

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Whitecourt
 Expenses approved during the month of February 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)										
Feb-24	P-Card	Meetings			155		155			
Feb-24	Expense Claim	Meetings			135	15	150			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ 290	\$ 15	\$ 305	\$ -	\$ -	\$ -

**Total for
the Month** \$ 305

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 142
 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								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 154.68								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/14/2024	Meeting with Director and Staff Engagement (Feb. 14, 2024) Cold Lake	AB - North Zone	Accommodations	\$ 154.68				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	22-Feb-24									



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02-21-24

Stacy Greening [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	02-13-24
	Group Code :	[Redacted]	Departure :	02-14-24
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
02-13-24	*Accommodation	141.90	
02-13-24	Hotel Levy Tax 4%	5.68	
02-13-24	GST Tax 5%	7.10	
02-14-24	MasterCard XXXXXXXXXXXX [Redacted]		154.68

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgwardsclub.com/review. We look forward to welcoming you back soon.

Total	154.68	154.68
Balance	0.00	

GST Tax 5%	Hotel Levy Tax 4%								
7.10	5.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 149.97								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/15/2024	Meeting with Lac La Biche Mayor (Jan. 15, 2024)	AB - North Zone	Accommodations	\$ 134.97				1			
1/29/2024	Northwest Polytechnic President Installation in Grande Prairie (Jan 29, 2024)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
1/30/2024	Meeting and Tour with Covenant Health in Grande Prairie (Jan 30, 2024)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
HILTON, SEAN A	Approve	22-Feb-24									



CANALTA LAC LA BICHE
 9905 83 Ave, Lac la Biche T0A 2C0 CA
 7806234490
 canaltaclabiche@canalta.com

Date Range: Jan 15, 2024 - Jan 16, 2024

Tax ID : 894648450

Guest Folio

Confirmation Number [REDACTED]

Primary Guest

Guest Name: GREENING, STACY
 Address: [REDACTED]
 City, State, Zip Code: [REDACTED]
 Country: CA

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Company Details

Jan 15, 2024 Name Alberta Health
 Jan 16, 2024 Services
 Tax ID [REDACTED]
 PO Number [REDACTED]
 1/0 Account Name Alberta Health
 Services
 Account Number [REDACTED]

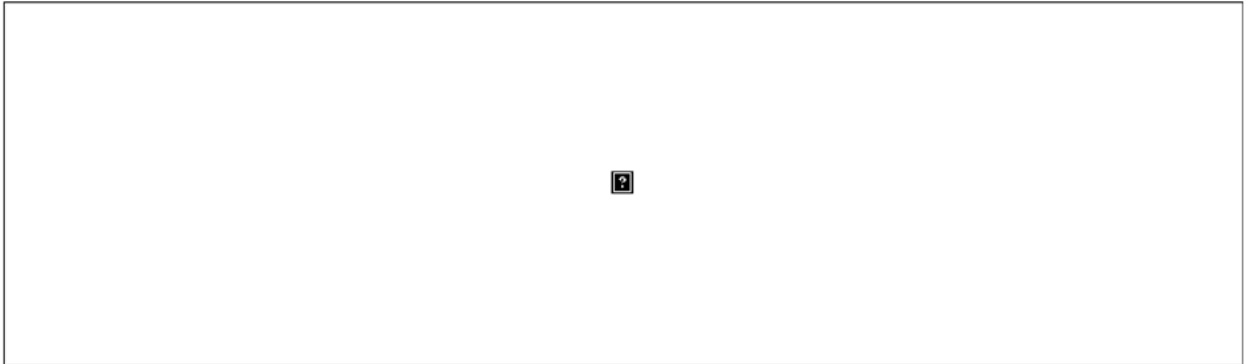
Other Details

Tax Invoice
 Tax Exemption YES
 Tax Exempt Date Jan 15, 2024
 Travel Agent Name [REDACTED]

Date	Type	Description	Amount
Jan 15, 2024	Charge	ROOM RENT-TAX EXEMPTED	\$126.00
Jan 15, 2024	Tax	TOURISM LEVY	\$5.04
Jan 15, 2024	Tax	TOURISM LEVY ON DMF	\$0.15
Jan 15, 2024	Tax	DESTINATION MARKETING FEE	\$3.78
Jan 16, 2024	Payments	MASTER [REDACTED]	-\$134.97

Summary

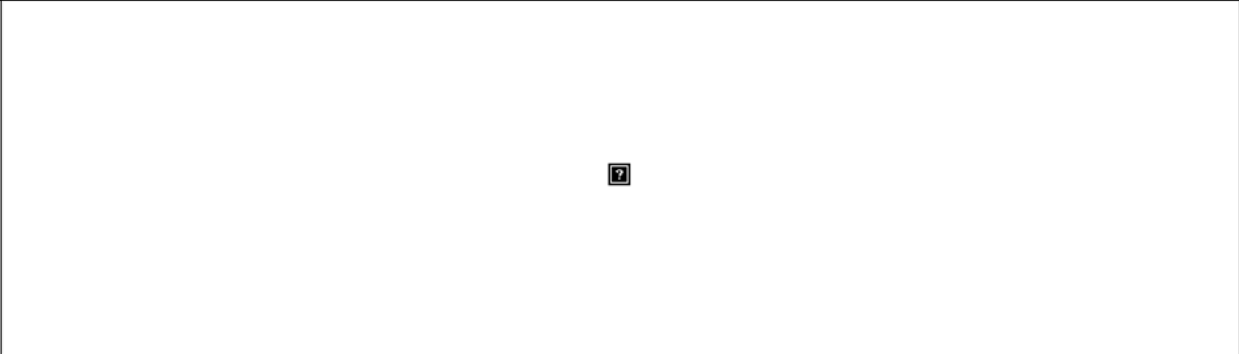
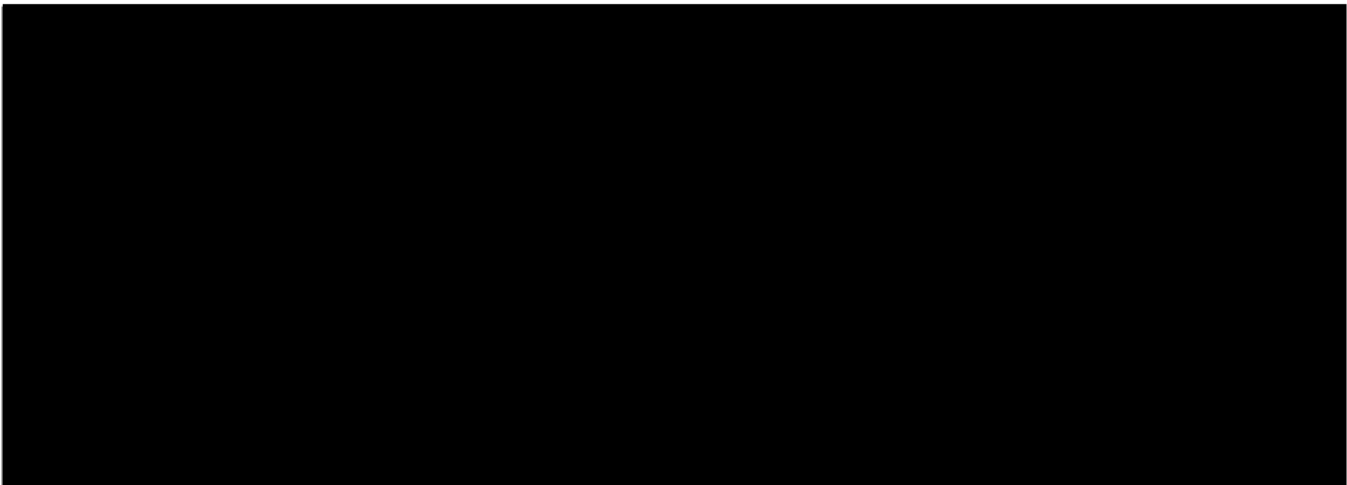
Type	Amount
ROOM RENT	\$126.00
DESTINATION MARKETING FEE	\$3.78
GST	\$0.00
GST ON DMF	\$0.00
TOURISM LEVY	\$5.04
TOURISM LEVY ON DMF	\$0.15
CREDIT CARD	\$134.97
Folio Balance	\$0.00



Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: NOR-GPR Public
License Plate: [REDACTED]
Start: Mon, Jan 29 2024, 11:36 AM
End: Tue, Jan 30 2024, 11:36 AM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$7.50
Total Fee: \$7.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [REDACTED]



Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: NOR-GPR Public
License Plate: [REDACTED]
Start: Tue, Jan 30 2024, 11:43 AM
End: Wed, Jan 31 2024, 11:43 AM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$7.50
Total Fee: \$7.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [REDACTED]