

AHS Board and Executive Expense Report

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

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Jul-22	P-Card	Meetings			322		322			
Jul-22	Expense Claim	Meetings		230			230			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 230	\$ 322	\$ -	\$ 552	\$ -	\$ -	\$ -

**Total for
the Month** \$ 552

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 152
 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	\$ 322.27									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/6/2022	Site Tours and Meetings (July 4-6, 2022)	AB - North Zone	Accommodations	\$ 151.51				1				
7/18/2022	Engagement Session in Fort McMurray with Health Minister (July 17-18, 2022)	AB - North Zone	Accommodations	\$ 170.76				1				
Approver(s) for the claim	Approval Status	Approval Date										
GORDON, DEBORAH A	Approve	27-Jul-22										



07-25-22

Stacy Greening [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	07-05-22
	Group Code :	[Redacted]	Departure :	07-06-22
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
07-05-22	*Accommodation	139.00	
07-05-22	GST 806941001RT0001 5%	6.95	
07-05-22	Tourism Levy 4%	5.56	
07-06-22	MasterCard [Redacted]		151.51
Total		151.51	151.51
Balance		0.00	

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.

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.

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

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com



POMEROYHOTEL

Guest Charges

Folio #: [REDACTED] **Guest : GREENING, STACY MRS** Conf #: [REDACTED]
Room #: [REDACTED] CRS #: [REDACTED]
Payment Method : Credit Card Billing Reference :
Rate : Company : Get Profile Arrival: 7/17/2022
7/17/2022 \$152.10 Departure: 7/18/2022
Grande Prairie, AB T8X 0C8

Date	Department	Reference	Voucher	Charge	Credit	Balance
7/17/2022	ROOM	Auto Posted Rate: DTIX	[REDACTED]	\$152.10		\$152.10
7/17/2022	GST	Auto Posted Rate: DTIX	[REDACTED]	\$7.61		\$159.71
7/17/2022	HT	Auto Posted Rate: DTIX	[REDACTED]	\$6.08		\$165.79
7/17/2022	DMF	Auto Posted Rate: DTIX	[REDACTED]	\$4.56		\$170.35
7/17/2022	RGST	Auto Posted Rate: DTIX	[REDACTED]	\$0.23		\$170.58
7/17/2022	HT	Auto Posted Rate: DTIX	[REDACTED]	\$0.18		\$170.76
7/18/2022	MC	MC5760	[REDACTED]		\$170.76	\$0.00
Balance						\$0.00

Credit Card Payment

Payment Type: [REDACTED] Amount Paid: \$0.00
Account: [REDACTED] Approval Code:
Account Holder: [REDACTED] Approval Amount: (\$170.76)

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Grande Prairie	\$ 230.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/3/2022	Site Tours and Meetings in Smoky Lake, Redwater, Radway, St. Paul, Elk Point (July 3-6, 2022).	AB - North Zone	Meals Per Diem	\$ 132.00				4			
7/17/2022	Engagement Sessions with Health Minister (July 17-19, 2022) in Fort McMurray and Cold Lake.	AB - North Zone	Meals Per Diem	\$ 98.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	27-Jul-22									