

AHS Board and Executive Expense Report

Name: Janice Stewart

Title: Chief Zone Officer, Central Zone

Location: Red Deer

Expenses approved during the month of January 2024

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Jan-24	P-Card	Meetings				47	47			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 47	\$ 47	\$ -	\$ -	\$ -

**Total for
the Month** \$ 47

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 46.97								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/21/2023	UNA (United Nurses of Alberta) Bargaining Meeting in Edmonton November 20-21, 2023	AB - Local	Parking - Lot or Parkade	\$ 35.00				1			
11/22/2023	Executive Education Presentation in Calgary	AB - Local	Parking - Lot or Parkade	\$ 11.97				1			
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY	Approve	2-Jan-24									

Parking Pass upon entering and exiting the lot.

No multiple in/out.



DETAILS OF YOUR PURCHASE

PARKING: C192 - U OF C SURFACE, 919 8
AVE SW, CALGARY, ALBERTA
T2P 0P7

YOUR PURCHASE
MADE ON: 11/22/2023 08:23 AM

TRANSACTION #: [REDACTED]

PAYMENT: **\$11.97**

11/22/2023 12:00 AM TO 11/22/2023 07:00 PM

Time	Rate	Amount
Nov 22, 2023 12:00 AM - Nov 22, 2023 7:00 PM	Early Bird	\$11.55

Convenience Fee		\$0.30
Transaction Fee		\$0.12

GST Inclusive @ 5.000% \$0.57

Promo Code: Amount:

CARD XXXX-XXXX-XXX [REDACTED]

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

06:00 PM
NOV 21, 2023

Purchase Date/Time: 07:42am Nov 21, 2023

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Rate: \$35- All Day

Total Paid: \$35.01

Fmt Type: CC (Swipe)

Ticket #:

SN #:

Setting: Lot

Mach Name: Meter 1

#**** Waste-Card

Auth #:

gst #887315636FT0006
N) IN AND OUT PRIVILEGES

PT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING