

AHS Board and Executive Expense Report

Name:Janice StewartTitle:Chief Zone Officer, Central ZoneLocation:Red DeerExpenses posted during the month of November 2024

							Travel (1)								
Approved MMM-YY	Source Documer		Purpose	Airfar	re	Meals	Accommodat	ion	Other Travel	Total Travel		ofessional velopment (2)	Working Sessions Hosting and Hospitality (3)	0	ther (4)
Nov-24	P-Card Expense Cla Direct Bil	aim Meeting	S								- -				596
			Total by category	\$	-	\$.	\$	-	\$ -	\$	- \$	-	\$-	\$	596
Total posted for the Month	\$ 5	96													
		• •	osted 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	То	Justification	# of	# of	Attendee	Trip
					Location	Location		days	Attendees	Name(s)	Distance
9/18/2024	College of Registered Nurses effective dates	AB - Local	Membership	\$ 504.00				1			
	January 1 to December 31, 2025.		Dues								
9/18/2024	Canadian Nurses Protective Society effective	AB - Local	Membership	\$ 92.40				1			
	dates January 1 to December 31, 2025.		Dues								
Approver(s) for the	Approval Status	Approval Date									
claim											
CHILTON, SEAN	Approve	28-Oct-24									



11120 - 178 Street NW Edmonton, Alberta T5S 1P2 Phone: 780.451.0043 Fax: 780.452.3276 GST#R106692643

College of Registered Nurses of Alberta

Registrant Name: Registration Number: Bill To:

er:	Janice S	tewart-S	trand		
			• •		

Receipt Date: Date Paid: Receipt Number:	09/18/2024 09/18/2024
	\$480.00

Sub-Total:	\$480.00
GST:	\$24.00
Credit Card:	\$504.00
Total Amount Paid:	\$504.00

Registered Nurse Permit Fee



GST

Credit

Total

\$4.40

(\$0.00) \$92.40

OFFICIAL RECEIPT / REÇU OFFICIEL

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

CNPS Beneficiary No. / No de bénéficiaire de la SPIIC: :
Registration Class / Classe d'immatriculation: Registered Nurse
Beneficiary Name / Nom du bénéficiaire: Janice Stewart-Strand
Address / Adresse:
Registration/License No. / No de permis ou d'immatriculation;
Payment Date / Date de paiement (YYYY-MM-DD): 2024-09-18 00:00:00

SKU	•	TOTAL
2025-RN-AB-IIBMEM-PLP		\$88.00
	Subtotal	\$88.00

HST/TVH # 119364784

Please note: If you have registered for the Supplementary Protection program, assistance is generally granted in accordance with the principle's set out at <u>www.cnps.ca/services/regulatory-complaints</u>. If payment was processed by credit card, the charge on your monthly statement will appear as CNPS-SPIIC.

Veuillez noter: Si vous-avez fait demande au programme de Protection supplémentaire, l'assistance est généralement prétée selon les principes indiqués ici www.spiic.ca/services/protection-supplementaire-de-la-spiic. Si le paiement a été traité par carte de crédit, le prélévement sur votre relevé mensuel va indiquer CNPS-SPIIC.