

AHS Board and Executive Expense Report

Name:Stacy GreeningTitle:Chief Zone Officer, North ZoneLocation:WhitecourtExpenses approved during the month of March 2023

							Travel	(1)						
Approved MMM-YY	Source Document	Purp	ose	Airfare	ł	Meals	Accommo	odation	Oth Trav		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-23	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings						539		35	574 - -		170	
Total				\$	- \$	-	\$	539	\$	35	\$ 574	\$	- \$ 170	\$ -

Total for

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the Month $ 744
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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	Approval Status	Approval									
the claim		Date									
GORDON, DEBORAH A	Approve	22-Mar-23									

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enInn	HILTON GARDEN INN V	WEST ED,17610 STONY PLAIN ROAD
	EDMONTO	ON, AB T5S1A2
		Canada
	TELEPHONE 780-443	3-2233 • FAX 780-443-4171
	Re	eservations
	www.hilton.co	om or 1 800 HILTONS
Room No	0:	
Arrival D	ate:	2/22/2023 12:49:00 PM
Departur	e Date:	2/24/2023 10:13:00 AM
Adult/Ch	ild:	1/0
Cashier	ID:	
Room Ra	ate:	164.00
AL:		
HH #		
VAT #		
Folio No.	/Che	

GREENING, STACY



Confirmation Number:

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			\$164.00		
2/22/2023	TOURISM LEVY			\$6.76		
2/22/2023	GST			\$8.45		
2/22/2023	DESTINATION MARKETING FEE			\$4.92		
2/23/2023	GUEST ROOM			\$164.00		
2/23/2023	TOURISM LEVY			\$6.76		
2/23/2023	GST			\$8.45		
2/23/2023	DESTINATION MARKETING FEE			\$4.92		
2/24/2023	MC ¹				(\$368.26)	
			**BALANCE	**		\$0.00

EXPENSE REPORT SUMMARY

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

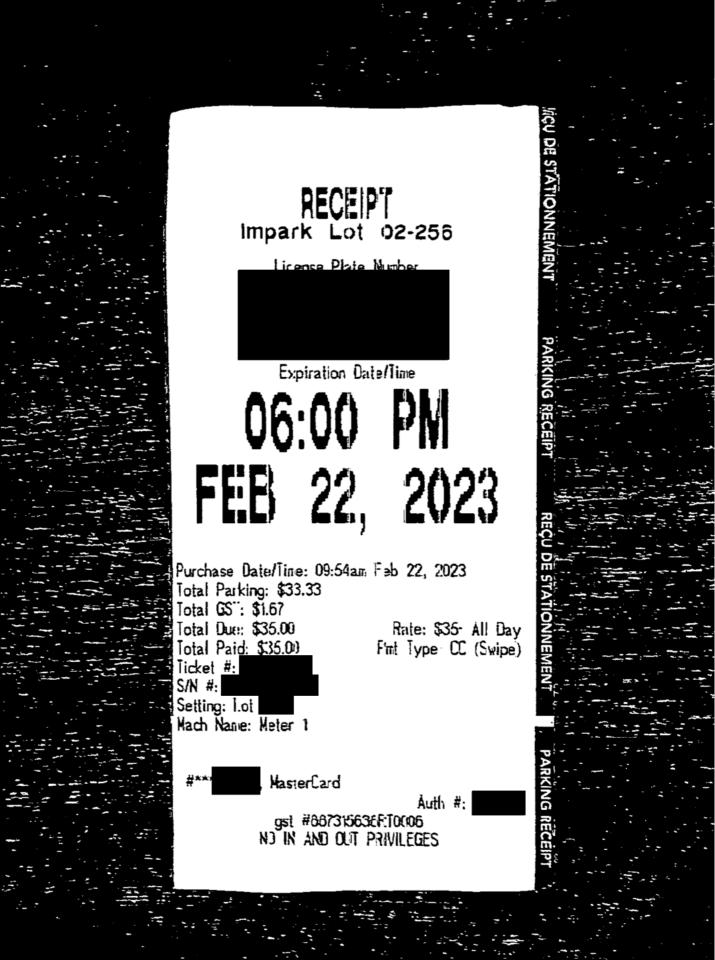
CREDIT CARD DETAIL APPR CODE CARD NUMBER TRANSACTION ID



MERCHANT ID EXP DATE TRANS TYPE



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** COVENANT HEALTH ** MISERICORDIA COMMUNITY HOSPITAL

24-FEB-23		SUNDRY CASH	PAGE	l	
	RECEIPT NO REFUNDED/RECEIVED	FROM GEM CATERING	PROCESSED BY RECEIPT DATE	24-FEB-23	
ITEM	PARTICULARS MIS CODE		SITE CODE	AMOUNT	
001	INV# DATED	24FEB23 - A/R FOOD	MS M SERVICES CATE	170.66	
		TOT	AL AMOUNT	<u>170.</u> 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

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	Covenant Health
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GEM Catering Invoice

Invoice #:

Account / Dept.:	AH & S	Function:	Awards Presentation
Email Invoice To:		Date(s):	February 24, Friday
Mailing Address:		Requested by:	
City / Prov. / PC:		Deliver to Rm:	Board Room
Phone #(s):		Hosp Acct No.:	Credit Card
# of Attendees:	16	Time(s):	11:30 - 12:30 p.m.

Item Description	# Ordered	Rate	Charges
Deli or wrap sandwiches with your choice of garden, caesar or gre	eek 14	\$7.75	\$108.50
salad.			\$0.00
Cookie	14	\$1.25	\$17.50
Canned pop/bottled water	14	\$1.60	\$22.40
			\$0.00
			\$0.00
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			\$0.00
			\$0.00
		м. ретриту протерити най, протери то обра, 11	\$0.00
	Total Charge		\$148.40
Questions? Please call GEM Catering: Edmonton General Hospital: 780.342.8987	Service Surcharge	. المتاليم متركية الإلايان مالات العظيمة والهية الالتاقات ف	\$14.84
Grey Nuns Community Hospital: 780.735.7370	Setup Surcharge	5%	\$7.42
Misericordia Community Hospital: 780.735.2637	Subteta		\$170.66
	(GST Registration # R107282535	GST	\$0.00
•		invoice Total:	\$170.66

Credit Card, Cash or Cheque Payments can be made in person or by mail to the hospital's GEM Catering Office or Business Office:

Edmonton General Hospital, 11111 Jasper Ave, Edmonton AB T5K 0L4

Grey Nuns Community Hospital, 1100 Youville Drive West, Edmonton AB T6L 5X8

Misericordia Community Hospital, 16940 - 87 Ave, Edmonton AB T5R 4H5

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(Cheques Payable to: Covenant Health - GEM Catering)

PHCC Partnership o/a Pomeroy Hotel Grande Prairie

11633 100th Street Grande Prairie, AB T8V 3Y4 Phone:(780)532-5221Fax:(780)532-5441E-mail:fd@pomeroyhotelgp.comWebsite:www.pomeroyhotel.com/grande-
prairie



Guest Charges

Folio #:	Gue	st : Greening, Stacy	Conf #:	
Room #:			CRS #:	
Payment Method : Credit Card	Billing Reference	ce:		
Rate :	Company :	AHS-Medical Affairs North	Arrival:	3/16/2023
3/16/2023	\$159.00		Departure	e: 3/17/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/16/2023	ROOM CHARGE	Auto Posted Rate: AHS			\$159.00		\$159.00
3/16/2023	HOTEL TAX	Auto Posted Rate: AHS			\$6.36		\$165.36
3/16/2023	HOTEL TAX	Auto Posted Rate: AHS			\$0.19		\$165.55
3/16/2023	D.M.F. FEE	Auto Posted Rate: AHS			\$4.77		\$170.32
3/17/2023	MASTERCARD	MQ				\$170.32	\$0.00
				Balance			\$0.00

Credit Card Payment

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Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:		Approval Code:	
Account Holder:	GREENING/STACY	Approval Amount:	(\$170.32)

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