

AHS Board and Executive Expense Report

Name: Janice Stewart

Title: Chief Zone Officer, Central Zone

Location: Red Deer

Expenses approved during the month of January 2023

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jan-23	P-Card	Meetings			156	6	162			
Jan-23	Expense Claim	Meetings	24				24			
	Direct Bill	Meetings					-			
Total			\$ 24	\$ -	\$ 156	\$ 6	\$ 186	\$ -	\$ -	\$ -

Total for the Month \$ 186

Maximum daily single meal expense claimed in the month \$ 24

Maximum daily base hotel rate claimed in the month \$ 139

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								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 156.06								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/7/2022	Speaking on behalf of AHS Central Zone Leadership at the launch of the Bachelor of Nursing Program in Wainwright - December 6 to December 7	AB - Local	Accommodations	\$156.06				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH	Approve	23-Jan-23									



Folio (Detailed)

Name: STEWART, JANICE D MS

Confirmation Number:

ACCOUNT/ INVOICE# :



Room: Room Type: Nights: 1 Guests: 1/0
 Rate Plan: Daily Rate: \$139.00 + \$17.06 Tax GTD: MC - MASTERCARD
 Arrival: 2022-12-06 (Tue) Departure: 2022-12-07 (Wed) XXXX XXXX XXXX

Room Rate:

2022-12-06 (Tue) - 2022-12-06 (Tue) \$139.00 + \$17.06 Tax per night.

Date	Code	Description	Amount	Balance
2022-12-06	RM	ROOM CHARGE	\$139.00	\$139.00
2022-12-06	TAX 4	GST ON DMF	\$0.21	\$139.21
2022-12-06	TAX 5	HOTEL LEVEY ON DMF	\$0.17	\$139.38
2022-12-06	TAX1	GST TAX	\$6.95	\$146.33
2022-12-06	TAX2	DMF TAX	\$4.17	\$150.50
2022-12-06	TAX3	HOTEL LEVEY TAX	\$5.56	\$156.06
2022-12-07	MC	MC (9128)	-\$156.06	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$139.00	\$17.06	\$0.00	\$0.00	-\$156.06	\$0.00	\$0.00

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Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. *We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. *

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 24.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/7/2022	Speaking at Rural Launch Celebration in Wainwright	AB - Local	Meals Per Diem	\$ 24.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH	Approve	23-Jan-23									

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 6.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/14/2022	In person meeting at Red Deer Hospital with Dr. Francois Belanger to discuss Red Deer Hospital Surgical Plan	AB - Local	Parking - Lot or Parkade	\$ 6.25				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	10-Jan-23									

RECEIPT
Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time:

07:57 PM
DEC 14, 2022

Purchase Date/Time: 05:27pm Dec 14, 2022.

Total Due: \$6.25 Rate: \$6.25 - 2 Hr 30 Min

Total Paid: \$6.25 Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Red Deer Public

mach Name: [REDACTED]

MasterCard

Auth #: [REDACTED]

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