

## AHS Board and Executive Expense Report

**Name:** Stacy Greening  
**Title:** Chief Zone Officer, North Zone  
**Location:** Grande Prairie  
 Expenses approved during the month of June 2022

			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)
May-22	P-Card	Meetings			741	79	820	45		
May-22	Expense Claim	Meetings		124			124			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ 124	\$ 741	\$ 79	\$ 944	\$ 45	\$ -	\$ -

**Total for  
the Month** \$ 989

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 179  
 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								
GREENING, STACY T	Chief Zone Officer, North Zone	Grande Prairie	\$ 864.89								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/28/2022	HAC Spring Forum (May 27-28, 2022)	AB - Other Zones	Accommodations	\$ 156.06				1			
5/30/2022	Fort McMurray Site Tours & Staff Meetings (May 30-Jun 2, 2022)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
5/31/2022	Fort McMurray Site Tours & Staff Meetings (May 30-Jun 2, 2022)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
6/1/2022	Fort McMurray Site Tours & Staff Meetings (May 30-Jun 2, 2022)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
6/3/2022	Fort McMurray Site Tours & Staff Meetings (May 30-Jun 2, 2022)	AB - North Zone	Accommodations	\$ 585.33				3			
6/15/2022	Western Cree Tribal Council Meeting (June 15, 2022)	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1			
6/16/2022	i4 Conference (registration for November 2022)	AB - Other Zones	Conference Fees	\$ 45.00				1			
6/17/2022	Provincial PCN Meeting (June 17, 2022)	AB - Other Zones	Parking - Lot or Parkade	\$ 21.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	23-Jun-22									



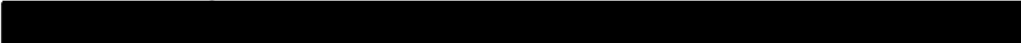
EDMONTON SOUTH  
CONFERENCE CENTRE

**4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2**  
**Tel: 780-434-6415 Fax: 780-436-9247**

Alberta Health Services  
Mrs Stacy Greening  
Canada

Room:   
 Folio:  
 Cashier:  
 Arrival: 05-27-22  
 Departure: 05-28-22

Group: AHS Community Engagement Advisory Council

Date	Description	Additional Information	Charges	Credits
05-27-22	ROOM CHARGE		139.00	
05-27-22	Room Destination Marketing Fee		4.17	
05-27-22	Room GST		7.16	
05-27-22	AB Tourism Levy		5.73	
05-28-22				156.06

GST Summary	
Registration No:	889835161
Room	7.16
F&B	0.00
Other	9.90
<b>Total</b>	<b>17.06</b>

Total	156.06	156.06
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

**RECEIPT**  
NLRH Parking  
Ft. McMurray, Alberta  
For assistance call  
1-855-535-1100

License Plate Number



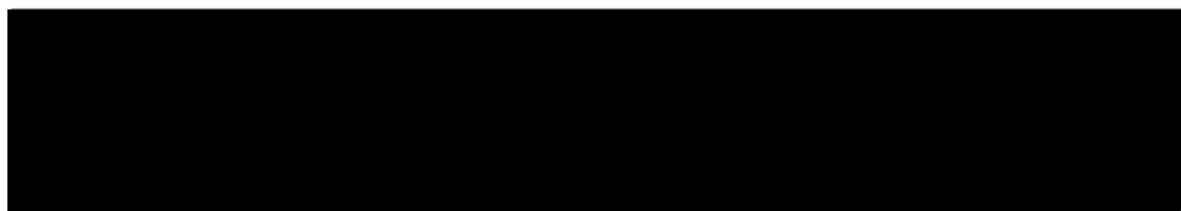
Expiration Date/Time

**01:50 PM**

**MAY 31, 2022**

Purchase Date/Time: 01:50pm May 30, 2022

Total Due: \$7.50 Rate: \$7.50-Daily-24hrs  
Total Paid: \$7.50 Pmt. Type: CC (Swipe)



Parking Rates are  
GST Exempt

**NO REFUNDS**

**RECEIPT**  
NLRH Parking  
Ft. McMurray, Alberta  
For assistance call  
1-855-535-1100

License Plate Number



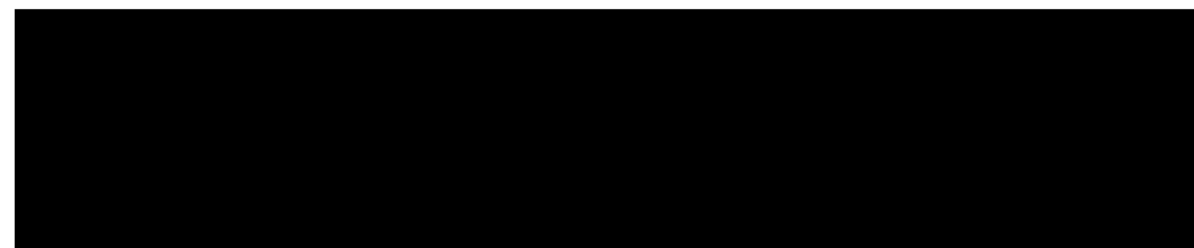
Expiration Date/Time

**08:36 AM**

**JUN 01, 2022**

Purchase Date/Time: 08:36am May 31, 2022

Total Due: \$7.50 Rate: \$7.50-Daily-24hrs  
Total Paid: \$7.50 Pmt. Type: CC (Swipe)



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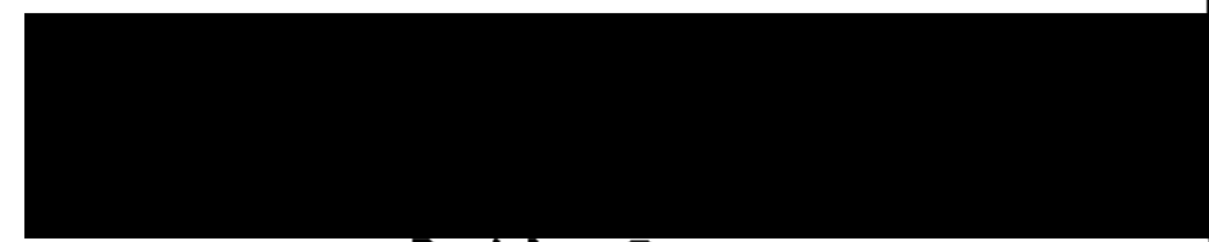
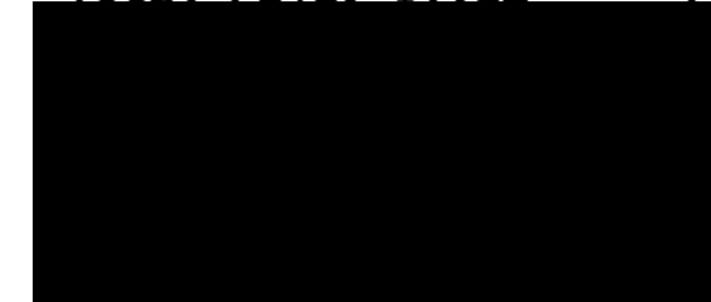
Expiration Date/Time

**10:00 AM**

**JUN 02, 2022**

Purchase Date/Time: 10:00am Jun 01, 2022

Total Due: \$7.50 Rate: \$7.50-Daily-24hrs  
Total Paid: \$7.50 Pmt. Type: CC (Swipe)



Parking Rates are  
GST Exempt

**NO REFUNDS**

5.

**TOWNEPLACE  
SUITES®**  
BY MARRIOTT

**TownePlace Suites®**

321 Sakitawaw Trail, Fort McMurray T9H 5E7 P 780.750.8530

[Marriott.com/YMMTS](http://Marriott.com/YMMTS)

Stacy/Mrs Greening

Room: [REDACTED]

Room Type: STDO

Number of Guests: 1

Rate: \$179.00

Clerk: MLA

Arrive: 30May22

Time: 11:21AM

Depart: 02Jun22

Time: 07:54AM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
30May22	Room Charge	179.00	
30May22	Gst 869371682 Rt0002	8.95	
30May22	Tourism Levy	7.16	
31May22	Room Charge	179.00	
31May22	Gst 869371682 Rt0002	8.95	
31May22	Tourism Levy	7.16	
01Jun22	Room Charge	179.00	
01Jun22	Gst 869371682 Rt0002	8.95	
01Jun22	Tourism Levy	7.16	
02Jun22	Master Card		585.33

[REDACTED]  
*This card was electronically swiped on 30May22*

**BALANCE: 0.00**

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EIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING

# RECEIPT

Impark Lot 02-256

License Plate Number



Expiration Date/Time

06:00 PM

JUN 15, 2022

Purchase Date/Time: 12:15pm Jun 15, 2022

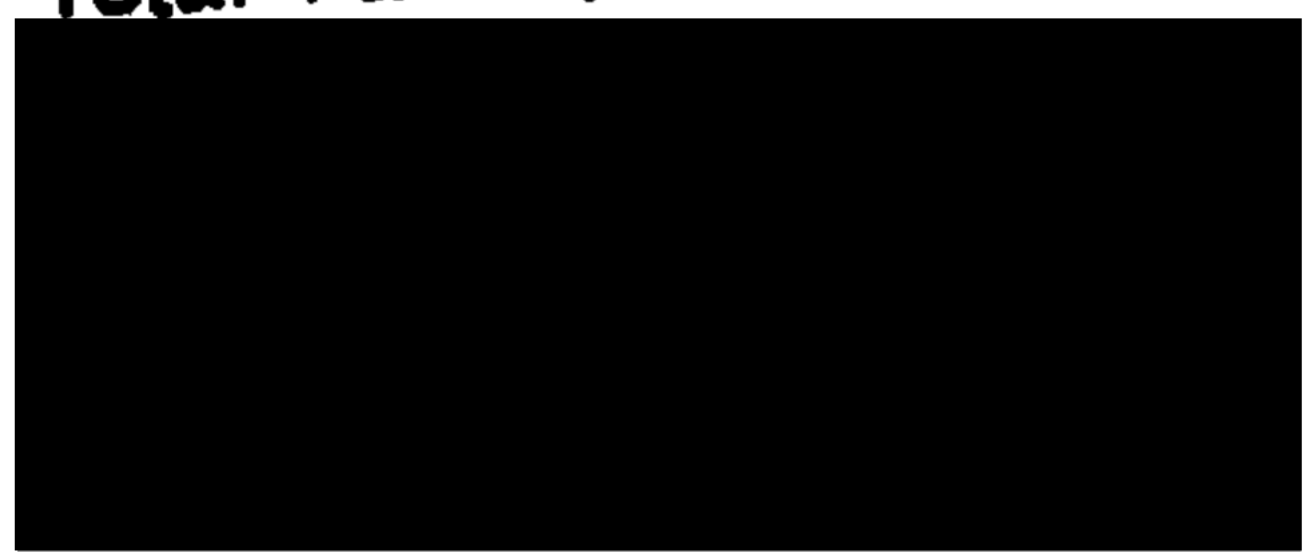
Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Total Paid: \$35.00

Rate: \$35- All Day  
Fmt Type: CC (Swipe)



gst #887315638R10006  
NO IN AND OUT PRIVILEGES





Subject: Purchase Receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

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**ONLINE PAYMENT  
AHS Conferences RECEIPT**

Please Retain this Copy for your Records.

\*If you require assistance please refer to the event information for a contact\*

Transaction Date: 2022-06-16 10:55:43 AM  
Transaction Number: AHSi42022 [REDACTED]  
Transaction ID: [REDACTED]  
Bank Auth Number: [REDACTED]  
Transaction Total: 45.00 CAD

Name on Card: Stacy Greening  
Card Type: MC  
Email Address: [REDACTED]

**BILL TO:**  
Name: Stacy Greening

**MERCHANT INFO:**  
Online Address: <https://event-wizard.com>  
Merchant Name: AHS Conferences

**RECEIPT**

**MacEwan University**

Transportation Services:  
Phone 780-497-6875  
Email: parking@macewan.ca

License Plate Number



Expiration Date/Time

**07:00 PM**  
**JUN 17, 2022**

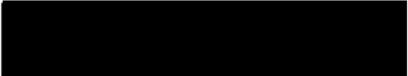
Purchase Date/Time: 08:32am Jun 17, 2022

Total Parking: \$20.00

Total GST: \$1.00

Total Due: \$21.00     Rate: All Day: Expires 7PM

Total Paid: \$21.00     Pmt Type: CC (Swipe)



GST R 107448219

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## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GREENING, STACY T	Chief Zone Officer, North Zone	Grande Prairie	\$ 124.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/30/2022	Site and Staff Meetings in Fort McMurray (May 30-Jun 2, 2022)	AB - North Zone	Meals Per Diem	\$ 124.00				4				
Approver(s) for the claim	Approval Status	Approval Date										
GORDON, DEBORAH A	Approve	23-Jun-22										