

AHS Board and Executive Expense Report

Name:Janice StewartTitle:Chief Zone Officer, Central ZoneLocation:Red DeerExpenses approved during the month of July 2021

					Trave	el (1)			1		
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	s Accomm		Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-21	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings					134	- 134 -			
Total			\$	- \$	- \$	- \$	134	\$ 134	\$-	\$-	\$
Total			\$	- \$	- \$	- \$	134	\$ 134	\$-	\$	-

Total for

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the Month $ 134
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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 Expenses

Claimant Name Claimant Title		Claimant	Expense Claim								
		Location	Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 78.78								
Expense Date	Business reason	Expense	Expense Type	Amount	From Location	To Location	Justification	# of days	# of	Attendee	Trip Distance
		Location							Attendees	Name(s)	
6/23/2021	Round Trip for Stettler H&CC		Mileage-Local-	\$ 78.78	43 Michener Bend,	Stettler H&CC, 5912 47		1			156
	Emergency department grand		Home Zone		Red Deer	Ave, Stettler, AB					
	reopening celebration										
Approver(s) for the	Approval Status	Approval									
claim		Date									
GORDON, DEBORAH	Approve	28-Jul-21									

AHS Executive Expenses Report Expenses

Claimant Name Claimant Title		Claimant	Expense Claim								
		Location	Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 55.55	5							
Expense Date	Business reason	Expense	Expense Type	Amount	From Location	To Location	Justification	# of days	# of	Attendee	Trip Distance
		Location							Attendees	Name(s)	
5/31/2021	Round Trip for the Centennial		Mileage-Local-	\$ 55.5	5 43 Michener Bend,	Centennial Centre for		1			110
	Centre for Mental Health and Brain		Home Zone		Red Deer, AB	Mental Health and Brain					
	Injury Site Tour					Injury, 46th Street S,					
						Ponoka, AB					
Approver(s) for the	Approval Status	Approval									
claim		Date									
GORDON, DEBORAH	Approve	28-Jul-21									