

AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 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)
Nov-19	P-Card	Meetings				65	65			
Nov-19	Expense Claim	Meetings		34	190		224			
Total			\$ -	\$ 34	\$ 190	\$ 65	\$ 289	\$ -	\$ -	\$ -

Total for the Month \$ 289

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 169
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	\$ 64.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/23/2019	Parking at RDRHC. Central Zone DYAD Meeting with Accreditation.	AB - Local	Parking - Lot or Parkade	\$ 5.00				1				
10/29/2019	Parking at Edmonton Delta Hotels by Marriott. 2019 Advisory Council Fall Forum.	AB - Local	Parking - Lot or Parkade	\$ 7.50				1				
10/30/2019	Parking at RDRHC. Interview for RDRHC SOO position.	AB - Local	Parking - Lot or Parkade	\$ 8.00				1				
10/31/2019	Parking at RDRHC. Interview for RDRHC SOO position.	AB - Local	Parking - Lot or Parkade	\$ 8.50				1				
11/1/2019	Parking at University of Calgary. Celebration of Dr. Todd Anderson.	AB - Local	Parking - Lot or Parkade	\$ 9.00				1				
11/12/2019	Parking at UNA Provincial Office. Joint PRC Forum.	AB - Local	Parking - Lot or Parkade	\$ 18.00				1				
11/14/2019	Parking at RDRHC. Interview for RDRHC SOO position.	AB - Local	Parking - Lot or Parkade	\$ 8.50				1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		28-Nov-19								

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**04:25 PM
OCT 23, 2019**

Purchase Date/Time: 02:26pm Oct 23, 2019
Total Due: \$5.00 Rate: PAY PER 1/2HR-\$1.25
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-014

[Redacted] MasterCard Auth # [Redacted]
THANK YOU
DRIVE SAFELY

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**03:57 PM
OCT 29, 2019**

Purchase Date/Time: 12:57pm Oct 29, 2019
Total Due: \$7.50 Rate: PAY PER 1/2HR-\$1.25
Total Paid: \$7.50 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

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**03:47 PM
OCT 30, 2019**

Purchase Date/Time: 12:35pm Oct 30, 2019
Total Due: \$8.00 Rate: PAY PER 1/2HR-\$1.25
Total Paid: \$8.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-013

[Redacted] MasterCard Auth # [Redacted]
THANK YOU
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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**12:58 PM
NOV 01, 2019**

Purchase Date/Time: 12:59pm Oct 31, 2019
Total Due: \$8.50 Rate: PAY PER 24HRS-\$6.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-014

[Redacted] MasterCard Auth # [Redacted]
THANK YOU
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**RECEIPT
Foothills**

Medical Centre
Lct 6 - North Level 1

License Plate Number



Expiration Date/Time

**06:32 PM
NOV 01, 2019**

Purchase Date/Time: 04:32pm Nov 01, 2019
Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: FMC Lot 06 - Level 1
Mach Name: CA-MC-0602

[Redacted] MasterCard Auth # [Redacted]
www.ahs.ca
Do Not Place On Dash

**RECEIPT
Impark Lot 02-394**

License Plate Number



Expiration Date/Time

**06:00 PM
NOV 12, 2019**

Purchase Date/Time: 12:11pm Nov 12, 2019
Total Parking: \$17.14
Total GST: \$0.86
Total Due: \$18.00 Rate: \$18 - All Day To 6PM
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 394
Mach Name: Meter 2

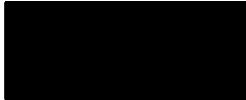
[Redacted] MasterCard Auth # [Redacted]
gst #867315638RT0006
NO IN AND OUT PRIVILEGES

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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

12:53 PM
NOV 15, 2019

Purchase Date/Time: 12:54pm Nov 14, 2019

Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50

Total Paid: \$8.50 Pmt Type: CC (Swipe)

Ticket

S/N

Setting: Red Deer

Mach Name: CE-RDRH-022

 MasterCard

Auth #: 

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 224.23									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/5/2019	Hotel for UNA Bargaining Team Meeting on November 5/6 in Edmonton.	AB - Other Zones	Accommodations	\$ 189.73				1				
11/5/2019	UNA Bargaining Team Meeting on November 5/6 in Edmonton.	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
11/6/2019	UNA Bargaining Team Meeting on November 5/6 in Edmonton.	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		18-Nov-19								

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



JANICE STEWART
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 05-NOV-19 16:38
 Depart Date : 06-NOV-19 08:10
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-06-2019 08:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-NOV-19	[Redacted]	Room Chrg - Special Corp	169.00	
05-NOV-19	[Redacted]	GST	8.70	
05-NOV-19	[Redacted]	DMF	5.07	
05-NOV-19	[Redacted]	Tour Levy	6.96	
06-NOV-19	[Redacted]	Visa [Redacted]		-189.73

Approve EMV Receipt for V [Redacted] PIN Verified
 [Redacted]
 Application Label: VISA CREDIT

** Total 189.73 -189.73
 *** Balance 0.00

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store
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