

AHS Board and Executive Expense Report

Name Janice Stewart

Title Chief Zone Officer, Central Zone

Location Red Deer

Expenses submitted during the month of January 2020

							Travel (1)						
ммм-үү	Source Document	Purpose	Airfa	re	Meal	S	Accommoda	tion	Other Travel	Total Travel		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-20 Jan-20	P-Card Expense Claim	Meetings Meetings						569	35 13		04 13			
Total			\$	-	\$	-	\$	569	\$ 48	\$ 6	17	\$ -	\$ -	\$ -

Total for

the Month \$ 617

Maximum daily single meal expense claimed in the month \$ - Maximum daily base hotel rate claimed in the month \$ 169

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

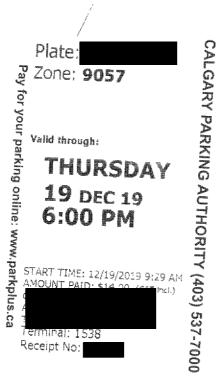
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant	Claimant Title	Claimant	Expense											
Name		Location	Claim Total											
STEWART,	Chief Zone Officer, Central Zone	Red Deer	\$ 604.19											
JANICE D														
Expense Date	Business reason		Expense	Expense Type	Αn	nount	From	То	Justification	# of	# of	Attendee	Trip	
			Location				Location	Location		days	Attendees	Name(s)	Distance	
12/19/2019 Parking at UNA Office, Calgary. UNA Joint Committee Meeting.		ittee Meeting.	AB - Other	Parking - Lot or	\$	14.00				1				
			Zones	Parkade										
12/20/2019	Parking at Richmond Rd, Calgary. Meeting with F	Protective Services.	AB - Other	Parking - Lot or	\$	6.75				1				
			Zones	Parkade										
12/20/2019	Parking at Southport, Calgary. Worked out of Sou	thport Office.	AB - Other	Parking - Lot or	\$	14.25				1				
			Zones	Parkade										
1/13/2020	Accommodations for the nights of Jan 13 to Jan 5	i, 2020 in	AB - Other	Accommodations	\$	569.19				3				
	Edmonton for UNA Bargaining Team Mtgs.		Zones											
Approver(s) fo	r the claim	Approval Status	-	Approval Date			•	•	•	•	•	•		
HUBAND, BREN	HUBAND, BRENDA Approve			22-Jan-20										



Pay for



CALGARY

License Plate Number

Expiration Date/Time

11:32 AM DEC 20, 2019

Purchase Date/Time: 10:02am Dec 20, 2019 Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min Total Paid: \$6.75

Pmt Type: CC (Swipe)

Tick S/N Sett

Mach Name: CA-RRD-004

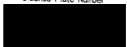
MasterCard

Auth

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RECEIPT Southport

License Plate Number



Expiration Date/Time

11:54 AM DEC 21, 2019

Purchase Date/Time: 11:54am Dec 20, 2019

Total Due: \$14.25 Total Paid: \$14.25

Rate: \$14.25 - 24 Hours Pmt Type: CC (Swipe)

Ticke S/N

Setti Mach Name: CA-SPT-001

MasterCard

Auth #

www.ahs.ca Do Not Place On Dash The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada

Tel: 780-426-3636 Fax: 780-428-1454

HOTELS & RESORTS

JANICE STEWART

Page Number **Guest Number** Folio ID Arrive Date

13-JAN-20 Depart Date 16-JAN-20 No. Of Guest

Room Number Marriott Bonvoy Number: Invoice Nbr 17:21 08:33

Tax Invoice

Tax ID: 815461330RT0001

The Westin Edm YEGWI JAN-16-2020 08:40

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-JAN-20		Room Chrg - Special Corp	169.00	
13-JAN-20		GST	8.70	
13-JAN-20		DMF	5.07	
13-JAN-20		Tour Levy	6.96	
14-JAN-20		Room Chrg - Special Corp	169.00	
14-JAN-20		GST	8.70	
14-JAN-20		DMF	5.07	
14-JAN-20		Tour Levy	6.96	
15-JAN-20		Room Chrg - Special Corp	169.00	
15-JAN-20		GST	8.70	
15-JAN-20		DMF	5.07	
15-JAN-20		Tour Levy	6.96	
16-JAN-20		Mastercard		-569.19

Approve EMV Receipt for MC -PIN Verified

Application Label:Mastercard

** Total 569.19 -569.19 *** Balance 0.00

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store Tell us about your stay. www.westin.com/reviews

Continued on the next page

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 13.27								
Expense Date	Business reason		Expense Location	Expense Type	Amo		From Location	To Location	# of days		Trip Distance
12/19/2019	Worked out of Southport in the afternoon.			Parking - Lot or Parkade	\$	11.25			1		
1/21/2020	1/21/2020 Systems Leadership Team Meeting in Red Deer			Mileage-Local- Home Zone	\$			4914 48th Ave, Red	1		4
Approver(s) for the claim		Approval Status		Approval Date							
HUBAND, BRENDA		Approve		28-Feb-20							

RECEIPT Southport

License Plate Number



Expiration Date/Time

04:13 PM DEC 19, 2019

Purchase Date/Time: 01:43pm Dec 19, 2019 Total Due: \$11.25
Total Paid: \$11.25
Ticke
S/N A
Setting: Jan Finite III Rate: \$11.25 - 2 Hr 30 Min Pmt Type: CC (Swipe)

Setting. Jr I wireless Mach Name: CA-SPT-001

Auth #:

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