

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of January 2020

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)
Jan-20	P-Card	Meetings			569	35	604			
Jan-20	Expense Claim	Meetings				13	13			
<b>Total</b>			\$ -	\$ -	\$ 569	\$ 48	\$ 617	\$ -	\$ -	\$ -

**Total for the Month**      \$        617

Maximum daily single meal expense claimed in the month      \$        -  
 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	\$ 604.19									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/19/2019	Parking at UNA Office, Calgary. UNA Joint Committee Meeting.	AB - Other Zones	Parking - Lot or Parkade	\$ 14.00				1				
12/20/2019	Parking at Richmond Rd, Calgary. Meeting with Protective Services.	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75				1				
12/20/2019	Parking at Southport, Calgary. Worked out of Southport Office.	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1				
1/13/2020	Accommodations for the nights of Jan 13 to Jan 5, 2020 in Edmonton for UNA Bargaining Team Mtgs.	AB - Other Zones	Accommodations	\$ 569.19				3				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		22-Jan-20								

Plate: [REDACTED]  
Zone: 9057

Pay for your parking online: www.parkplus.ca

Valid through:

**THURSDAY**  
**19 DEC 19**  
**6:00 PM**

START TIME: 12/19/2019 9:29 AM  
AMOUNT PAID: \$14.25 (incl.)

Terminal: 1538

Receipt No: [REDACTED]

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for

CALGARY

**RECEIPT**  
RRDTC

License Plate Number

[REDACTED]

Expiration Date/Time

**11:32 AM**  
**DEC 20, 2019**

Purchase Date/Time: 10:02am Dec 20, 2019  
Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min  
Total Paid: \$6.75 Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
S/N [REDACTED]  
Settings [REDACTED]  
Mach Name: CA-HRD-004

MasterCard

Auth # [REDACTED]

www.ahs.ca  
Do Not Place On Dash!

**RECEIPT**  
Southport

License Plate Number

[REDACTED]

Expiration Date/Time

**11:54 AM**  
**DEC 21, 2019**

Purchase Date/Time: 11:54am Dec 20, 2019  
Total Due: \$14.25 Rate: \$14.25 - 24 Hours  
Total Paid: \$14.25 Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
S/N [REDACTED]  
Settings [REDACTED]  
Mach Name: CA-SPT-001

MasterCard

Auth # [REDACTED]

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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 : 13-JAN-20 17:21  
 Depart Date : 16-JAN-20 08:33  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JAN-16-2020 08:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-JAN-20	[REDACTED]	Room Chrg - Special Corp	169.00	
13-JAN-20	[REDACTED]	GST	8.70	
13-JAN-20	[REDACTED]	DMF	5.07	
13-JAN-20	[REDACTED]	Tour Levy	6.96	
14-JAN-20	[REDACTED]	Room Chrg - Special Corp	169.00	
14-JAN-20	[REDACTED]	GST	8.70	
14-JAN-20	[REDACTED]	DMF	5.07	
14-JAN-20	[REDACTED]	Tour Levy	6.96	
15-JAN-20	[REDACTED]	Room Chrg - Special Corp	169.00	
15-JAN-20	[REDACTED]	GST	8.70	
15-JAN-20	[REDACTED]	DMF	5.07	
15-JAN-20	[REDACTED]	Tour Levy	6.96	
16-JAN-20	[REDACTED]	Mastercard [REDACTED]		-569.19

Approve EMV Receipt for MC - [REDACTED] PIN Verified

Application Label:Mastercard

\*\* Total 569.19 -569.19  
 \*\*\* Balance 0.00

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)  
 Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

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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	\$ 13.27								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/19/2019	Worked out of Southport in the afternoon.	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25				1			
1/21/2020	Systems Leadership Team Meeting in Red Deer		Mileage-Local-Home Zone	\$ 2.02	43 Michener Bend, Red	4914 48th Ave, Red		1			4
Approver(s) for the claim		Approval Status	Approval Date								
HUBAND, BRENDA		Approve	28-Feb-20								

**RECEIPT**  
**Southport**

License Plate Number



Expiration Date/Time

**04:13 PM**  
**DEC 19, 2019**

Purchase Date/Time: 01:43pm Dec 19, 2019  
Total Due: \$11.25      Rate: \$11.25 - 2 Hr 30 Min  
Total Paid: \$11.25      Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: CA Wireless  
Mach Name: CA-SPT-001

[REDACTED] Visa

Auth #: [REDACTED]

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Do Not Place On Dash