

AHS Board and Executive Expense Report

Name: Janice Stewart

Title: Chief Zone Officer, Central Zone

Location: Red Deer

Expenses approved during the month of November 2023

			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-23	P-Card	Meetings			162		162	60		
Nov-23	Expense Claim	Meetings					-		29	
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ 162	\$ -	\$ 162	\$ 60	\$ 29	\$ -

**Total for
the Month** \$ 251

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

Maximum daily base hotel rate claimed in the month \$ 144

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	\$ 162.12								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/30/2023	September 29 2023 Leadership Forum with Foundation Partners	AB - Other Zones	Accommodations	\$ 162.12				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	17-Nov-23									



Royal Hotel West Edmonton, Trademark Collection by Wyndham
 10010 178 Street NW
 Edmonton, AB T5S 1T3
 Tel: (780) 484-6000 Fax: (780) 489-2900
 104464557RT0002

Janice D Ms Stewart

Room No. [REDACTED]
 Arrival : 09/29/23
 Departure : 09/30/23
 Page No. : 1 of 1

INFORMATION INVOICE

Membership No :

Group Code :
 Company Name : DIRECT TRAVEL

Cashier No. [REDACTED]
 Folio No. [REDACTED]
 Invoice # [REDACTED]
 Conf. No. [REDACTED]
 TA Record [REDACTED]
 Locator: [REDACTED]

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
09/29/23	Room Charge	144.40	
09/29/23	ETF	4.33	
09/29/23	GST on Room & ETF	7.44	
09/29/23	AB Tourism Levy	5.95	
09/30/23	Mastercard		162.12
Total / Balance		162.12	162.12 / 0.00

Merchant ID [REDACTED]
 Transaction ID [REDACTED]
 Approval Code [REDACTED]
 Approval Amount 162.12

Credit Card # [REDACTED]
 Credit Card Expiry [REDACTED]
 Capture Method Manual
 Transaction Amount 162.12

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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	\$ 60.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/30/2023	2023 United Way Central Alberta Kick off Campaign September 7, 2023	AB - Local	Conference Fees	\$ 60.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	1-Nov-23									



United Way
Central Alberta

Dear Alberta Health Services,

Thank you for purchasing your ticket(s) to the 2023 United Way Central Alberta Campaign Kick Off Lunch!

Tables will be set for 8 people per table unless alternate arrangements are made. If you purchased less than 8 tickets, you will be seated with new friends in your community. All seating arrangements will be provided shortly before the event.

We can't wait to see you!

Your order confirmation and summary are provided below.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact

Order Confirmation:

Event Name: United Way Campaign Kick Off Lunch presented by Johnston Ming Manning LLP
Organized By: United Way Central Alberta
Date: September 7, 2023 at 11:30 AM until September 7, 2023 at 1:00 PM (MDT)
Location: Red Deer Resort & Casino 3310 50 Avenue Red Deer, AB T4N 3X9
Transaction #: [REDACTED]
Order Date: August 29, 2023 at 9:34 AM (MDT)
Order Amount: \$480.00

Order Summary:

Table of 8, Quantity 1

Questions? Visit our [FAQs](#).

Please note: there were a total of 8 AHS Representatives at this event, \$60.00 is Janice's ticket portion.

Thank you for your support of United Way Campaign Kick Off Lunch presented by Johnston Ming Manning LLP!

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 28.98								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/25/2023	Engagement Session with Zone Leadership, Foundations/Auxiliaries, October 26, 2023, held at the Red Deer Regional Hospital Dana Soltes Auditorium	AB - Local	Working Session	\$ 28.98			Items charged to EA's card on behalf of Janice	1	24	Attached	
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	29-Nov-23									

TEAM Building – afternoon session

October 26, 2023

Dana Soltes Auditorium – Red Deer Regional Hospital

Attendees = 24

Janice Stewart

Dawn Peterson C.

Elisabeth Smythe

Lori Sparrow

Sherie Allen

Andrea Thain Liptak

Carolyn L Trumper

Jennifer Bestard, Dr.

Karen Foudy

Christine Ellis, Dr.

Johannes Venter C.

Steven Turner

Adam Hrdlicka

Wendy Fortna

Jaco Hoffman

Michael Mulholland

Scott Holsworth

Murray Crawford

Simone Bailly

Heather Kipling

Gerard Stang

Stephanie Harries M.

Emily Ellis

Margo Dowling



Sobeys Sylvan Lake
#900, 3715-47 Ave
403.887.3982
GST# 786587667 RT0001

Served by: [REDACTED]

GROCERY

Crouton Caesar Salad \$3.49 C
YOU SAVED \$0.80
Crouton Caesar Salad \$3.49 C
YOU SAVED \$0.80

PRODUCE

Tomatoes Cherry \$6.99 C
Greens Mixed Baby \$5.49 C

DELI

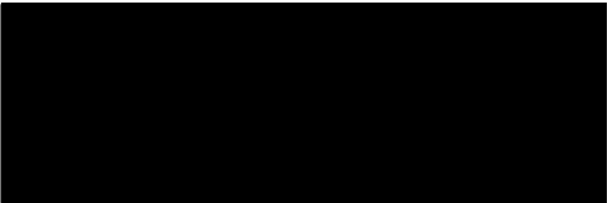
Grated Parm Rgno \$9.52 C

Produce Department Offer 10 PTS
Deli/Kitchen Department Off 10 PTS

SUBTOTAL \$28.98
TOTAL TAX \$0.00
TOTAL \$28.98
Debit TENDER \$28.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$1.60
Your Total Savings \$1.60
Percentage Savings 5%



The Scotiabank Scene+ Visa card lets you earn Scene+ points on purchases every time you shop. Learn more at scotiabank.com/earnpointsfaster

MERCHANT [REDACTED] RF [REDACTED]
TERM [REDACTED] RCPT [REDACTED]
** Purchase ** \$ 28.98
DEBIT [REDACTED]
ACCOUNT [REDACTED] RESP [REDACTED]
DATE 10/25/2023 TIME 19:46:52
AUTH [REDACTED]
REF# [REDACTED]
APPL [REDACTED]
AID [REDACTED]

00 APPROVED - THANK YOU

Retain this copy for your record