

## **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)									
ммм-үү	Source Document	Purpose	Airfare	Meals	s Accomn	nodation	Other Travel	Total Trave	l	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Sep-19	Expense Claim	Meetings					301	3	01			
Total			\$	- \$	- \$	-	\$ 301	\$ 3	01 \$	;	\$ -	\$ -

**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	Claimant Title	Claimant	Expense	1								
Name		Location	Claim Total									
STEWART,	Chief Zone Officer, Central Zone	Red Deer	\$ 301.14									
JANICE D  Expense  Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of	# of Attendees	Attendee Name(s)	Trip Distance
9/6/2019	Leadership Focus Group - Recruitment and Re Meeting at RDRHC	AB - Local	Parking - Lot or Parkade	\$ 3.7	5			1	Attendees	Name(s)	Distance	
9/6/2019	Leadership Focus Group - Recruitment and Re Meeting at RDRHC		Mileage-Local- Home Zone	\$ 4.6	5 43 Michener Bend, Red Deer, AB	RDRHC, 3942 50a Ave, Red Deer, AB		1			9.2	
9/10/2019	Sundre Community Leaders Meeting in Edmo	AB - Other Zones	Parking - Lot or Parkade	\$ 35.0	0			1				
9/19/2019	2019 Foundations Leadership Forum in Calgar	AB - Other Zones	Parking - Lot or Parkade	\$ 4.7	2			1				
9/19/2019	Quality Safety & Outcomes Improvement E in Calgary     2019 Foundation Leadership Forum     Trauma Accreditation and Labour Relations     UNA PRC Forum		Mileage-Other	\$ 171.7	3 43 Michener Bend, Red Deer, AB	South Health Campus, Calgary, AB		1			340	
9/20/2019	Trauma Accreditation and Labour Relations M	AB - Other Zones	Parking - Lot or Parkade	\$ 6.7	5			1				
9/20/2019	UNA PRC Forum in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 13.0	0			1				
9/26/2019	Central Zone Medical Leaders Symposium - La		Mileage-Local- Home Zone	\$ 25.9	6 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	\$ 25.9	6 43 Michener Bend, Red Deer, AB	Lacombe Constituency Office, Lacombe, AB		1			51.4	
9/30/2019	Central Zone Capital Infrastructure Planning C RDRHC		Mileage-Local- Home Zone	\$ 4.6	5 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	\$ 5.0	0			1			
Approver(s) for the claim Approval Status				Approval Date						<u> </u>		

3-Oct-19

Approve

HUBAND, BRENDA



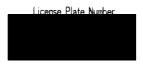
Expiration Date/Time

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LEADERS HAP FUCUS GROUP RECENTMENT + RETENTION

## RECEIPT

RED DEER REGIONAL HOSPITAL PARKING



Expiration Date/Time

02:19 **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 Prt Type: CC (Swipe) Ticke S/N ( Setting: Red Deer Mach Name CE-RDRH-026

Visa

Auth

THANK YOU **DRIVE SAFELY** 

MEETING WITH TRAUMA ACCREDITEON AND LABOUR RECATIONS

RECEIPT Southport



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) S/N

Mach Name: CA-SPT-001

Visa

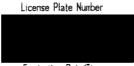
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www.ahs.ca Do Not Place On Dash RECEIPT

COMMUNITY LEADER'S

Impark Lot 02-383

MEETIND WITH SWADERE



Expiration Date/Time

Purchase Date/Time: 12:59pm Sep 10, 201

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

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

Ticke S/N i

FORUM 19 PRC MEEINAL

Setting: Lot 383 Mach Name: Meter 1

TIME ISSUED m\_\_\_m\_\_m\_\_ **SATE ISSUED** #LSH

NON FRANSFERABLE \*DISPLAY THIS SIDE UP ON DASHBOARD EXPIRATION TIME

**EXPIRATION DATE** 





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

PARKING RECEIPT

RECEIPT

24hrs/7days

Total Parking: \$4.50 Total FEDREAL: \$0,22 Total Due: \$4.72 Total Paid: \$4.72 Ticke

S/N Setting: Lot 46 Mach Name: 467-2

Rate: \$4.50 -1 hr Pmt Type: CC (Swipe)

19, 2019

Visa

Auth

GST REG #102466000

FOUNDATION RECATIONS

RECEIPT

#\*Expiration Date/Time\*#

LEADERSHIP FORUM

CENTRAL ZONE CAPITAL INFRASTRUCTURE PAGNINA committee

RECEIPT

RED DEER REGIONAL HOSPITAL



**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) Ticket S/N # Setting: Red Deer Mach Name: CE-RDRH-014

THANK YOU DRIVE SAFELY