

## AHS Board and Executive Expense Report

**Name:** Stacy Greening  
**Title:** Chief Zone Officer, North Zone  
**Location:** Whitecourt  
 Expenses approved during the month of April 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)
<b>Travel (1)</b>										
Apr-23	P-Card	Meetings			485	43	528			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ 485	\$ 43	\$ 528	\$ -	\$ -	\$ -

**Total for  
the Month**    \$        528

Maximum daily single meal expense claimed in the month    \$        -  
 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	\$ 527.96								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/24/2023	Meeting with UNA (United Nurses) and GPRH (Grande Prairie Regional Hospital) Staff (March 22-24, 2023)	AB - North Zone	Accommodations	\$ 340.64				2			
3/25/2023	Meeting with UNA and GPRH Staff (March 24, 2023)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
3/27/2023	Travel for Frog Lake First Nations Meeting (March 28, 2023)	AB - North Zone	Accommodations	\$ 144.82				1			
4/19/2023	Travel for Wisdom Council Meeting (April 19, 2023)	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	25-Apr-23									

# 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 :      Company : AHS      Arrival: 3/22/2023  
3/22/2023      \$159.00      Departure: 3/24/2023  
Next Payment Due:      3/24/2023  
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/22/2023	ROOM CHARGE	Auto Posted Rate: AHS		[REDACTED]	\$159.00		\$159.00
3/22/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$6.36		\$165.36
3/22/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$0.19		\$165.55
3/22/2023	D.M.F. FEE	Auto Posted Rate: AHS		[REDACTED]	\$4.77		\$170.32
3/23/2023	ROOM CHARGE	Auto Posted Rate: AHS		[REDACTED]	\$159.00		\$329.32
3/23/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$6.36		\$335.68
3/23/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$0.19		\$335.87
3/23/2023	D.M.F. FEE	Auto Posted Rate: AHS		[REDACTED]	\$4.77		\$340.64
3/24/2023	MASTERCARD	[REDACTED]		[REDACTED]		\$340.64	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

Additional Estimated Charges (Room, Tax, Other) through 3/23/2023 \$0.00

### Credit Card Payment

Payment Type: Credit Card      Amount Paid: \$340.64  
Account: [REDACTED]      Approval Code: [REDACTED]  
Account Holder: GREENING/STACY      Approval Amount: (\$340.64)

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



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# AHS Parking

Transaction Number: [REDACTED]  
Zone Number: [REDACTED]  
Zone Name: [REDACTED]  
License Plate: [REDACTED]  
Start: Fri, Mar 24 2023, 08:22 AM  
End: Sat, Mar 25 2023, 08:22 AM  
Payment Info: Card ending in [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]





**RAMADA WESTLOCK**

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

Fax: 780-349-2254

Email: ramadawestlock@canalta.com

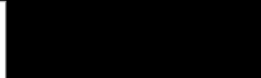
Hotel ID: 18181

Printed: 2023-04-24 8:16:05 AM

**Folio (Detailed)**

Name: GREENING, STACY MRS  
Company: ALBERTA HEALTH SERVICES

Confirmation Number:  
ACCOUNT/ INVOICE#:



Room: [Redacted] Room Type: NQQ1, 2Q/NS/M-F/DSK/ TBL&CHRS/WIFI Nights: 1 Guests: 1/0  
Rate Plan: [Redacted] Daily Rate: \$129.00 + \$15.82 Tax GTD: MC - MASTERCARD  
Arrival: 2023-03-27 (Mon) Departure: 2023-03-28 (Tue)

**Room Rate:**

2023-03-27 (Mon) - 2023-03-27 (Mon) \$129.00 + \$15.82 Tax per night.

Date	Code	Description	Amount	Balance
2023-03-27	RM	ROOM CHARGE	\$129.00	\$129.00
2023-03-27	DTX1	GST ON DMF	\$0.19	\$129.19
2023-03-27	DTX2	TOURISM LEVY ON DMF	\$0.15	\$129.34
2023-03-27	TAX1	GST	\$6.45	\$135.79
2023-03-27	TAX2	TOURISM LEVY	\$5.16	\$140.95
2023-03-27	TAX3	DMF	\$3.87	\$144.82
2023-03-28	MC	[Redacted]	-\$144.82	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$129.00	\$15.82	\$0.00	\$0.00	-\$144.82	\$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. "

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

# RECEIPT

Impark Lot 02-256

License Plate Number



Expiration Date/Time

06:00 PM

APR 19, 2023

Purchase Date/Time: 11:11am Apr 19, 2023

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Rate: \$35- All Day

Total Paid: \$35.00

Pmt Type: CC (Swipe)

Ticket #: [Redacted]

S/N #: [Redacted]

Setting: Lot [Redacted]

Mach Name: Meter 1

[Redacted] MasterCard

Auth #: [Redacted]

gst #887315638F10006  
NO IN AND OUT PRIVILEGES