/2019	1) Quality Safety & Outcomes Improvement Executive Committee in Calgary 2) 2019 Foundation Leadership Forum 3) Trauma Accreditation and Labour Relations Meeting 4) UNA PRC Forum		Mileage-Other	\$ 171.70	43 Michener Bend, Red Deer, AB	South Health Campus, Calgary, AB		1			340	
9/20/2019	Trauma Accreditation and Labour Relations Meeting in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75				1				
9/20/2019	UNA PRC Forum in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 13.00				1				
9/26/2019	Central Zone Medical Leaders Symposium - Lacombe		Mileage-Local-Home Zone	\$ 25.96	43 Michener Bend, Red Deer, AB	Lacombe Memorial Centre, Lacombe, AB		1			51.4	
9/27/2019	Meeting with Lacombe MLA- Lacombe		Mileage-Local-Home Zone	\$ 25.96	43 Michener Bend, Red Deer, AB	Lacombe Constituency Office, Lacombe, AB		1			51.4	
9/30/2019	Central Zone Capital Infrastructure Planning Committee Meeting at RDRHC		Mileage-Local-Home Zone	\$ 4.65	43 Michener Bend, Red Deer, AB	Red Deer Regional Hospital Centre, Red Deer, AB		1			9.2	
9/30/2019	Central Zone Capital Infrastructure Planning Committee Meeting at RDRHC	AB - Local	Parking - Lot or Parkade	\$ 5.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		3-Oct-19								

LEADERSHIP FOCUS GROUP
RECRUITMENT + RETENTION

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**02:19 PM
SEP 06, 2019**

Purchase Date/Time: 12:49pm Sep 06, 2019

Total Due: \$3.75 Rate: PAY PER 1/2HR-\$1.25
Total Paid: \$3.75 Pmt Type: CC (Swipe)

Tick # [Redacted]
S/N # [Redacted]

Setting: Red Deer
Mach Name: CE-RDRH-026

Visa

Auth # [Redacted]

THANK YOU
DRIVE SAFELY

MEETING WITH
TRAUMA ACCREDITATION
AND LABOUR RELATIONS

RECEIPT Southport

License Plate Number



Expiration Date/Time

**09:20 AM
SEP 20, 2019**

Purchase Date/Time: 07:50am Sep 20, 2019

Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min
Total Paid: \$6.75 Pmt Type: CC (Swipe)

Tick # [Redacted]
S/N # [Redacted]

Setting: [Redacted]
Mach Name: CA-SPT-001

Visa

Auth #: [Redacted]

www.ahs.ca
Do Not Place On Dash

MEETING WITH SWINDRE
COMMUNITY LEADERS

RECEIPT

Impark Lot 02-383

License Plate Number



Expiration Date/Time

**06:00 PM
SEP 10, 2019**

Purchase Date/Time: 12:59pm Sep 10, 2019

Total Parking: \$33.33
Total GST: \$1.67

Total Due: \$35.00 Rate: \$35 - All Day To 6PM
Total Paid: \$36.00 Pmt Type: CC (Swipe)

Tick # [Redacted]
S/N # [Redacted]

Setting: Lot 383
Mach Name: Meter 1

UNA FORUM 19 PRC MEETING

DATE ISSUED
TIME ISSUED
AMOUNT PAID

HST #

Lot 3000 Kensington Parkade

24hrs/7days RECEIPT

NON TRANSFERABLE

URBAN MOBILITY



*DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

2100 4th Street SW

FOUNDATION RELATIONS
LEADERSHIP FORUM

RECEIPT

License Plate Number



Expiration Date/Time

**06:03 PM
SEP 19, 2019**

Purchase Date/Time: 05:03pm Sep 19, 2019

Total Parking: \$4.50
Total FEDERAL: \$0.22

Total Due: \$4.72 Rate: \$4.50 - 1 hr
Total Paid: \$4.72 Pmt Type: CC (Swipe)

Tick # [Redacted]
S/N # [Redacted]

Setting: Lot 467
Mach Name: 467-2

Visa

Auth # [Redacted]

GST REG #102466000

CENTRAL ZONE CAPITAL
INFRASTRUCTURE PLANNING
COMMITTEE

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**12:59 PM
SEP 30, 2019**

Purchase Date/Time: 10:59am Sep 30, 2019

Total Due: \$5.00 Rate: PAY PER 1/2HR-\$1.25
Total Paid: \$5.00 Pmt Type: CC (Swipe)

Tick # [Redacted]
S/N # [Redacted]

Setting: Red Deer
Mach Name: CE-RDRH-014

Visa

Auth # [Redacted]

THANK YOU
DRIVE SAFELY

IONNEMENT PARKING RECEIPT REQU DE STATIONNEMENT

IONNEMENT PARKING RECEIPT REQU DE STATIONNEMENT