

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Whitecourt
 Expenses approved during the month of November 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) |
| Nov-22 | P-Card | Meetings | | | 457 | 15 | 472 | 450 | | |
| Nov-22 | Expense Claim | Meetings | | 74 | | | 74 | | | |
| Nov-22 | Direct Bill | Meetings | | | | | - | | 3,070 | |
| Total | | | \$ - | \$ 74 | \$ 457 | \$ 15 | \$ 546 | \$ 450 | \$ 3,070 | \$ - |

**Total for
the Month** \$ 4,066

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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 | Whitecourt | \$ 921.71 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 10/19/2022 | Meeting with Senior Provincial Director and Chief Paramedic - EMS (Oct 18, 2022) | AB - North Zone | Parking - Lot or Parkade | \$ 7.50 | | | | 1 | | | |
| 10/21/2022 | North Zone Management Forum (Oct 20, 2022) | AB - North Zone | Accommodations | \$ 239.80 | | | | 1 | | | |
| 10/23/2022 | Fort McMurray Foundation Strategic Planning Day (Oct 22, 2022) | AB - North Zone | Parking - Lot or Parkade | \$ 7.50 | | | | 1 | | | |
| 10/23/2022 | Fort McMurray Foundation Strategic Planning Day (Oct 22, 2022) | AB - Other Zones | Accommodations | \$ 216.91 | | | Base room rate is below guideline limit | 1 | | | |
| 10/25/2022 | PCN Forum (Nov 25-26, 2022) | AB - Other Zones | Conference Fees | \$ 450.00 | | | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| GORDON, DEBORAH A | Approve | 22-Nov-22 | | | | | | | | | |



AHS Parking

Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: NOR-GPR Public
License Plate: [REDACTED]
Start: Tue, Oct 18 2022, 09:36 AM
End: Wed, Oct 19 2022, 09:36 AM
Payment Info: [REDACTED]
Parking Fee: \$7.50
Total Fee: \$7.50

Price includes GST where applicable



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TownePlace Suites®

321 Sakitawaw Trail, Fort McMurray T9H 5E7 P 780.750.8530

Marriott.com/YMMTS

Stacy Greening

Room: [REDACTED]

Room Type: STDO

Number of Guests: 1

Rate: \$199.00

Clerk: [REDACTED]

Arrive: 21Oct22

Time: 07:20PM

Depart: 22Oct22

Time: 07:35AM

Folio Number: [REDACTED]

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|----------------------|-----------------|-------------|
| 21Oct22 | Room Charge | 199.00 | |
| 21Oct22 | Gst 869371682 Rt0002 | 9.95 | |
| 21Oct22 | Tourism Levy | 7.96 | |
| 22Oct22 | Master Card | | 216.91 |
| | | BALANCE: | 0.00 |

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AHS Parking

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: NOR-NLR Public

License Plate: [REDACTED]

Start: Sat, Oct 22 2022, 08:05 AM

End: Sun, Oct 23 2022, 08:05 AM

Payment Info: [REDACTED]

Parking Fee: \$7.50

Total Fee: \$7.50

Price includes GST where applicable

Westlock Inn Ltd.

10411 - 100 Street
 Westlock, AB T7P 2G7
 P: (780) 349-4483 / F: (780) 349-6503
 westlockinn.fd@gmail.com

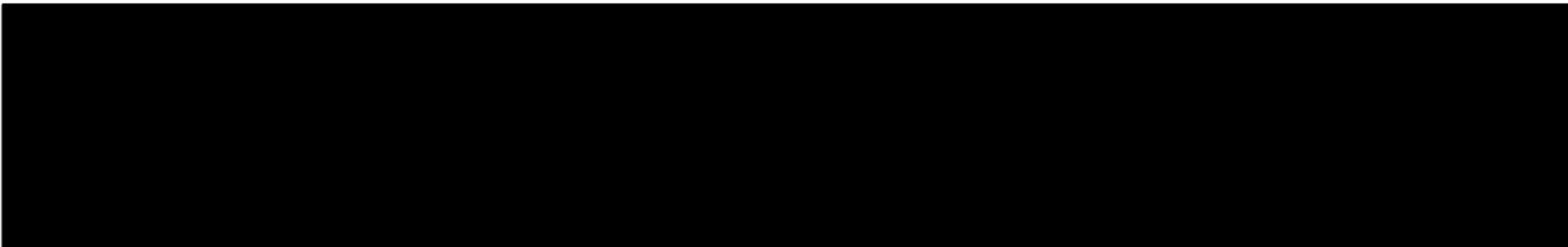
TAX ID: GST #R124433004

Stacy Greening



| Room | Folio | CheckIn | CheckOut | Balance |
|--------------|-------|------------|------------|---------|
| (226) | | 19/10/2022 | 21/10/2022 | 0.00 |
| Master Folio | | | | |

| Date | Room | Description / Voucher | Charges | Credits | Balance |
|------------|------|--------------------------|---------|---------|-------------|
| 19/10/2022 | | Guest Breakfast Voucher | 0.00 | 0.00 | 0.00 |
| 19/10/2022 | | Room Taxable | 110.00 | 0.00 | 110.00 |
| 19/10/2022 | | G.S.T. - 5% | 5.50 | 0.00 | 115.50 |
| 19/10/2022 | | Tourism Levy - 4% | 4.40 | 0.00 | 119.90 |
| 20/10/2022 | | Room Taxable | 110.00 | 0.00 | 229.90 |
| 20/10/2022 | | G.S.T. - 5% | 5.50 | 0.00 | 235.40 |
| 20/10/2022 | | Tourism Levy - 4% | 4.40 | 0.00 | 239.80 |
| 21/10/2022 | | | 0.00 | 239.80 | 0.00 |
| | | Balance Due | | | 0.00 |
| | | Summary and Taxes | | | |
| | | Taxable Sales | 220.00 | | |
| | | G.S.T. - 5% | 11.00 | | |
| | | Tourism Levy - 4% | 8.80 | | |

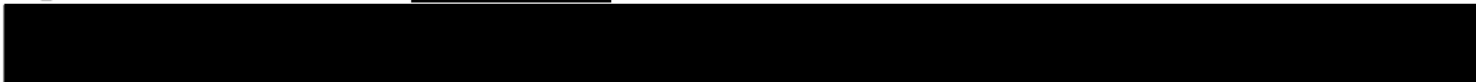


Your payment for the PCN Strategic Forum event has been successfully processed. Please save this email for your records.

Transaction Information

| Item | Transaction Information | Quantity | Amount |
|--------------------|-------------------------|----------|------------|
| Forum Registration | CAD 450.00 | 1 | CAD 450.00 |
| Transaction Total | | | CAD450.00 |

Registration Confirmation Number: 



AHS Executive Expenses Report Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|--|-------------------|---------------------|----------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|
| GREENING, STACY T | Chief Zone Officer, North Zone | Whitecourt | \$ 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 |
| 10/19/2022 | North Zone Management Forum (Oct 20, 2022) | AB - North Zone | Meals Per Diem | \$ 24.00 | | | | 1 | | | |
| 10/21/2022 | Fort McMurray Foundation Strategic Planning (Oct 22, 2022) | AB - North Zone | Meals Per Diem | \$ 50.00 | | | | 2 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| GORDON, DEBORAH A | Approve | 22-Nov-22 | | | | | | | | | |

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

| | |
|------------------------------|---|
| Name : Stacy Greening | Reporting Period for the Month of : Nov-22 |
|------------------------------|---|

| Invoice Date DD-MMM-YYYY | Payment Method | Category | Business Reason | Name of Vendor | Amount Paid |
|--------------------------------|-----------------------|-----------------------------------|---|---|-------------|
| 25-Oct | Direct Billing | Working Session | Working Session Oct 20, 2022- held at Westlock Inn and Conference Centre for all North Zone Management for the purpose of Management Engagement, Teambuilding and Professional Development. | Westlock Inn and Conference Centre | \$3,070.40 |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| | Direct Billing | Choose from Drop-down List | | Choose from Drop-down List | |
| Total Paid in the Month | | | | | \$ 3,070.40 |

Westlock Inn Ltd.
 10411 - 100 Street
 Westlock, AB T7P 2G7
 P: (780) 349-4483 / F: (780) 349-6503
 westlockinn.fd@gmail.com

TAX ID: GST #R124433004

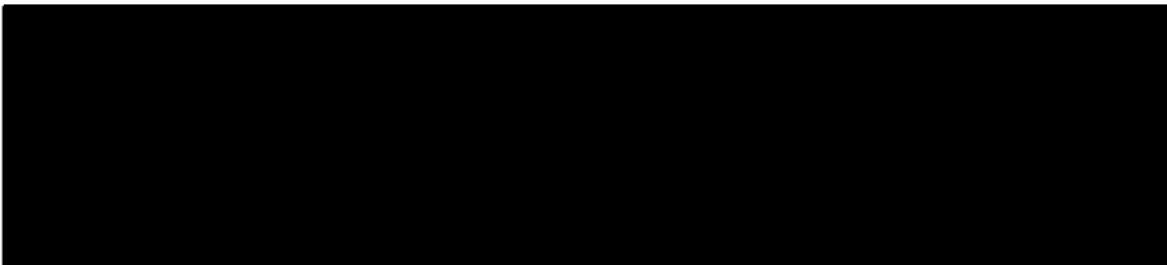
Alberta Health Services



| Folio ID | Folio | CheckIn | CheckOut | Balance |
|--------------|-------|------------|----------|----------|
| | | 10/25/2022 | | 3,070.40 |
| Master Folio | | | | |



| Date | Room | Description / Voucher | Charges | Credits | Balance |
|------------|--------|-------------------------------|----------|---------|-----------------|
| 10/25/2022 | 102022 | Photocopies | 10.00 | 0.00 | 10.00 |
| 10/25/2022 | 102022 | Banquet - Rent - Pembina Room | 300.00 | 0.00 | 310.00 |
| 10/25/2022 | 102022 | Banquet - Food - Lunch Buffet | 2,249.10 | 0.00 | 2,559.10 |
| 10/25/2022 | 102022 | Banquet - Food - Gluten Free | 56.85 | 0.00 | 2,615.95 |
| 10/25/2022 | 102022 | Banquet - Food - Canned Pop | 94.40 | 0.00 | 2,710.35 |
| 10/25/2022 | 102022 | Banquet - Gratuity | 360.05 | 0.00 | 3,070.40 |
| | | Balance Due | | | 3,070.40 |
| | | Summary and Taxes | | | |
| | | Taxable Sales | 3,070.40 | | |



Working Session Pre-Approval Request

In accordance with the [Travel, Hospitality & Working Session Expenses Policy #1122](#) this form must be pre-approved for working sessions estimated to cost \$500.00 or more, in accordance with the [Delegation of Authority for Financial Commitments "Financial Authorization" Matrix](#).

Select healthy food and drink choices for working sessions to align with the [Healthy Eating Environment](#) policy (#1138). Refer to [Eat Smart Meet Smart](#) for planning.

| Details of Working Session Request | | |
|---|--|-------------------------------|
| Describe the purpose of the working session | | |
| Management engagement, teambuilding and professional development. | | |
| Name of Event | | Date of Request (dd-mmm-yyyy) |
| Fall North Zone Management Forum | | 20-Jul-2022 |
| Event Lead (Name, Position, Department) | | |
| Stacy Greening, Chief Zone Officer, North Zone Operations | | |
| Location of Venue | Event Date(s) | Number of Attendees |
| Westlock, AB | 20-Oct-22 | 100-120 |
| Guest Speaker(s) /Facilitators | Title/Role | Organization |
| Elaine Finseth | Assoc. Chief Allied Health Officer | AHS |
| Dina Tmychyshyn | ED Provincial Acute Care Clinical Services | AHS |
| | | |
| | | |
| | | |

| Proposed Budget | |
|---|-------------------|
| Venue cost | \$400.00 |
| Meals | \$2,514.00 |
| Non- Alcoholic Beverages | \$500.00 |
| Other <input type="checkbox"/> 15% Gratuity | \$512.10 |
| GST (if applicable) | |
| Total Planned Event Budget | \$3,926.10 |



| Authorization | |
|--------------------|--------------------------------|
| Name | Position/Title |
| Deb Gordon | VP and Chief Operating Officer |
| Date (dd-mmm-yyyy) | |
| 10-08-2022 | |

| NAME | TITLE |
|--------------------------------|---|
| Adele Richardson | Manager Site - Cold Lake |
| Alanna Surprenant | Manager Allied Health - Area 10 |
| Allan Shemanko | Manager Allied Health - Area 4 |
| Alyssa Dickner | Manager Public Health - Area 5 |
| Amy Katernynch | Manager Public Health - Area 8 |
| Ana Remesovscaia | Manager, BAS |
| Angela Gauthier | Manager Seniors Health - Area 3 |
| Angie Mann | Director Clinical Operations Acute, Allied & Seniors Health - Area 1 |
| AnnaLee Bjornson | Manager Public Health - Area 2 |
| Barbara Mader | Manager Site - McLennan |
| Betty Schuh | Manager Site - Beaverlodge |
| Bobbi Paul-Alook | Manager Public Health - Area 1 |
| Brandy Giesbrecht | Director Planning and Performance |
| Brenda McGuey | Manager Clinical Support Services - Area 10 |
| Brenda-Anne Haire Killam | Manager Site and Seniors Health - Elk Point |
| Brian Jackson | Director Clinical Operations Acute, Allied & Seniors Health - Area 8 |
| Calvin Mah | Manager Allied and Seniors Health - Area 5 and Onoway |
| Candice Edey | Senior Operating Officer Grande Prairie Area 9 |
| Carla McLean | Director Addiction and Mental Health |
| Caroline Velie | Manager Addiction & Mental Health - Area 1 & 2 |
| Carrie Cooper | Manager Public Health - Area 6 |
| Christie Schmelzle | Manager Site - Athabasca and Boyle |
| Cindy Colbourne | Manager Chronic Disease Management |
| Cindy Harmata | Senior Operating Director Rural Areas 5-8 |
| Crystal Browne | Director Clinical Operations Acute, Allied & Seniors Health - Area 4 |
| Dalique van der Nest | Executive Director Allied Health |
| Darline Reid | Manager Seniors Health - Area 10 |
| David Watts | Manager Addiction & Mental Health - Area 9 Complex Needs / Justice Services |
| Deanna Friesen | Manager Seniors Health - Area 6 |
| Deb Guerette | Director Clinical Operations Acute, Allied & Seniors Health - Area 6 |
| Deirdre McCormick | Administrative Assistant |
| Donna Matier | Director Population & Public Health Northwest |
| Donna Ouelette | Director System Transformation - Quality, Safety & Performance |
| Dr. Albert Harmse | Zone Medical Director - Deputy |
| Dr. Brian Muir | Zone Medical Director |
| Dr. Eva Kitagawa | Area Zone Medical Director - Area 3 |
| Dr. Fauzia Haq Nawaz (interim) | Facility Medical Director - Area 10 |
| Dr. Firdaus Mydeen | Area Zone Medical Director - Area 5 |

| NAME | TITLE |
|------------------------|--|
| Dr. Frank Akwa | Area Zone Medical Director - Area 6 |
| Dr. Jane Ojedokun | Area Zone Medical Director - Area 4 |
| Dr. Joe Stander | Area Zone Medical Director - Area 7 & 8 |
| Dr. Karen Lundgard | Area Zone Medical Director - Area 2 & Quality |
| Dr. Katherine Koliaska | Medical Officer of Health |
| Dr. Kristin Klein | Medical Officer of Health - Area 7 & 8 |
| Dr. Marc Shaw | ACMIO |
| Dr. Mark Forder | Area Zone Medical Director - Area 1 |
| Dr. R. Denkema | Associate Zone Medical Director - Programs & Performance |
| Dr. Tzeggai Berhe | Facility Medical Director - Area 9 |
| Eleanor Whyte | Manager Allied Health - Area 7 |
| Emmerencia Tabufor | Manager Site and Seniors Health - Wabasca |
| Erin Harris | Manager Allied Health - Areas 1 & 2 |
| Friday Lanas | Manager Site & Seniors Fairview/Manning & Medical Clinic - Manning |
| Gail Hutchings | Manager Site - Hinton |
| Ganesan Kathiresan | Manager Allied Health - Area 6 |
| Gregory Schmidt | Director, ED & Trauma Services, Respiratory, Medicine Inpatient |
| Heidi Gould | Manager Public Health - Area 10 |
| Holly Weir | Manager Addiction & Mental Health - Area 8 |
| Janet Farney | Manager Site - High Prairie |
| Janet Kaplan | Manager Continuing Care Access |
| Jeannine Labrecque | Manager Addiction & Mental Health - Area 6 |
| Johan van der Nest | Manager Family Care Clinic - Slave Lake |
| Jolene Sybunka | Manager Site - Mayerthorpe and Whitecourt |
| Jordanna Lambert | Senior Operating Director Fort McMurray Area 10 |
| Jose Karaparambil | Manager Addiction & Mental Health - Area 9 |
| Karen McCammon | Manager Public Health - Area 4 |
| Kari Robertson | Manager, Clinical Nurse Education & Projects |
| Karleen Gilker | Manager Site and Seniors Health - Radway, Redwater & Thorhild |
| Kathy Prodaniuk | Executive Associate |
| Keith Carlson | Manager Site - Slave Lake |
| Kelly Kuz | Director Clinical Operations Acute, Allied & Seniors Health - Area 3 |
| Kendall Taylor | Manager Addiction & Mental Health - Area 5 |
| Kerri Mills | Manager Seniors Health - Lac La Biche and Smoky Lake |
| Krista Harding | Manager Addiction & Mental Health - Area 3 & 9 |
| Krista Parsons | Director Patient Care Ambulatory Care, Seniors |
| Krysta Verschoor | Manager Seniors Health - Area 2 |
| Krysti Tissington | Manager, RAI and Informatics |

| NAME | TITLE |
|--------------------------------|--|
| Lana Hataley | Executive Director Acute Care |
| Laura Kuley | Manager Addiction & Mental Health - Area 7 |
| Laurel Sheridan | Manager Allied Health - Area 3 & 9 |
| Leana de Jager | Manager Allied Health - Area 3 and QEII |
| Lisa Kemp | Manager Primary Care North Zone |
| Lisa Sparks | Manager Site - Lac La Biche and Smoky Lake |
| Lois Ryan-Ottley | Manager Addiction & Mental Health - Area 4 |
| Lori Mitchell | Manager Public Health - Area 7 |
| Lorna Chisholm | Manager Site and Seniors Health - Jasper |
| Lynn Gaydosh | Manager Site - Peace River and Grimshaw |
| Marie Johnson | Director Patient Care, Surgery, Emergency, & Seniors Health - Area 9 |
| Mary Wiebe | Manager Site - La Crete Ambulatory Care Centre (AACC) & LTC |
| Meagan McCoy-McLevin | Manager Site - Westlock |
| Meagonn Forstey | Manager Seniors Health - Westlock |
| Megan Cox | Manager Seniors Health - Area 4 |
| Melanie McKale | Manager Site and Seniors Health - Grande Cache |
| Melody Gelderman | Manager Seniors Health - Barrhead and Swan Hills |
| Michelle Blanchette | Manager Site - St. Paul |
| Michelle Davis-Zaft | Manager Seniors Health - Athabasca and Boyle |
| Monique Janes | Director Population & Public Health Northeast |
| Nathan Banda | Director, Surgical Services - GPRH |
| Patricia Nordstrom | Manager Public Health - Area 9 Grande Prairie |
| Patrick Sesay | Director Addiction & Mental Health North East |
| Robyn Maddox | Executive Director Seniors Health |
| Rosalita Jn-Pierre | Manager Addiction & Mental Health - Area 10 Psychiatry Inpatient |
| Rosalita Jn-Pierre** (interim) | Director Addiction & Mental Health North West |
| Rosemary Van Herk-Auger | Director Patient Care Medicine, Maternal/Child |
| Roxann Dreger | Manager Site and Seniors Health - Spirit River |
| Ryan Squires | Manager Addiction & Mental Health - Area 9 Psychiatry Inpatient |
| Sandra Herritt | Senior Operational Officer Rural Areas 1-4 |
| Sandy Shermack | Sr. HR Advisor |
| Shannen Sinclair | Manager Seniors Health Speciality Teams |
| Shannon Dunfield | Manager Indigenous Health and Diversity |
| Sharon Winik | Manager Allied Health - Area 8 |
| Shelly Franklin | Site Manager - Bonnyville |
| Sherri-May Hotchkiss | Manager Site - Barrhead and Swan Hills |
| Sherry Gough | Director Clinical Operations Acute, Allied & Seniors Health - Area 5 |
| Stacy Greening | Chief Zone Officer North Zone |

| NAME | TITLE |
|----------------------|--|
| Steven Rideout | Manager Site, Seniors & Medical Clinic - High Level |
| Susan Given | Executive Director Addictions and Mental Health |
| Tamara Eldridge | Director HR Business Partnerships |
| Terra McKinnon | Manager Public Health - Area 3 |
| Thomas Kannumkulabil | Manager Addiction & Mental Health - Area 10 |
| Tracy Brown | Manager Site and Long Term Care - Valleyview and Fox Creek |
| Tracy Smith | Director Clinical Operations Acute, Allied & Seniors Health - Area 7 |
| Trenten Derksen | Manager Site and Seniors Health - Ft. Vermilion |
| Trisha Towne | Director Clinical Operations Acute, Allied & Seniors Health - Area 2 |
| Vacant | Manager Seniors Health - Area 8 |
| Vacant | Manager Seniors Health - Area 9 |
| Vacant | Manager Site - Edson |
| Valerie Daoust | Manager Addiction & Mental Health - Area 9 Children's Services |
| Wendy McLean | Executive Director PC, CDM & Family Health |