

### **AHS Board and Executive Expense Report**

Name: Janice Stewart

Title: Chief Zone Officer, Central Zone

Location: Red Deer

Expenses approved during the month of November 2021

				Travel (1)												
Approved MMM-YY	Source Document	Purpose	Airfa	re	Meals	Accor	nmodation	Othe Trave		Tot Trav		ofessional velopment (2)	Wor Sess Hostir Hospi	ions g and tality	Other (4)	
Nov-21	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings									- - -	657				
Total			\$	-	\$	- \$	-	\$	-	\$	-	\$ 657	\$	-	\$	_

Total for

the Month \$ 657

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

## **ECD1 Approved**

By Angela Murphy at 9:06 am, Nov 23, 2021

# **AHS Executive Expenses Report Expenses**

Claimant Name	Claimant Title Claiman		<b>Expense Claim Total</b>								
		Location									
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 656.80								
Expense Date	Business reason	Expense	Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
		Location			Location	Location		days	Attendees	Name(s)	Distance
11/11/2021	CARNA Registration Fee. Permit date effective	AB - Local	Membership Dues	\$ 656.80				1			
	01/10/2021 through 30/09/2022.										
Approver(s) for the	Approval Status	Approval Date									
claim											
GORDON, DEBORAH	Approve	23-Nov-21									
А											

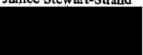


11120 - 178 Street NW Edmonton, Alberta T5S 1P2 Phone: Fax:

Member Name:

Janice Stewart-Strand

Member Address:



Registration #:

Receipt Date:

11/11/2021

Date Paid:

29/09/2021

	Date 1 and. 25/05/2021	
Product	Description	Amount
RN Permit Fee	Permit date effective 01/10/2021 through 30/09/2022	\$610.52
Capital Contribution	(part of total registration fee) Every year since 2005, a portion of registration fees have gone towards a capital reserve. Capital fees go towards the replacement and preventative maintenance of capital assets, such as infrastructure or information technology. By maintaining a capital reserve, we are able to replace, maintain and invest in the tools necessary to keep CARNA running.	\$15.00

Sub-Total:

\$625.52

GST (#R106692643):

\$31.28

Total Amount Paid:

\$656.80

Issued by:

Deputy Registrar

OFFICIAL RECHIPT FOR INCOMP TAX PURPOSES ... ATTACH THIS COPY TO VOLID INCOME TAX ARTHUR