

AHS Board and Executive Expense Report

Name: Janice Stewart

Title: Chief Zone Officer, Central Zone

Location: Red Deer

Expenses approved during the month of October 2020

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-20	P-Card	Meetings				6	6			
Oct-20	Expense Claim	Meetings					-			657
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 6	\$ 6	\$ -	\$ -	\$ 657

**Total for
the Month** \$ 663

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 6.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/14/2020	Parking for Cardiology meeting at RDRHC.	AB - Local	Parking - Lot or Parkade	\$ 6.25				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	28-Oct-20									

RDRHC Evening Meeting
with Division of Otolaryngology

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

07:25 PM
OCT 14, 2020

Purchase Date/Time: 04:55pm Oct 14, 2020

Total Due \$6.25 Rate: PAY BY CARD-UP TO \$8

Total Paid: \$6.25 Print Type: CC (Swipe)

Ticket # [REDACTED]

S/N #: [REDACTED]

Setting: Red Deer

Mach Name: [REDACTED]

***** [REDACTED] MasterCard

Auth #: [REDACTED]

THANK YOU
DRIVE SAFELY

AHS Executive Expenses Report Expenses

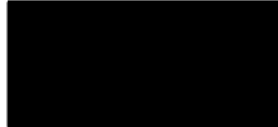
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 656.80								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/23/2020	CARNA Registration Fee. Permit date effective 01/10/2020 through 30/09/2021.	AB - Local	Membership Dues	\$ 656.80				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	28-Oct-20									



11120 - 178 Street NW
Edmonton, Alberta T5S 1P2

Phone: 780.451.0043
Fax: 780.452.3276

Member Name: Janice Stewart-Strand
Member Address:



Registration #:



Receipt Date: 23/10/2020

Date Paid: 09/09/2020

Product	Description	Amount
RN Permit Fee	Permit date effective 01/10/2020 through 30/09/2021	\$610.52
Capital Contribution	(part of total registration fee) Every year since 2005, a portion of registration fees have gone towards a capital reserve. Capital fees go towards the replacement and preventative maintenance of capital assets, such as infrastructure or information technology. By maintaining a capital reserve, we are able to replace, maintain and invest in the tools necessary to keep CARNA running.	\$15.00

Sub-Total: \$625.52
GST (#R106692643): \$31.28
Total Amount Paid: \$656.80

Issued by: 
Deputy Registrar