

AHS Board and Executive Expense Report

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

			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			
Aug-22	P-Card	Meetings			643		643			
Aug-22	Expense Claim	Meetings		135			135			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 135	\$ 643	\$ -	\$ 778	\$ -	\$ -	\$ -

Total for the Month \$ 778

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 161
 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	\$ 643.28								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/18/2022	Health Minister Tour to Cold Lake (July 19, 2022)	AB - North Zone	Accommodations	\$ 139.52				1			
7/24/2022	Health Minister Tour to Peace River (July 25, 2022)	AB - North Zone	Accommodations	\$ 175.60				1			
7/26/2022	Health Minister Tour to Slave Lake (July 26, 2022)	AB - North Zone	Accommodations	\$ 160.88				1			
7/27/2022	Health Minister Tour to Grande Prairie (July 27, 2022)	AB - North Zone	Accommodations	\$ 167.28				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	23-Aug-22									



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08-22-22

Stacy Greening [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	07-18-22
	Group Code :	[Redacted]	Departure :	07-19-22
	Company :	Government Canada	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
07-18-22	*Accommodation	128.00	
07-18-22	Hotel Levy Tax 4%	5.12	
07-18-22	GST Tax 5%	6.40	
07-19-22	MasterCard [Redacted]		139.52
Total		139.52	139.52
Balance		0.00	

GST Tax 5%	Hotel Levy Tax 4%								
6.40	5.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Cold Lake
 5315 48 Avenue
 Cold Lake, AB T9M 0K9
 Telephone: (780) 654-3688 Fax: (780) 654-3699
 GST#: 85066 1430 RT0001

Best Western Plus

Peace River Hotel & Suites
8016 99TH AVENUE
PEACE RIVER, AB T8S1R2

(780) 617-7600

reservations@bestwesternpeaceriver.ca

www.bestwesternpeaceriver.ca



Room # [Redacted]

Conf # [Redacted]

Arrival 07/24/22

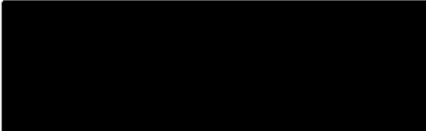
Departure 07/25/22

Room Type QQ-DOUBLE QUEEN

Guests 1 / 0

Payment Acct [Redacted]

Registered To:
Greening, Stacy



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/24/22	SU	[Redacted]	PAYMENT [Redacted]			(\$175.60)
07/24/22	RO	[Redacted]	ROOM CHRG REVENUE			\$161.10
07/24/22	RO	[Redacted]	Tourism Levy			\$6.44
07/24/22	RO	[Redacted]	GST			\$8.06

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

GST No. 816286082

Signature

Each Best Western® branded hotel is independently owned and operated.



07-26-22

Stacy Greening [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	07-25-22
	Group Code :	[Redacted]	Departure :	07-26-22
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
07-25-22	*Accommodation	147.60	
07-25-22	GST (806941001RT001) 5% - I	7.38	
07-25-22	Tourism Levy 4% - Room	5.90	
07-26-22	[Redacted]		160.88
Total		160.88	160.88
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel Slave Lake
 1551 Main Street SE
 PO Box 427
 Slave Lake, Alberta, T0C2A0 Canada
 Telephone: (780) 849-4319 Fax: (780) 849-5045



PHCC Partnership o/a Pomeroy Hotel Grande Prairie

11633 100th Street
Grande Prairie, AB T8V 3Y4

Phone: (780)532-5221
Fax: (780)532-5441
E-mail: fd@pomeroyhotelgp.com
Website: www.pomeroyhotel.com/grande-prairie



POMEROYHOTEL
AND
CONFERENCE CENTRE

Guest Charges

Folio #:	[REDACTED]	Guest : Greening , Stacy	Conf #:	[REDACTED]
Room #:	[REDACTED]		CRS #:	[REDACTED]
Payment Method :	Credit Card	Billing Reference :		
Rate :	7/26/2022	Company :	[REDACTED]	Arrival: 7/26/2022
		\$149.00		Departure: 7/27/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/26/2022	ROOM CHARGE	Auto Posted Rate: RACK		[REDACTED]	\$149.00		\$149.00
7/26/2022	G.S.T - ROOM	Auto Posted Rate: RACK		[REDACTED]	\$7.45		\$156.45
7/26/2022	G.S.T - ROOM	Auto Posted Rate: RACK		[REDACTED]	\$0.22		\$156.67
7/26/2022	HOTEL TAX	Auto Posted Rate: RACK		[REDACTED]	\$5.96		\$162.63
7/26/2022	HOTEL TAX	Auto Posted Rate: RACK		[REDACTED]	\$0.18		\$162.81
7/26/2022	D.M.F. FEE	Auto Posted Rate: RACK		[REDACTED]	\$4.47		\$167.28
7/27/2022	[REDACTED]			[REDACTED]		\$167.28	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type: [REDACTED]
Account: [REDACTED]
Account Holder: [REDACTED]

Amount Paid: \$167.28
Approval Code: [REDACTED]
Approval Amount: (\$167.28)

I agree that my liability for all charges is not waived. GST #720259688 RT0001

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Grande Prairie	\$ 135.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/24/2022	Health Minister Engagement Sessions (Jul 24-28, 2022) in Peace River, Slave Lake, Grande Prairie and Whitecourt.	AB - North Zone	Meals Per Diem	\$ 135.00				4			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	23-Aug-22									