

AHS Board and Executive Expense Report

Name: Janice Stewart
Title: Chief Zone Officer, Central Zone
Location: Red Deer
 Expenses approved during the month of June 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)										
	P-Card	Meetings					-			
Jun-22	Expense Claim	Meetings					-		224	
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 224	\$ -

**Total for
the Month** \$ 224

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

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 80.07								
Expense Date	Business Reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/8/2022	Team Building - Ice Cream.	AB - Local	Working Session	\$ 6.99			Charged to EA's Card	1	15	List is attached	
6/9/2022	Coffee and muffins for AHS Team Building Managers	AB - Local	Working Session	\$ 54.55			Charged to EA's Card	1	15	List is attached	
6/9/2022	Team Building - June 9, 2022	AB - Local	Working Session	\$ 18.53			Charged to EA's Card	1	15	List is attached	
Approver(s) for the claim	Approval Date	Approval Status									
GORDON, DEBORAH A	20-Jun-22	Approve									

COSTCO

WHOLESALE

Red Deer #164
162 Leva Ave.
Red Deer, AB T4E 0A5

U4 Member [REDACTED]
393678 ICE CREAM 4L 6.99
SUBTOTAL 6.99
TAX 0.00
**** TOTAL 6.99



00 APPROVED - THANK YOU 001
AMOUNT: \$6.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 6.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2022/06/08 16:26:47



Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT



Items Sold: 1
U4 2022/06/08

Red Deer Central
4840 52nd Avenue
Red Deer AB T4N 6Y8
Tel#: 403-347-7171



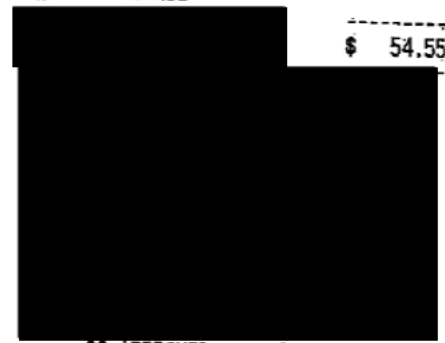
Welcome to McDonald's!
Let us know how we did today.
Please visit www.mcdonalds-survey.ca

211

KS# 2	06/09/2022 08:11:22 AM
QTY ITEM	TOTAL
2 Coffee Carafe	31.98
3 6 Muffins Assorted	20.97
Subtotal	52.95
GST	1.60
Take-Out Total	54.55
DEBIT CARD	54.55
Change	0.00

GST: 800 552 325 RT0001

===== TRANSACTION RECORD =====
TYPE: PURCHASE



\$ 54.55

OO APPROVED - THANK YOU 001
NO SIGNATURE TRANSACTION

=====

CARDHOLDER COPY *****

THIS OVER: ▽ PLEASE TURN THIS OVER! ▽ PLEASE TURN THIS OVER! ▽ PLEASE TURN THIS OVER! ▽ PLEASE TURN THIS OVER! ▽ PLEASE TURN THIS OVER! ▽ PLEASE TURN THIS OVER!

Team builds
REAL CANADIAN
Superstore

RCSS#1579 5016 51st Ave
(403) 350-3527

Big on Fresh, Low on Price

Welcome #

*Yogurt
strawberry*

21-GROcery

(2)06038318112 PC FT LTN 3PLY65 GMRJ

\$2.00 ea or 2/\$3.56

2 @ 2/\$3.56

3.56

22-DAIRY

06820036605 ASTRO ORGNAL MRJ

8.49

27-PRODUCE

01411391209 WDRFL PSCH S&P GMRJ

6.00

SUBTOTAL

18.05

G-GST 5% 9.56 @ 5.000%

0.48

TOTAL

18.53

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT

Superstore

A-5016-51 Avenue

Red Deer AB

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

DATE	TIME	AMOUNT
06/09/2022	07:28:22	\$ 18.53 CAD

APPROVED

DEBIT TND

18.53

You could have earned at least 180
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: Darryl

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES.

CODE:

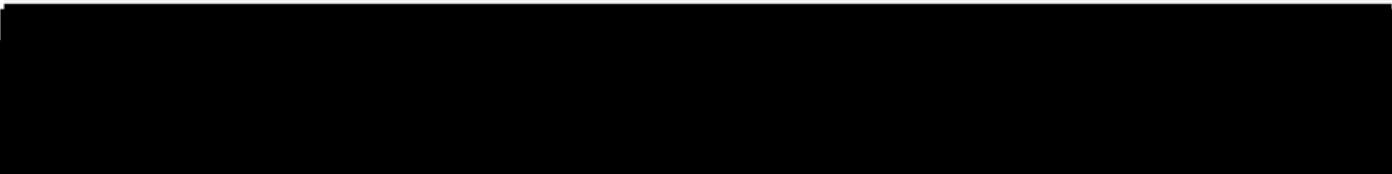
Working Session Pre-Approval Request

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		
Central Zone Team Building Day One: June 1 - Org design		
Name of Event		Date of Request (dd-mmm-yyyy)
Central Zone Team Building (2 Days)		19-Apr-2022
Event Lead (Name, Position, Department)		
Janice Stewart, Chief Zone Officer, Central Zone		
Location of Venue	Event Date(s)	Number of Attendees
Red Deer Cronquist House (480.00/per day)	1-Jun	15
Guest Speaker(s) /Facilitators	Title/Role	Organization
HR, Org Design, Talent Management		All guests are within AHS

Proposed Budget	
Venue cost	\$480.00
Meals	\$225.00
Non- Alcoholic Beverages	\$70.00
Other <input style="width: 80px;" type="text"/>	
GST (if applicable)	
Total Planned Event Budget	\$775.00



Authorization		
Name	Position/Title	DOA Level
Deb Gordon	VP	2
		Date (dd-mmm-yyyy)
		26-Apr-2022

Central Zone Team Building Retreat – Organizational Design

Date: June 1, 2022

Time: 0800-0400

Venue: Cronquist House – Red Deer Bower Ponds

Attendees: Janice Stewart
Andrea Thain Liptak
Carolyn Trumper
Dawn Peterson
Kimberly Storey
Lori Sparrow
Sherie Allen
Gerard Stang
Jamie Cairney
Ryan Mullens
Tony Bennett
Jude Udedibia
Anne Fraser
Avery Acheson
New Exec Assistant - TBD

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

Central Zone Team Building Day Two: June 9 - Strategic Planning

Name of Event	Date of Request (dd-mmm-yyyy)
Central Zone Team Building (2 Days)	19-Apr-2022

Event Lead (Name, Position, Department)
Janice Stewart, Chief Zone Officer, Central Zone

Location of Venue	Event Date(s)	Number of Attendees
Red Deer Cronquist House (480.00/per day)	9-Jun	26

Guest Speaker(s) /Facilitators	Title/Role	Organization
Planning & Performance		All guests are within AHS

Proposed Budget

Venue cost	\$480.00
Meals	\$400.00
Non- Alcoholic Beverages	\$150.00
Other <input style="width: 100px;" type="text"/>	
GST (if applicable)	
Total Planned Event Budget	\$1,030.00



Authorization

Name	Position/Title	DOA Level
Deb Gordon	VP	2
Date (dd-mmm-yyyy)		
		26-Apr-2022

Central Zone Team Building Retreat – Strategy Planning

Date: June 9, 2022

Time: 0800-0400

Venue: Cronquist House – Red Deer Bower Ponds

Attendees: Janice Stewart
Dr. Jennifer Bestard
Andrea Thain Liptak
Carolyn Trumper
Dawn Peterson
Kimberly Storey
Lori Sparrow
Sherie Allen
Dr. Michael Mulholland
Dr. Adam Hrdlicka
Dr. Jaco Hoffman
Dr. Christine Ellis
Dr. Max Ramsahoye
Dr. Ifeoma Achebe
Dr. Doug Urness
Dr. Valerie Smith
Dr. Steve Turner
Dr. Nicole Quigley
Gerard Stang
Jamie Cairney
Shannon Erfle
Emily Ellis
Josh McCutcheon
Simone Bailly
Allan Sinclair
New Exec Asst - TBD

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEWART, JANICE D	Chief Zone Officer, Central	Red Deer	\$	143.98							
Expense Date	Business Reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/31/2022	Central Zone Team Building June 1 & 9	AB - Local	Working Session	\$ 53.00			Charged to EA's Card	1	26	List is attached	
5/31/2022	Central Zone Team Building June 1 & 9	AB - Local	Working Session	\$ 22.94			Charged to EA's Card	1	26	List is attached	
5/31/2022	Central Zone Team Building June 1 & 9	AB - Local	Working Session	\$ 21.87			Charged to EA's Card	1	26	List is attached	
5/31/2022	Central Zone Team Building June 1 & 9	AB - Local	Working Session	\$ 46.17			Charged to EA's Card	1	26	List is attached	
Approver(s) for the claim	Approval Date	Approval Status									
GORDON, DEBORAH A	20-Jun-22	Approve									

June 9



Sobeys Village Mall
Red Deer, AB
403.247.4600
GST# 807281381RT0001

Served by: Olivia

GROCERY

Spring Water 40Pk \$3.99 C
 +EHC \$1.20 R
 +Deposit \$4.00 R
 Plant Fibre Bowl Cmp \$3.99 GC
 Plant Fibre Bowl Cmp \$3.99 GC
 Plant Fibre Bowl Cmp \$3.99 GC
 CanadDry \$3.99 GC
 +EHC \$0.06 GR
 +Deposit \$0.60 R
 Fresca Soft Drink \$3.99 GC
 +EHC \$0.06 GR
 +Deposit \$0.60 R
 Pepsi \$3.99 GC
 INSTANT SAVINGS -\$0.49
 +EHC \$0.06 GR
 +Deposit \$0.60 R
 Crush Orange \$3.99 GC
 INSTANT SAVINGS -\$0.49
 +EHC \$0.06 GR
 +Deposit \$0.60 R
 Choc Topping 428ML \$3.79 C
 YOUR DISCOUNT -\$1.00
 YOU SAVED \$0.70
 Mara Cherries 375ML \$3.29 C
 Peanuts Chopped 100G \$1.29 C
 INSTANT SAVINGS 20% -\$0.26 C
 Peanuts Chopped 100G \$1.29 C
 INSTANT SAVINGS 20% -\$0.26 C
 Peanuts Chopped 100G \$1.29 C
 INSTANT SAVINGS 20% -\$0.25 C
 Teaspoon Plastic FS \$2.69 GC
 Teaspoon Plastic FS \$2.69 GC

PRODUCE

Strawberries 1lb \$5.99 C

OTHER

Promo #54 \$0.00 C

CAD Day 15% -\$7.72

SUBTOTAL \$51.61
5% GST \$1.39

TOTAL \$53.00

Cash TENDER \$100.00
Cash CHANGE \$47.00

NUMBER OF ITEMS 17

*****YOUR SAVINGS*****
 Discounts & Specials \$11.17
 Your Total Savings \$11.17
 Percentage Savings 18%

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-05-31 12:29:16
000798 03 301933

5310

WWW.DOLLARAMA.COM

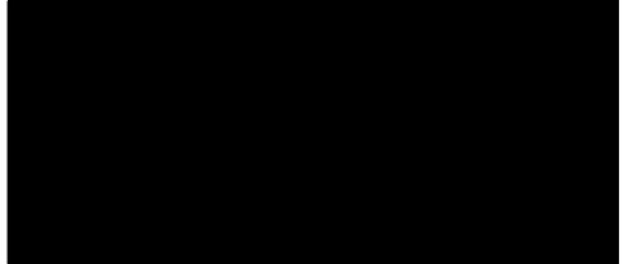
June 109

STAPLES Canada
Store # 72
Red Deer, AB T4E0A5
(403) 357-1760

Sale [redacted] 05/31/22 12:04

1 ROUND STIC GRIP FINE 2.89G
 070330139039
 1 ROUND STIC GRIP FINE 2.89G
 070330139039
 1 SHURT PAINT TAPE 4.09G
 068797150247
 1 OB BOOK RINGS 1IN 5.99G
 718103194303
 1 OB BOOK RINGS 1IN 5.99G
 718103194303
 Subtotal 21.85
 GST 5.00% 1.09
 Total \$22.94
 Debit 22.94

TRANSACTION RECORD



Thank you for shopping at STAPLES!

June 1 19

DOLLARAMA

160 Leva Avenue
Red Deer AB T4E 0A5
(403)340-0135
GST 863624433

FRUIT SNACK	667888465217	1.75 F
FRUIT SNACK	667888465217	1.75 F
SWEET SHOPPE	667888004447	1.00 F
SWEET SHOPPE	667888004447	1.00 F
WEDDING BAGS	667888478170	2.00 F
WEDDING BAGS	667888478170	2.00 F
WEDDING BAGS	667888478170	2.00 F
WEDDING BAGS	667888478170	2.00 F
BONBONNIERE BAGS	667888022410	1.25 F
FROOTIES MELON	662572390813	2.00 F
FROOTIES GRAPE	662572390515	2.00 F
FROOTIES CANDY	662572390912	2.00 F
PLAST.BAG SMALL	1066	0.08 F
SUBTOTAL		\$20.83
GST 5%		\$1.04
TOTAL		\$21.87
DEBIT		\$21.87

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 21.87

Card Type: Interac

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER

APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

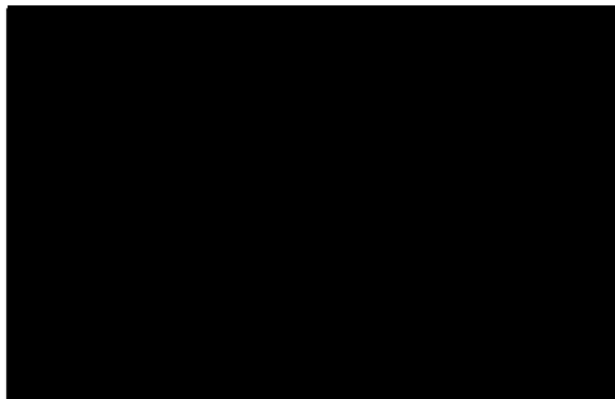
*** CUSTOMER COPY ***

June 1 19

COSTCO WHOLESALE

Red Deer #164
162 Leva Ave
Red Deer, AB T4E 0A5

U3 Member		
1942699	NESTLE 125CT	19.99 G
1673565	TPD/1942699	4.00-G
1942699	NESTLE 125CT	19.99 G
1673565	TPD/1942699	4.00-G
102290	SWISS DELICE	14.99 G
1673530	TPD/102290	3.00-G
SUBTOTAL		43.97
TAX		2.20
**** TOTAL		46.17



IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 46.17
CHANGE 0.00

G GST 5% 2.20
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ 11.00

2022/05/31 11:51:24

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT

Items Sold: 3
U3 2022/05/31 11:51

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		
Central Zone Team Building Day One: June 1 - Org design		
Name of Event		Date of Request (dd-mmm-yyyy)
Central Zone Team Building (2 Days)		19-Apr-2022
Event Lead (Name, Position, Department)		
Janice Stewart, Chief Zone Officer, Central Zone		
Location of Venue	Event Date(s)	Number of Attendees
Red Deer Cronquist House (480.00/per day)	1-Jun	15
Guest Speaker(s) /Facilitators	Title/Role	Organization
HR, Org Design, Talent Management		All guests are within AHS

Proposed Budget	
Venue cost	\$480.00
Meals	\$225.00
Non- Alcoholic Beverages	\$70.00
Other <input style="width: 80px;" type="text"/>	
GST (if applicable)	
Total Planned Event Budget	\$775.00



Authorization		
Name	Position/Title	DOA Level
Deb Gordon	VP	2
		Date (dd-mmm-yyyy)
		26-Apr-2022

Central Zone Team Building Retreat – Organizational Design

Date: June 1, 2022

Time: 0800-0400

Venue: Cronquist House – Red Deer Bower Ponds

Attendees: Janice Stewart
Andrea Thain Liptak
Carolyn Trumper
Dawn Peterson
Kimberly Storey
Lori Sparrow
Sherie Allen
Gerard Stang
Jamie Cairney
Ryan Mullens
Tony Bennett
Jude Udedibia
Anne Fraser
Avery Acheson
New Exec Assistant - TBD

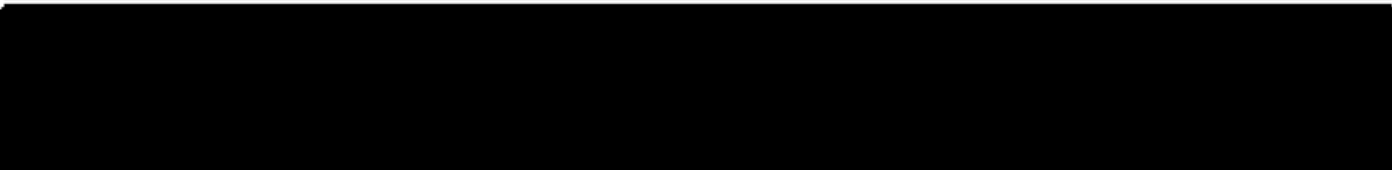
Working Session Pre-Approval Request

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		
Central Zone Team Building Day Two: June 9 - Strategic Planning		
Name of Event		Date of Request (dd-mmm-yyyy)
Central Zone Team Building (2 Days)		19-Apr-2022
Event Lead (Name, Position, Department)		
Janice Stewart, Chief Zone Officer, Central Zone		
Location of Venue	Event Date(s)	Number of Attendees
Red Deer Cronquist House (480.00/per day)	9-Jun	26
Guest Speaker(s) /Facilitators	Title/Role	Organization
Planning & Performance		All guests are within AHS

Proposed Budget	
Venue cost	\$480.00
Meals	\$400.00
Non- Alcoholic Beverages	\$150.00
Other <input style="width: 80px;" type="text"/>	
GST (if applicable)	
Total Planned Event Budget	\$1,030.00



Authorization		
Name	Position/Title	DOA Level
Deb Gordon	VP	2
Date (dd-mmm-yyyy)		
26-Apr-2022		

Central Zone Team Building Retreat – Strategy Planning

Date: June 9, 2022

Time: 0800-0400

Venue: Cronquist House – Red Deer Bower Ponds

Attendees: Janice Stewart
Dr. Jennifer Bestard
Andrea Thain Liptak
Carolyn Trumper
Dawn Peterson
Kimberly Storey
Lori Sparrow
Sherie Allen
Dr. Michael Mulholland
Dr. Adam Hrdlicka
Dr. Jaco Hoffman
Dr. Christine Ellis
Dr. Max Ramsahoye
Dr. Ifeoma Achebe
Dr. Doug Urness
Dr. Valerie Smith
Dr. Steve Turner
Dr. Nicole Quigley
Gerard Stang
Jamie Cairney
Shannon Erfle
Emily Ellis
Josh McCutcheon
Simone Bailly
Allan Sinclair
New Exec Asst - TBD