

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 2019

| Travel (1)   |                 |          |         |       |               |              |              |                              |  |           |
|--------------|-----------------|----------|---------|-------|---------------|--------------|--------------|------------------------------|--|-----------|
| MMM-YY       | Source Document | Purpose  | Airfare | Meals | Accommodation | Other Travel | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
| Oct-19       | P-Card          | Meetings |         |       |               | 22           | 22           |                              |  |           |
| Oct-19       | Expense Claim   | Meetings |         |       |               | 194          | 194          |                              |  |           |
| <b>Total</b> |                 |          | \$ -    | \$ -  | \$ -          | \$ 216       | \$ 216       | \$ -                         | \$ -   | \$ -      |

**Total for the Month**      \$        216

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 P-Card

| Claimant Name             | Claimant Title   | Claimant Location | Expense Claim Total      |          |               |             |               |           |                |                  |               |  |
|---------------------------|--|-------------------|--------------------------|----------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|--|
| STEWART, JANICE D         | Chief Zone Officer, Central Zone   | Red Deer          | \$ 22.00                 |          |               |             |               |           |                |                  |               |  |
| Expense Date              | Business reason  | Expense Location  | Expense Type             | Amount   | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |  |
| 10/8/2019                 | Senior Leader Welcome - New Manager Prep Program at RDRHC  | AB - Local        | Parking - Lot or Parkade | \$ 8.50  |               |             |               | 1         |                |                  |               |  |
| 10/10/2019                | Parking at Southport (Calgary) - Quality Safety & Outcomes Improvement Executive Committee Meeting | AB - Other Zones  | Parking - Lot or Parkade | \$ 13.50 |               |             |               | 1         |                |                  |               |  |
| Approver(s) for the claim |  | Approval Status   | Approval Date            |          |               |             |               |           |                |                  |               |  |
| HUBAND, BRENDA            |  | Approve           | 5-Nov-19                 |          |               |             |               |           |                |                  |               |  |

**RECEIPT**

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number



Expiration Date/Time

**08:24 AM**  
**OCT 09, 2019**

Purchase Date/Time: 08:25am Oct 08, 2019  
Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50  
Total Paid: \$8.50 Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Red Deer  
Mach Name: CE-RDRH-013

[REDACTED] MasterCard  
Auth # [REDACTED]

THANK YOU  
DRIVE SAFELY

Written Attestation for Lost Receipt

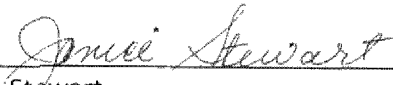
Date: October 10, 2019

Amount: \$13.50

Location: Southport – Calgary, AB

Expense Reason: Parking for Quality Safety & Outcomes Improvement Executive Committee Meeting

- The above receipt has been misplaced
- The expense was incurred and related to AHS business
- The expense has not been previously claimed

  
\_\_\_\_\_  
Janice Stewart  
Employee Authorization

Date Signed: 04/11/2019

## AHS Public Disclosure Expense Claims

| Claimant Name             | Claimant Title  | Claimant Location | Expense Claim Total      |               |                            |   |               |           |                |                  |               |
|---------------------------|---|-------------------|--------------------------|---------------|----------------------------|---|---------------|-----------|----------------|------------------|---------------|
| STEWART, JANICE D         | Chief Zone Officer, Central Zone  | Red Deer          | \$ 193.74                |               |                            |   |               |           |                |                  |               |
| Expense Date              | Business reason   | Expense Location  | Expense Type             | Amount        | From Location              | To Location                                     | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 9/25/2019                 | Parking for Faculty of Nursing Community Advisory Council Meeting at the U of Calgary | AB - Other Zones  | Parking - Lot or Parkade | \$ 17.50      |                            |   |               | 1         |                |                  |               |
| 10/4/2019                 | Meeting with Red Deer MLA's in Red Deer   |                   | Mileage-Local-Home Zone  | \$ 3.03       | 43 Michener Bend, Red Deer | 5913 50th Avenue, Red Deer                      |               | 1         |                |                  | 6             |
| 10/8/2019                 | Senior Leader Welcome - New Manager Prep Program in Red Deer                          |                   | Mileage-Local-Home Zone  | \$ 4.29       | 43 Michener Bend, Red Deer | Red Deer Regional Hospital Centre, Red Deer     |               | 1         |                |                  | 8.5           |
| 10/23/2019                | Central Zone DYAD Meeting with Accreditation in Red Deer                              |                   | Mileage-Local-Home Zone  | \$ 4.29       | 43 Michener Bend, Red Deer | Red Deer Regional Hospital Centre, Red Deer     |               | 1         |                |                  | 8.5           |
| 10/25/2019                | 2019 Advisory Council Fall Forum in Edmonton  |                   | Mileage-Other            | \$ 149.48     | 43 Michener Bend, Red Deer | Edmonton Delta Hotels by Marriott (4404 Gateway |               | 1         |                |                  | 296           |
| 10/29/2019                | Tour with Director at RDRHC.  |                   | Mileage-Local-Home Zone  | \$ 4.29       | 43 Michener Bend, Red Deer | Red Deer Regional Hospital Centre, Red Deer     |               | 1         |                |                  | 8.5           |
| 10/30/2019                | AHS and RDC Introduction Meeting & RDRHC SOO Interview in Red Deer                    |                   | Mileage-Local-Home Zone  | \$ 6.57       | 43 Michener Bend, Red Deer | Red Deer College & Red Deer Regional Hospital   |               | 1         |                |                  | 13            |
| 10/31/2019                | RDRHC SOO Interview in Red Deer   |                   | Mileage-Local-Home Zone  | \$ 4.29       | 43 Michener Bend, Red Deer | Red Deer Regional Hospital Centre, Red Deer     |               | 1         |                |                  | 8.5           |
| Approver(s) for the claim |   | Approval Status   |                          | Approval Date |                            |   |               |           |                |                  |               |
| HUBAND, BRENDA            |   | Approve           |                          | 5-Nov-19      |                            |   |               |           |                |                  |               |

THIS IS YOUR RECEIPT

Terminal: 3B\_CWI

Plate [REDACTED]

Valid through:

**WED 25 SEP 19**  
**8:22 PM**

AMOUNT PAID: \$17.50  
ENTRY TIME: 9/25/2019 4:52 PM  
RECEIPT NO: [REDACTED]

AUTH: [REDACTED]  
TRN: [REDACTED]

THIS IS YOUR RECEIPT

3B\_CWI

[REDACTED]

VALID TO:  
25 SEP 19  
8:22 PM

PAID:  
\$17.50

ENTRY:  
9/25/2019  
4:52 PM

[REDACTED]

[REDACTED]

[REDACTED]