

## AHS Board and Executive Expense Report

**Name:** Janice Stewart

**Title:** Chief Zone Officer, Central Zone

**Location:** Red Deer

Expenses approved during the month of December 2021

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)
Dec-21	P-Card	Meetings				5	5			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 5	\$ 5	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 5

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	\$ 5.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/16/2021	OR Committee meeting at Red Deer Regional Hospital Centre	AB - Local	Parking - Lot or Parkade	\$ 5.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH	Approve	22-Dec-21									



License Plate Number



Expiration Date/Time

**08:52 AM**  
**DEC 16, 2021**  
Alberta Health Services

Purchase Date/Time: 06:52am Dec 16, 2021

Total Due: \$6.00      Rate: \$5.00 - 2 Hours  
Total Paid: \$5.00      Pat Type: CC (Swipe)

Ticket #:

S/N #:

Setting: Red Deer Public

Match Name: CE-RDRH-019



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