

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Whitecourt
 Expenses approved during the month of February 2023

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Feb-23	P-Card	Meetings			179		179			
Feb-23	Expense Claim	Meetings		61	138	68	267			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 61	\$ 317	\$ 68	\$ 446	\$ -	\$ -	\$ -

**Total for
the Month** \$ 446

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 Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 230.18								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/16/2023	Attendance at the MAPS Forum (Jan 16-17, 2023) in Edmonton	AB - Other Zones	Accommodations	\$ 138.18			Attendance at MAPS Innovative Forum (this is not an acronym, but the name of the forum), hosted by Government of Alberta.	1			
1/16/2023	Attendance at the MAPS Forum (Jan 16-17, 2023) in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				2			
1/16/2023	Attendance at the MAPS Forum (Jan 16-17, 2023) in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 33.00				1			
1/17/2023	Attendance at the MAPS Forum (Jan 16-17, 2023) in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	22-Feb-23									



Stacy Greening
Canada

INFORMATION INVOICE

Room No. [REDACTED]
Arrival : 01-16-23
Departure : 01-17-23
Page No. : 1 of 1
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. [REDACTED]
Custom Ref. :

Company Name : AS Health Services
Group Name :
Guest Name :

Date	Description	Charges	Credits
01-15-23	Room Revenue	129.00	
01-15-23	Destination Marketing Fee	3.87	
01-15-23	Tourism Levy	5.31	
01-17-23	Mastercard		138.18
Total Charges		138.18	
Total Credits			138.18
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

RECEIPT
Impark Lot 02-383

License Plate Number



Expiration Date/Time

06:00 AM
JAN 17, 2023

Purchase Date/Time: 03:29pm Jan 16, 2023

Total Parking: \$31.43

Total GST: \$1.57

Total Due: \$33.00

Rate: \$33 - all evening

Total Paid: \$33.00

Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: Meter 1

[REDACTED] MasterCard

Auth # [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT - REGU DE STATIONNEMENT
PARKING RECEIPT
REGU DE STATIONNEMENT
PARKING REC

RECEIPT
Impark Lot 02-383

License Plate Number



Expiration Date/Time

06:00 PM

JAN 17, 2023

Purchase Date/Time: 07:23am Jan 17, 2023

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00 Rate: \$35 - All Day To 6PM

Total Paid: \$35.00 Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: Meter 1

[REDACTED] MasterCard

Auth # [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

REGU DE STATIONNEMENT

PARKING RECEIPT

REGU DE STATIONNEMENT

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 178.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/25/2023	Attended meeting with Addiction and Mental Health staff and physicians (Jan 26, 2023) in St Paul	AB - North Zone	Accommodations	\$ 178.51				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	22-Feb-23									



THE LANDING HOTEL AND CONFERENCE CENTRE
 4902 39 St, St. Paul, TOA 3A2 CA
 5874651300
 thelanding@canalta.com

Date Range: Jan 25, 2023 - Feb 21, 2023
 Tax ID : 894648450

Guest Folio

Confirmation Number - [REDACTED]

Primary Guest

Guest Name: STACY MRS GREENING
 Address: [REDACTED]
 City, State, Zip Code: [REDACTED]
 Country: CA

Stay Details

Check In Date: Jan 25, 2023
 Check Out Date: Jan 26, 2023
 Room: [REDACTED]
 Source: [REDACTED]
 Guests: 1/0

Company Details

Name: [REDACTED]
 Tax ID: [REDACTED]
 PO Number: [REDACTED]
 Account Name: [REDACTED]

Other Details

Tax Invoice: [REDACTED]
 Tax Exemption: NO
 Tax Exempt Date: [REDACTED]
 Travel Agent: [REDACTED]

Date	Type	Description	Amount
Jan 25, 2023	Payments:	INTERAC	CAD -178.51
Jan 25, 2023	Charge	ROOM RENT	CAD 159.00
Jan 25, 2023	Tax	TOURISM LEVY ON DMF	CAD 0.19
Jan 25, 2023	Tax	GST ON DMF	CAD 0.24
Jan 25, 2023	Tax	TOURISM LEVY	CAD 6.36
Jan 25, 2023	Tax	GST	CAD 7.95
Jan 25, 2023	Tax	DESTINATION MARKETING FEE	CAD 4.77

Summary	
Type	Amount
ROOM RENT	CAD 159.00
DESTINATION MARKETING FEE	CAD 4.77
GST	CAD 7.95
GST ON DMF	CAD 0.24
TOURISM LEVY	CAD 6.36
TOURISM LEVY ON DMF	CAD 0.19
INTERAC	CAD 178.51
Folio Balance	CAD 0.00

Check In Time: 04:23 PM
 Check Out Time: 07:41 AM

Thank you for your business at The Landing Hotel & Conference Centre.

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	
1/25/2023	Staff & Physician meetings in St. Paul	AB - North Zone	Meals Per Diem	\$ 37.00				2				
Approver(s) for the claim	Approval Status	Approval Date										
GORDON, DEBORAH A	Approve	22-Feb-23										