

## AHS Board and Executive Expense Report

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

			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			
Mar-23	P-Card	Meetings			539	35	574		170	
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ 539	\$ 35	\$ 574	\$ -	\$ 170	\$ -

**Total for the Month** \$ 744

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed 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 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	\$ 744.24								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/22/2023	Attended ABIC Award Event and Peerless Trout Lake Chief & Couccil Meetings in Edmonton (Feb 22-23, 2023)	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1			
2/24/2023	Presentation of the Queen's Platinum Jubilee Awards	AB - Other Zones	Hospitality	\$170.66				1	14	Attendees: Stacy Greening, Deirdre McCormick, Shelly Willsey, Candice Edey, Susan Given, Dalique van der Nest, Jordanna Lambert, Ellen Buchanan, Todd Farrell, Jamie Malone, Jamie Terhorst, Crystal Browne, Carla McLean, Sharon Winik	
2/24/2023	Attended ABIC Award Event and Peerless Trout Lake Chief & Couccil Meetings in Edmonton (Feb 22-23, 2023)	AB - Other Zones	Accommodations	\$368.26				2			
3/17/2023	Meeting with Health Minister in Grande Prairie (March 17, 2023)	AB - Other Zones	Accommodations	\$170.32				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	22-Mar-23									



HILTON GARDEN INN WEST EDMONTON  
 HILTON GARDEN INN WEST ED,17610 STONY PLAIN  
 ROAD  
 EDMONTON, AB T5S1A2  
 Canada  
 TELEPHONE 780-443-2233 • FAX 780-443-4171  
 Reservations  
 www.hilton.com or 1 800 HILTONS

GREENING, STACY

Room No: [REDACTED]  
 Arrival Date: 2/22/2023 12:49:00 PM  
 Departure Date: 2/24/2023 10:13:00 AM  
 Adult/Child: 1/0  
 Cashier ID: [REDACTED]  
 Room Rate: 164.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

HILTON GARDEN INN WEST EDMONTON 2/24/2023 10:13:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/22/2023	GUEST ROOM	[REDACTED]	[REDACTED]	\$164.00		
2/22/2023	TOURISM LEVY	[REDACTED]	[REDACTED]	\$6.76		
2/22/2023	GST	[REDACTED]	[REDACTED]	\$8.45		
2/22/2023	DESTINATION MARKETING FEE	[REDACTED]	[REDACTED]	\$4.92		
2/23/2023	GUEST ROOM	[REDACTED]	[REDACTED]	\$164.00		
2/23/2023	TOURISM LEVY	[REDACTED]	[REDACTED]	\$6.76		
2/23/2023	GST	[REDACTED]	[REDACTED]	\$8.45		
2/23/2023	DESTINATION MARKETING FEE	[REDACTED]	[REDACTED]	\$4.92		
2/24/2023	MC [REDACTED]	[REDACTED]	[REDACTED]			
					(\$368.26)	
				**BALANCE**		\$0.00

EXPENSE REPORT SUMMARY

	2/22/2023	2/23/2023	STAY TOTAL
ROOM AND TAX	\$184.13	\$184.13	\$368.26
DAILY TOTAL	\$184.13	\$184.13	\$368.26
Total Invoice Amount		\$328.00	\$40.26

CREDIT CARD DETAIL

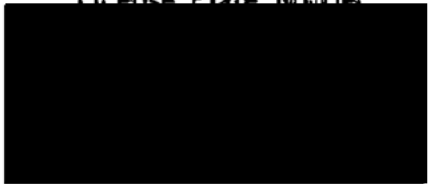
APPR CODE [REDACTED] MERCHANT ID [REDACTED]  
 CARD NUMBER [REDACTED] EXP DATE [REDACTED]  
 TRANSACTION ID [REDACTED] TRANS TYPE [REDACTED] Sale

REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT

# RECEIPT

Impark Lot 02-256

License Plate Number



Expiration Date/Time

**06:00 PM**

**FEB 22, 2023**

Purchase Date/Time: 09:54am Feb 22, 2023

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Rate: \$35- All Day

Total Paid: \$35.00

Fmt Type: CC (Swipe)

Ticket #: [Redacted]

S/N #: [Redacted]

Setting: Lot [Redacted]

Mach Name: Meter 1

### [Redacted] MasterCard

Auth #: [Redacted]

gst #887315636F:TO006  
NO IN AND OUT PRIVILEGES

\*\* COVENANT HEALTH \*\*  
MISERICORDIA COMMUNITY HOSPITAL

24-FEB-23

SUNDRY CASH

PAGE 1

RECEIPT NO [REDACTED]

PROCESSED BY [REDACTED]  
RECEIPT DATE 24-FEB-23

REFUNDED/RECEIVED FROM GEM CATERING

ITEM	PARTICULARS MIS CODE	SITE CODE	AMOUNT
001	INV# [REDACTED] DATED 24FEB23 - [REDACTED] A/R FOOD SERVICES CATE	MS M	170.66

TOTAL AMOUNT 170.66

**CODES**

A - AMERICAN EXPRESS	F - FOREIGN CURRENCY	P - PREAUTHORIZED WITHDRAWAL
C - CASH	I - INTERAC	T - TRANSFER
D - DIRECT DEPOSIT	K - CHEQUE	V - VISA
E - EXCHANGE	M - MASTERCARD	W - WRITE OFF



