

AHS Board and Executive Expense Report

Name Janice Stewart
Title Chief Zone Officer, Central Zone
Location Red Deer
 Expenses approved during the month of May 2020

Travel (1)

Posted MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-20	P-Card	Meetings			949	51	1,000			
May-20	Expense Claim	Meetings		69		10	79			
Total			\$ -	\$ 69	\$ 949	\$ 61	\$ 1,079	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,079

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

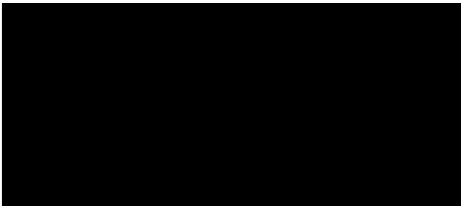
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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	\$ 999.90								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/18/2020	UNA Bargaining Team Meeting in Edmonton Feb 19-21, 2020.	AB - Other Zones	Accommodations	\$ 569.19			Meetings held at Focus Bldg close to hotel	1			
2/26/2020	Gov Annoucement at RDRHC	AB - Local	Parking - Lot or Parkade	\$ 8.50				1			
3/2/2020	Worked out of Southport Tower in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
3/5/2020	Worked out of Southport Tower in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
3/6/2020	Worked out of Southport Tower in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
3/10/2020	UNA Bargaining Team Meeting in Edmonton Mar 10-12, 2020.	AB - Other Zones	Accommodations	\$ 379.46			Meetings held at Focus Bldg close to hotel	1			
Approver(s) for the claim	Approval Status	Approval Date									
HUBAND, BRENDA	Approve	8-Apr-20									



JANICE STEWART



Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 18-FEB-20 17:37
 Depart Date : 21-FEB-20 08:10
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

FEB-21-2020

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-FEB-20		Room Chrg - Special Corp	169.00	
18-FEB-20		GST	8.70	
18-FEB-20		DMF	5.07	
18-FEB-20		Tour Levy	6.96	
19-FEB-20		Room Chrg - Special Corp	169.00	
19-FEB-20		GST	8.70	
19-FEB-20		DMF	5.07	
19-FEB-20		Tour Levy	6.96	
20-FEB-20		Room Chrg - Special Corp	169.00	
20-FEB-20		GST	8.70	
20-FEB-20		DMF	5.07	
20-FEB-20		Tour Levy	6.96	
21-FEB-20	MC	Mastercard-		-569.19

Approve EMV Receipt for MC - PIN Verified



Application Label:Mastercard

** Total 569.19 -569.19
 *** Balance 0.00

PACK LIGHT, STAY FIT - With Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at

Tell us about your stay.

Continued on the next page

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**08:14 AM
FEB 27, 2020**

Purchase Date/Time: 08:15am Feb 26, 2020
Total Due: \$6.50 Rate: PAV PER 24HRS-\$6.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: Red Deer
Mach Name: [REDACTED]

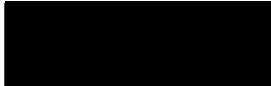
#**** [REDACTED] MasterCard

Auth #: [REDACTED]

THANK YOU
DRIVE SAFELY

**RECEIPT
Southport**

License Plate Number



Expiration Date/Time

**07:13 AM
MAR 06, 2020**

Purchase Date/Time: 07:13am Mar 05, 2020
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Pmt Type: CC (Swipe)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: SPT Wireless
Mach Name: [REDACTED]

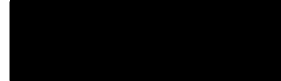
#**** [REDACTED] MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

**RECEIPT
Southport**

License Plate Number



Expiration Date/Time

**06:46 AM
MAR 03, 2020**

Purchase Date/Time: 06:46am Mar 02, 2020
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Pmt Type: CC (Swipe)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: SPT Wireless
Mach Name: [REDACTED]

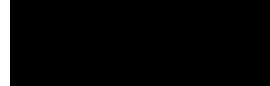
#**** [REDACTED] MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

**RECEIPT
Southport**

License Plate Number



Expiration Date/Time

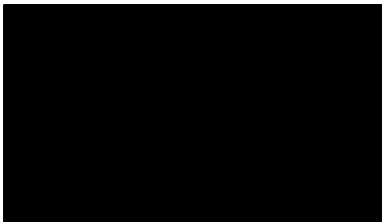
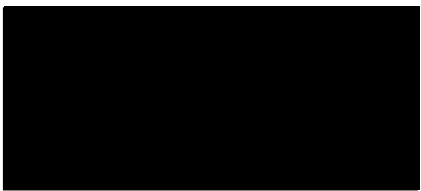
**07:28 AM
MAR 07, 2020**

Purchase Date/Time: 07:28am Mar 06, 2020
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Pmt Type: CC (Swipe)
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: SPT Wireless
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash



JANICE STEWART



Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 10-MAR-20 17:14
 Depart Date : 12-MAR-20 08:10
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

MAR-12-2020 08:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-MAR-20		Room Chrg - Special Corp	169.00	
10-MAR-20		GST	8.70	
10-MAR-20		DMF	5.07	
10-MAR-20		Tour Levy	6.96	
11-MAR-20		Room Chrg - Special Corp	169.00	
11-MAR-20		GST	8.70	
11-MAR-20		DMF	5.07	
11-MAR-20		Tour Levy	6.96	
12-MAR-20	MC	Mastercard-		-379.46

Approve EMV Receipt for MC - PIN Verified



Application Label:Mastercard

**** Total** 379.46 -379.46
***** 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
 Tell us about your stay.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 79.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/28/2020	Points West Living Official Groundbreaking Ceremony in Red Deer		Mileage-Local-Home Zone	\$ 6.06	43 Michener Bend, Red Deer	Point West Living, 6950		1			12
3/9/2020	Meeting with government official		Mileage-Local-Home Zone	\$ 4.04	43 Michener Bend, Red Deer	4357 54 Ave, Red Deer		1			8
3/10/2020	UNA Bargaining Team Meetings in Edmonton March 10-12, 2020	AB - Other Zones	Meals Per Diem	\$ 69.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
HUBAND, BRENDA	Approve	8-Apr-20									