

AHS Board and Executive Expense Report

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

Expenses submitted during the month of February 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)
Feb-20	P-Card	Meetings				31	31			
Feb-20	Expense Claim	Meetings		207		13	220			
Total			\$ -	\$ 207	\$ -	\$ 44	\$ 251	\$ -	\$ -	\$ -

Total for the Month \$ 251

Maximum daily single meal expense claimed in the month \$ 24
 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	\$ 31.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/20/2020	Parking in Calgary. PRC Forum Meeting.	AB - Other Zones	Parking - Lot or Parkade	\$ 14.00				1			
2/10/2020	Parking at RDRHC. Orientation with new RDRHC Senior Operating Officer.	AB - Local	Parking - Lot or Parkade	\$ 8.50				1			
2/11/2020	Parking at RDRHC. Red Deer Strategic Visioning Workshop.	AB - Local	Parking - Lot or Parkade	\$ 8.50				1			
Approver(s) for the claim		Approval Status	Approval Date								
HUBAND, BRENDA		Approve	25-Feb-20								

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**08:03 AM
FEB 11, 2020**

Purchase Date/Time: 08:04am Feb 10, 2020
Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket S/N [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-020

MasterCard

Auth # [Redacted]

THANK YOU
DRIVE SAFELY

king online: www.parkplus.ca

Plate: [Redacted]

Zone: **9057**

PRE FORUM MEETING

Valid through:

**MONDAY
20 JAN 20
6:00 PM**

Pay for your parking online: www.pai

START TIME: 1/20/2020 9:40 AM
AMOUNT PAID: \$16.00 (GST Incl.)

Terminal: 1538

Receipt No: [Redacted]

G AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (4

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**08:00 AM
FEB 12, 2020**

Purchase Date/Time: 08:01am Feb 11, 2020
Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket S/N [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-020

MasterCard

Auth # [Redacted]

THANK YOU
DRIVE SAFELY

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 220.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/14/2020	UNA Bargaining Team Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
1/15/2020	UNA Bargaining Team Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
1/16/2020	UNA Bargaining Team Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
1/15/2020	UNA Bargaining Team Meeting in Calgary	AB - Other Zones	Taxi	\$ 13.00	Westin Hotel, Calgary	UNA Office, Calgary		1				
2/19/2020	UNA Bargaining Team Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
2/20/2020	UNA Bargaining Team Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
2/21/2020	UNA Bargaining Team Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
Approver(s) for the claim		Approval Status		Approval Date								
HUBAND, BRENDA		Approve		28-Feb-20								

YELLOW CAB

780.462.3456

call or text your address to book your cab

GST# _____

Date: January 15, 2020 Amount: \$ 13.00

Driver: _____ Car#: _____

From: WILD HOLE

To: UNIT OFFICE

10135-31 Avenue, Edmonton, AB T6N 1C2

