

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Grande Prairie
 Expenses approved during the month of April 2022

			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)
Apr-22	P-Card	Meetings			280		280			
Apr-22	Expense Claim	Meetings		74			74			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 74	\$ 280	\$ -	\$ 354	\$ -	\$ -	\$ -

**Total for
the Month** \$ 354

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 129
 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								
GREENING, STACY T	Chief Zone Officer, North Zone	Grande Prairie	\$ 280.13								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/30/2022	Travel to Cold Lake with CEO and VP (March 30, 2022)	AB - North Zone	Accommodations	\$ 140.61				1			
4/1/2022	Travel to Cold Lake with CEO and VP (March 31, 2022)	AB - North Zone	Accommodations	\$ 139.52				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH	Approve	22-Apr-22									



03-31-22

Stacy Greening [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	03-30-22
	Group Code :		Departure :	03-31-22
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	[Redacted]

Date	Description	Charges	Credits
03-30-22	*Accommodation	129.00	
03-30-22	Hotel Levy Tax 4%	5.16	
03-30-22	GST Tax 5%	6.45	
03-31-22	[Redacted]		140.61

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	140.61	140.61
Balance	0.00	

GST Tax 5%	Hotel Levy Tax 4%								
6.45	5.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



04-01-22

Stacy Greening 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	03-31-22
	Group Code :		Departure :	04-01-22
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	

Date	Description	Charges	Credits
03-31-22	*Accommodation	128.00	
03-31-22	GST 806941001RT0001 5%	6.40	
03-31-22	Tourism Levy 4%	5.12	
04-01-22			139.52
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	139.52
		Balance	0.00

Guest Signature: _____
 I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned by 3G Equity Inc. Operated by APX Hospitality.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Grande Prairie	\$ 74.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/30/2022	Travel to Cold Lake with CEO and VP (March 30-April 1, 2022)	AB - North Zone	Meals Per Diem	\$ 74.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH	Approve	22-Apr-22									