

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Whitecourt
 Expenses approved during the month of October 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)
Oct-22	P-Card	Meetings			314	14	328			
Oct-22	Expense Claim	Meetings		37			37			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 37	\$ 314	\$ 14	\$ 365	\$ -	\$ -	\$ -

**Total for
the Month** \$ 365

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 159
 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.

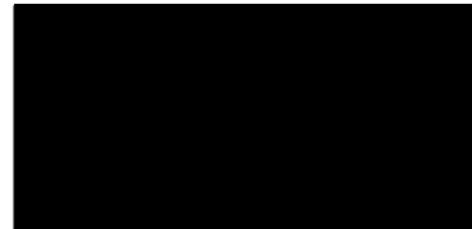
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 192.01								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/13/2022	Peace Health Advisory Council Meeting (Sept 13, 2022)	AB - North Zone	Parking - Lot or Parkade	\$ 6.00				1			
9/14/2022	Retirement Celebration in Grande Prairie (Sept 14, 2022)	AB - North Zone	Accommodations	\$ 178.51				1			
9/15/2022	Retirement Celebration in Grande Prairie (Sept 14, 2022)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	29-Sep-22									

PARKING SESSION

Session Number

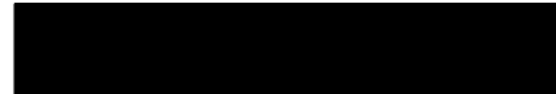


Lot Number

Lot Name

NOR-GPR Public

Vehicle



Start

Tue, Sep 13, 6:00 pm

End

Tue, Sep 13, 9:00 pm

Parking Fee

\$6.00

TOTAL

\$6.00

Do you have a validation code?

Redeem

Payment Type



PHCC Partnership o/a Pomeroy Hotel Grande Prairie



POMEROYHOTEL
AND
CONFERENCE CENTRE

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

Guest Charges

Folio #:	[REDACTED]	Guest : Greening, Stacy	Conf #:	[REDACTED]
Room #:	[REDACTED]		CRS #:	[REDACTED]
Payment Method : Credit Card		Billing Reference :		
Rate :	9/13/2022	Company : GOVERNMENT OF CANADA	Arrival: 9/13/2022	
		\$159.00	Departure: 9/14/2022	

Date	Department	Reference	Voucher	Charge	Credit	Balance
9/13/2022	ROOM CHARGE	Auto Posted Rate: GOVT	[REDACTED]	\$159.00		\$159.00
9/13/2022	G.S.T - ROOM	Auto Posted Rate: GOVT	[REDACTED]	\$7.95		\$166.95
9/13/2022	G.S.T - ROOM	Auto Posted Rate: GOVT	[REDACTED]	\$0.24		\$167.19
9/13/2022	HOTEL TAX	Auto Posted Rate: GOVT	[REDACTED]	\$6.36		\$173.55
9/13/2022	HOTEL TAX	Auto Posted Rate: GOVT	[REDACTED]	\$0.19		\$173.74
9/13/2022	D.M.F. FEE	Auto Posted Rate: GOVT	[REDACTED]	\$4.77		\$178.51
9/14/2022	MASTERCARD	MC5760	[REDACTED]		\$178.51	\$0.00
					Balance	\$0.00

Credit Card Payment

Payment Type:	[REDACTED]	Amount Paid:	\$0.00
Account:	[REDACTED]	Approval Code:	
Account Holder:	[REDACTED]	Approval Amount:	(\$178.51)

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



Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: NOR-GPR Public
License Plate: [REDACTED]
Start: Wed, Sep 14 2022, 08:43 AM
End: Thu, Sep 15 2022, 08:43 AM
Payment Info: [REDACTED]
Parking Fee: \$7.50
Total Fee: \$7.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [REDACTED]

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 135.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/28/2022	Meeting with Boyle Mayor and Council (Sept 29, 2022)	AB - North Zone	Accommodations	\$ 135.85				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	25-Oct-22									



RAMADA WESTLOCK

11311-100TH ST.
WESTLOCK AB T7P 2R8 CA
Phone: 780-349-2245
Fax: 780-349-2254

Email: ramadawestlock@canalta.com
Hotel ID: 18181

Printed: 2022-09-29 7:47:29 AM

Folio (Detailed)

Name: GREENING, STACY
Company: ALBERTA HEALTH SERVICES

Confirmation Number:
ACCOUNT/ INVOICE#:

Room: [REDACTED] Room Type: NK1, 1K/NSM-F/DSK/
Rate Plan: [REDACTED] Daily Rate: TBL&CHRS/WIFI
Arrival: 2022-09-28 (Wed) Departure: \$121.00 + \$14.85 Tax
2022-09-29 (Thu)

Nights: 1 Guests: 1/0

Room Rate:

2022-09-28 (Wed) - 2022-09-28 (Wed) \$121.00 + \$14.85 Tax per night.

Date	Code	Description	Amount	Balance
2022-09-28	RM	ROOM CHARGE	\$121.00	\$121.00
2022-09-28	DTX1	GST ON DMF	\$0.18	\$121.18
2022-09-28	DTX2	TOURISM LEVY ON DMF	\$0.15	\$121.33
2022-09-28	TAX1	GST	\$6.05	\$127.38
2022-09-28	TAX2	TOURISM LEVY	\$4.84	\$132.22
2022-09-28	TAX3	DMF	\$3.63	\$135.85
2022-09-29	[REDACTED]	[REDACTED]	-\$135.85	\$0.00

Summary

Room	Tax	Fees	Other	CC	Cash	DB
\$121.00	\$14.85	\$0.00	\$0.00	-\$135.85	\$0.00	\$0.00

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Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. "
GST R131140592

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 37.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/13/2022	Peace Health Advisory Council Meeting (Sept 13, 2022)	AB - North Zone	Meals Per Diem	\$ 24.00				1			
9/14/2022	Retirement Celebration in Grande Prairie (Sept 14, 2022)	AB - North Zone	Meals Per Diem	\$ 13.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	29-Sep-22									