Alberta Health Services

www.albertahealthservices.ca

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Senior Vice President of Clinical Operations
Location: Whitecourt
Expenses posted during the month of May 2026

			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)**
May-26	P-Card	Meetings			3,012	180	3,192			
May-26	Expense Claim	Meetings		454			454			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 454	$ 3,012	$ 180	$ 3,646	$ -	$ -	$ -

Total posted for the Month $ 3,646

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	179
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 membership dues, 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	Senior Vice President of Clinical Operations	Whitecourt	$ 1,305.02

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/17/2026	Hospital and Surgical Health Services Government Meetings (March 18-20, 2026)	AB - Other Zones	Accommodations	$ 401.68			Base room rate is below guideline limit.	2			
4/8/2026	Royal Alexandra (RA) Emergency Dept Staff Meeting & Tour with Minister (April 8-10, 2026)	AB - Other Zones	Accommodations	$ 385.40				2			
4/9/2026	Royal Alexandra Emergency Dept Staff Meeting (April 8, 2026)	AB - Other Zones	Parking - Lot or Parkade	$ 15.00				1			
4/10/2026	Purchase of fuel for fleet vehicle	AB - North Zone	Fuel-Travel and Car Rental	$ 60.24			Accidentally used P-card instead of fleet card. Receipt missing for business expense.	1			
4/16/2026	University of Alberta (UAH) Hospital Emergency Town Hall & Major Capital Intake Process Meetings (April 15-16, 2026)	AB - Other Zones	Accommodations	$ 390.20			Room was booked through AHS travel portal an was within the allowable daily limit.	2			
4/16/2026	Travel to Edmonton for UAH Emergency Staff Town Hall and in-person Major Capital Intake Process meeting with executive.	AB - Other Zones	Parking - Lot or Parkade	$ 52.50				2			

Approver(s) for the claim	Approval Status	Approval Date
TREMBLAY, ANDRE	Approve	28-Apr-26

MATRIX
HOTEL

Stacy Greening

INVOICE

Room No. : [redacted]
Arrival : 03-18-26
Departure : 03-20-26
Page No. : 1 of 2
Folio No. [redacted]
Conf. No.
Cashier No.
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
03-18-26	Package Revenue	179.00	
03-18-26	Destination Marketing Fee	6.54	
03-18-26	Room GST	8.50	
03-18-26	Tourism Levy	6.80	
03-19-26	Package Revenue	179.00	
03-19-26	Destination Marketing Fee	6.54	
03-19-26	Room GST	8.50	
03-19-26	Tourism Levy	6.80	
03-20-26	Mastercard XXXXXXXXXXXX[redacted]XX/XX		401.68

Total Charges	401.68	
Total Credits		401.68
Balance		0.00

Merchant ID

Credit Card # XXXXXXXXXXXX[redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

MATRIX
HOTEL

Stacy Greening

INFORMATION INVOICE

Room No. [redacted]
Arrival : 04-08-26
Departure : 04-10-26

Folio No. :
Conf. No. : [redacted]
Cashier No. : [redacted]
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
04-08-26	Package Revenue	169.00	
04-08-26	Destination Marketing Fee	6.14	
04-08-26	Room GST	7.98	
04-08-26	Tourism Levy	9.58	
04-09-26	Package Revenue	169.00	
04-09-26	Destination Marketing Fee	6.14	
04-09-26	Room GST	7.98	
04-09-26	Tourism Levy	9.58	
04-10-26	Mastercard XXXXXXXXXXX[redacted]X/XX		385.40

Total Charges	385.40	
Total Credits		385.40
Balance		0.00

Merchant ID

Credit Card # XXXXXXXXXXX[redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

[redacted]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Transaction Numbe[redacted]
Zone Number[redacted]
Zone Name: EDM-RAH Public
License Plate:[redacted]
Start: Wed, Apr 8 2026, 02:37 PM
End: Thu, Apr 9 2026, 02:37 PM
Payment Info: Card ending in[redacted]
Parking Fee: $15.00
Total Fee: $15.00

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [redacted]

This message and any attached documents are only for the use of the intended recipient(s), are confidential and may contain privileged information. Any unauthorized review, use, retransmission, or other disclosure is strictly prohibited. If you have received this message in error, please notify the sender immediately, and then delete the original message. Thank you.

CAMPUS TOWER
SUITE HOTEL

11145 87 Avenue
Edmonton AB T6G 0Y1 GST#730430675

Greening, Stacy
[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan:
Arrival: 04/14/2026
Departure: 04/16/2026
Room Number: [redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/14/2026	GV	Room Charge - GV	169.00
04/14/2026	TAXGRM	GST Room	8.79
04/14/2026	TAXPTL	Tourism Levy	10.55
04/14/2026	TAXDMF	Destination Market Fee	6.76
04/14/2026	PARK	Parking	25.00
04/14/2026	TAXOTH	GST Other	1.25
04/15/2026	GV	Room Charge - GV	169.00
04/15/2026	TAXGRM	GST Room	8.79
04/15/2026	TAXPTL	Tourism Levy	10.55
04/15/2026	TAXDMF	Destination Market Fee	6.76
04/15/2026	PARK	Parking	25.00
04/15/2026	TAXOTH	GST Other	1.25
04/16/2026	MASTER	Mastercard ******** [redacted]	(442.70)

	(CAD)
Sub-Total:	388.00
Total Tax(broken out below):	54.70
TAXDMF - Other Taxes:	13.52
TAXGRM - GST:	17.58
TAXOTH - Other Taxes:	2.50
TAXPTL - Other Taxes:	21.10
Total Due:	0.00
Total Payments:	(442.70)

Campus Tower Suite Hotel

GST#730430675

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GREENING, STACY T	Senior Vice President of Clinical Operations	Whitecourt	$ 1,887.32

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/18/2026	Glenrose Courage Awards (May 18) and Acute Care System Workign Group (April 19, 2026)	AB - Other Zones	Accommodations	$ 385.40				2			
4/24/2026	University of Alberta Hospital (UAH) & Royal Alexandra Hospital (RAH) Emergency Staff Town Halls (April 24, 2026)	AB - Other Zones	Parking - Lot or Parkade	$ 26.25				1			
4/24/2026	U of A & RAH Emergency Staff Town Halls (April 24, 2026)	AB - Other Zones	Accommodations	$ 195.10				1			
4/28/2026	Grande Prairie Regional Hospital (GPRH) Physician Town Hall & Site Tours (April 28-29, 2026)	AB - Other Zones	Accommodations	$ 488.04				3			
5/3/2026	Travel to Grande Prairie RE: MDR (Medical Device Reprocessing) May 3, 2026	AB - Other Zones	Accommodations	$ 162.68				1			
5/4/2026	Site Tours to Vermilion and Viking on May 5. RAH and Fort Saskatchewan Staff Town Halls on May 6.	AB - Other Zones	Accommodations	$ 408.50			Base room rate below guideline limit	2			
5/13/2026	UAH Emergency Staff Town Hall (May 13, 2026)	AB - Other Zones	Accommodations	$ 195.10				1			
5/13/2026	Hotel Parking	AB - Other Zones	Parking - Lot or Parkade	$ 26.25				1			

Approver(s) for the claim	Approval Status	Approval Date
TREMBLAY, ANDRE	Approve	22-May-26

MATRIX
HOTEL

Stacy Greening

INFORMATION INVOICE

Room No. : [redacted]
Arrival : 04-18-26
Departure : 04-20-26
Page No. : 1 of 2
Folio No. :
Conf. No. [redacted]
Cashier No.
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
04-18-26	Package Revenue	169.00	
04-18-26	Destination Marketing Fee	6.14	
04-18-26	Room GST	7.98	
04-18-26	Tourism Levy	9.58	
04-19-26	Package Revenue	169.00	
04-19-26	Destination Marketing Fee	6.14	
04-19-26	Room GST	7.98	
04-19-26	Tourism Levy	9.58	
04-20-26	Mastercard XXXXXXXXXXX[redacted]XX/XX		385.40

Total Charges	385.40	
Total Credits		385.40
Balance		0.00

Merchant ID

Credit Card # XXXXXXXXXXX[redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

CAMPUS TOWER
SUITE HOTEL

11145 87 Avenue
Edmonton AB T6G 0Y1 GST#730430675

Greening, Stacy
[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan:
Arrival: 04/23/2026
Departure: 04/24/2026
Room Number: [redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/23/2026	GV	Room Charge - GV	169.00
04/23/2026	TAXGRM	GST Room	8.79
04/23/2026	TAXPTL	Tourism Levy	10.55
04/23/2026	TAXDMF	Destination Market Fee	6.76
04/23/2026	PARK	Parking	25.00
04/23/2026	TAXOTH	GST Other	1.25
04/24/2026	MASTER	Mastercard ********** [redacted]	(221.35)

	(CAD)
Sub-Total:	194.00
Total Tax(broken out below):	27.35
TAXDMF - Other Taxes:	6.76
TAXGRM - GST:	8.79
TAXOTH - Other Taxes:	1.25
TAXPTL - Other Taxes:	10.55
Total Due:	0.00
Total Payments:	(221.35)

Campus Tower Suite Hotel

GST#730430675

Hampton Inn and Suites by Hilton - Grande Prairie, Alberta, Canada
10405 117 St, Grande Prairie T8V 6M8
AB CA
7805380722
YQUGP_Hampton_Suites@Hilton.com

Date Range: 2026-04-28 - 2026-05-21
Tax#/ID# : 894648450RT0001

Guest Folio

Confirmation Number - [redacted]

Primary Guest		**ADDN GUESTS**	**Hilton Honors**
Guest Name	Greening, Stacy		[redacted]
Address	[redacted]		
City, State, Zip Code			
Country			

Stay Details		**Company Details**		**Other Details**	
Check In Date	Apr 28, 2026	Name		Tax Invoice	
Check Out Date	May 01, 2026	Tax#/ID#		Tax/Fee Exemption	YES
Room	NKXR - [redacted]	PO Number			
Source	OTHER	Account Name	ALBERTA HEALTH SERVICES	Tax/Fee Exempt Date	Apr 28, 2026
Guests	1/0			**Travel Agent**	
		Account Number	[redacted]	IATA	[redacted]
				Name	VISION TRAVEL DT ONTARIO-WESTINC.

Date	Type	Description	Amount
Apr 28, 2026	Charge	GUEST ROOM-Tax Exempted	149.00 $
Apr 28, 2026	Tax	DMF RM - AB Tourism Levy 6PCT	0.27 $
Apr 28, 2026	Tax	RM - DMF 3PCT	4.47 $
Apr 28, 2026	Tax	RM - AB Tourism Levy 6PCT	8.94 $
Apr 29, 2026	Charge	GUEST ROOM-Tax Exempted	149.00 $
Apr 29, 2026	Tax	DMF RM - AB Tourism Levy 6PCT	0.27 $
Apr 29, 2026	Tax	RM - DMF 3PCT	4.47 $
Apr 29, 2026	Tax	RM - AB Tourism Levy 6PCT	8.94 $
Apr 30, 2026	Charge	GUEST ROOM-Tax Exempted	149.00 $
Apr 30, 2026	Tax	DMF RM - AB Tourism Levy 6PCT	0.27 $
Apr 30, 2026	Tax	RM - DMF 3PCT	4.47 $
Apr 30, 2026	Tax	RM - AB Tourism Levy 6PCT	8.94 $
May 01, 2026	Payments	MASTER [redacted]	(488.04 $)

Summary	
Type	**Amount**
CREDIT CARD	(488.04 $)
GUEST ROOM	447.00 $
DMF RM - AB Tourism Levy 6PCT	0.81 $
RM - DMF 3PCT	13.41 $
RM - AB Tourism Levy 6PCT	26.82 $
Folio Balance	**0.00 $**

Check In Time 04:15 PM
Check Out Time 09:21 AM

Reservations hampton.com or +1-800-HAMPTON

Hampton Inn and Suites by Hilton - Grande Prairie, Alberta, Canada
10405 117 St, Grande Prairie T8V 6M8
AB CA
7805380722
YQUGP_Hampton_Suites@Hilton.com

Date Range: 2026-05-03 - 2026-05-21
Tax#/ID# : 894648450RT0001

Guest Folio

Confirmation Number - [redacted]

Primary Guest		**ADDN GUESTS**	**Hilton Honors**
Guest Name	Greening, Stacy		[redacted]
Address	[redacted]		
City, State, Zip Code			
Country			

Stay Details		**Company Details**		**Other Details**	
Check In Date	May 03, 2026	Name		Tax Invoice	
Check Out Date	May 04, 2026	Tax#/ID#		Tax/Fee Exemption	YES
Room	NKXR - [redacted]	PO Number			
Source	OTHER	Account Name	ALBERTA HEALTH SERVICES	Tax/Fee Exempt Date	May 03, 2026
Guests	1/0			**Travel Agent**	
		Account Number	[redacted]	IATA	[redacted]
				Name	VISION TRAVEL DT ONTARIO-WESTINC.

Date	Type	Description	Amount
May 03, 2026	Charge	GUEST ROOM-Tax Exempted	149.00 $
May 03, 2026	Tax	DMF RM - AB Tourism Levy 6PCT	0.27 $
May 03, 2026	Tax	RM - DMF 3PCT	4.47 $
May 03, 2026	Tax	RM - AB Tourism Levy 6PCT	8.94 $
May 04, 2026	Payments	MASTER-[redacted]	(162.68 $)

Summary

Type	Amount
CREDIT CARD	(162.68 $)
GUEST ROOM	149.00 $
DMF RM - AB Tourism Levy 6PCT	0.27 $
RM - DMF 3PCT	4.47 $
RM - AB Tourism Levy 6PCT	8.94 $
Folio Balance	**0.00 $**

Check In Time **10:02 PM**
Check Out Time **07:37 AM**
Reservations hampton.com or +1-800-HAMPTON

MATRIX
HOTEL

Stacy Greening

INVOICE

Room No. [redacted]
Arrival : 05-04-26
Departure : 05-06-26
Page No. : 1 of 2
Folio No. : [redacted]
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
05-04-26	Package Revenue	179.00	
05-04-26	Destination Marketing Fee	6.54	
05-04-26	Room GST	8.50	
05-04-26	Tourism Levy	10.21	
05-05-26	Package Revenue	179.00	
05-05-26	Destination Marketing Fee	6.54	
05-05-26	Room GST	8.50	
05-05-26	Tourism Levy	10.21	
05-06-26	Mastercard XXXXXXXXXXXX[redacted]XX/XX		408.50

Total Charges	408.50	
Total Credits		408.50
Balance		0.00

Merchant ID

Credit Card # XXXXXXXXXXX[redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

CAMPUS TOWER
SUITE HOTEL

11145 87 Avenue
Edmonton AB T6G 0Y1 GST#730430675

Greening, Stacy
[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan:
Arrival: 05/12/2026
Departure: 05/13/2026
Room Number: [redacted]
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/12/2026	GV	Room Charge - GV	169.00
05/12/2026	TAXGRM	GST Room	8.79
05/12/2026	TAXPTL	Tourism Levy	10.55
05/12/2026	TAXDMF	Destination Market Fee	6.76
05/12/2026	PARK	Parking	25.00
05/12/2026	TAXOTH	GST Other	1.25
05/13/2026	MASTER	Mastercard ********** [redacted]	(221.35)

	(CAD)
Sub-Total:	194.00
Total Tax(broken out below):	27.35
TAXDMF - Other Taxes:	6.76
TAXGRM - GST:	8.79
TAXOTH - Other Taxes:	1.25
TAXPTL - Other Taxes:	10.55
Total Due:	0.00
Total Payments:	(221.35)

Campus Tower Suite Hotel

GST#730430675

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GREENING, STACY T	Senior Vice President of Clinical Operations	Whitecourt	$ 156.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/8/2026	Travel to Edmonton for Meetings (April 8-10, 2026))	AB - Other Zones	Meals Per Diem	$ 74.00			RAH Emergency Dept Staff Meeting, RAH Minister Tour and RAH Follow with Staff.	3			
4/14/2026	UAH Emergency Town Hall & Major Capital Intak Process Mtg. (April 15-16, 2026)	AB - Other Zones	Meals Per Diem	$ 82.00				3			

Approver(s) for the claim	Approval Status	Approval Date
TREMBLAY, ANDRE	Approve	28-Apr-26

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GREENING, STACY T	Senior Vice President of Clinical Operations	Whitecourt	$ 298.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/19/2026	Acute Care Working Group (April 20, 2026)	AB - Other Zones	Meals Per Diem	$ 50.00				2			
4/23/2026	University of Alberta Hospital (UAH) & Royal Alexandra Hospital (RAH) Emergency Staff Town Halls (April 245, 2026)	AB - Other Zones	Meals Per Diem	$ 37.00				2			
4/28/2026	Physician Town Hall and Tours (April 28-29, 2026)	AB - North Zone	Meals Per Diem	$ 111.00				4			
5/4/2026	Site Tours and Staff Meetings (May 4-6, 2026)	AB - Other Zones	Meals Per Diem	$ 87.00				3			
5/12/2026	UAH Staff Town hall (May 13, 2026)	AB - Other Zones	Meals Per Diem	$ 13.00				2			

Approver(s) for the claim	Approval Status	Approval Date
TREMBLAY, ANDRE	Approve	22-May-26