

AHS Board and Executive Expense Report

Name: Janice Stewart
Title: Chief Zone Officer, Central Zone
Location: Red Deer
 Expenses posted during the month of November 2024

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)
	P-Card	Meetings					-			
Nov-24	Expense Claim	Meetings					-			596
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 596

**Total
posted for
the Month** \$ 596

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

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
STEWART, JANICE D	Chief Zone Officer, Central Zone	Red Deer	\$ 596.40								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/18/2024	College of Registered Nurses effective dates January 1 to December 31, 2025.	AB - Local	Membership Dues	\$ 504.00				1			
9/18/2024	Canadian Nurses Protective Society effective dates January 1 to December 31, 2025.	AB - Local	Membership Dues	\$ 92.40				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	28-Oct-24									





College of Registered
Nurses of Alberta

11120 - 178 Street NW
Edmonton, Alberta T5S 1P2

Phone: 780.451.0043
Fax: 780.452.3276

GST#R106692643

Registrant Name: Janice Stewart-Strand
Registration Number: 
Bill To: 

Receipt Date: 09/18/2024
Date Paid: 09/18/2024
Receipt Number: 

Registered Nurse Permit Fee

\$480.00

Sub-Total: \$480.00

GST: \$24.00

Credit Card: \$504.00

Total Amount Paid: \$504.00


Please retain this receipt for income tax purposes. / Veuillez conserver ce reçu aux fins de l'impôt sur le revenu.

Payment Date / Date de paiement (YYYY-MM-DD): 2024-09-18 00:00:00

www.spiic.ca/services/protection-supplementaire-de-la-spiic. Si le paiement a été traité par carte de crédit, le prélèvement sur votre relevé mensuel va indiquer CNPS-SPIIC.