

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Whitecourt
 Expenses approved during the month of June 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)										
Jun-23	P-Card	Meetings			1,058	36	1,094			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ 1,058	\$ 36	\$ 1,094	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,094

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 199
 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	Whitcourt	\$ 355.64								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/27/2023	Meeting with Executive Director of EMS Provincial Operations & QEII Staff Engagement (April 26-27, 2023)	AB - North Zone	Accommodations	\$ 340.64				2			
4/27/2023	Meeting with Executive Director of EMS Provincial Operations (April 26, 2023)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
4/28/2023	QEII Staff Engagement & Meetings(April 27, 2023)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	30-May-23									

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 :		Company : AHS	Arrival: 4/25/2023	
	4/25/2023	\$159.00	Departure: 4/27/2023	
Next Payment Due:				4/27/2023
Estimated Next Payment Amount:				

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/25/2023	ROOM CHARGE	Auto Posted Rate: AHS		[REDACTED]	\$159.00		\$159.00
4/25/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$6.36		\$165.36
4/25/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$0.19		\$165.55
4/25/2023	D.M.F. FEE	Auto Posted Rate: AHS		[REDACTED]	\$4.77		\$170.32
4/26/2023	ROOM CHARGE	Auto Posted Rate: AHS		[REDACTED]	\$159.00		\$329.32
4/26/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$6.36		\$335.68
4/26/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$0.19		\$335.87
4/26/2023	D.M.F. FEE	Auto Posted Rate: AHS		[REDACTED]	\$4.77		\$340.64
4/27/2023	MASTERCARD	[REDACTED]		[REDACTED]		\$340.64	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 4/26/2023 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	[REDACTED]	Approval Code:	
Account Holder:	GREENING/STACY	Approval Amount:	(\$340.64)

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, Apr 26 2023, 07:55 AM

End: Thu, Apr 27 2023, 07:55 AM

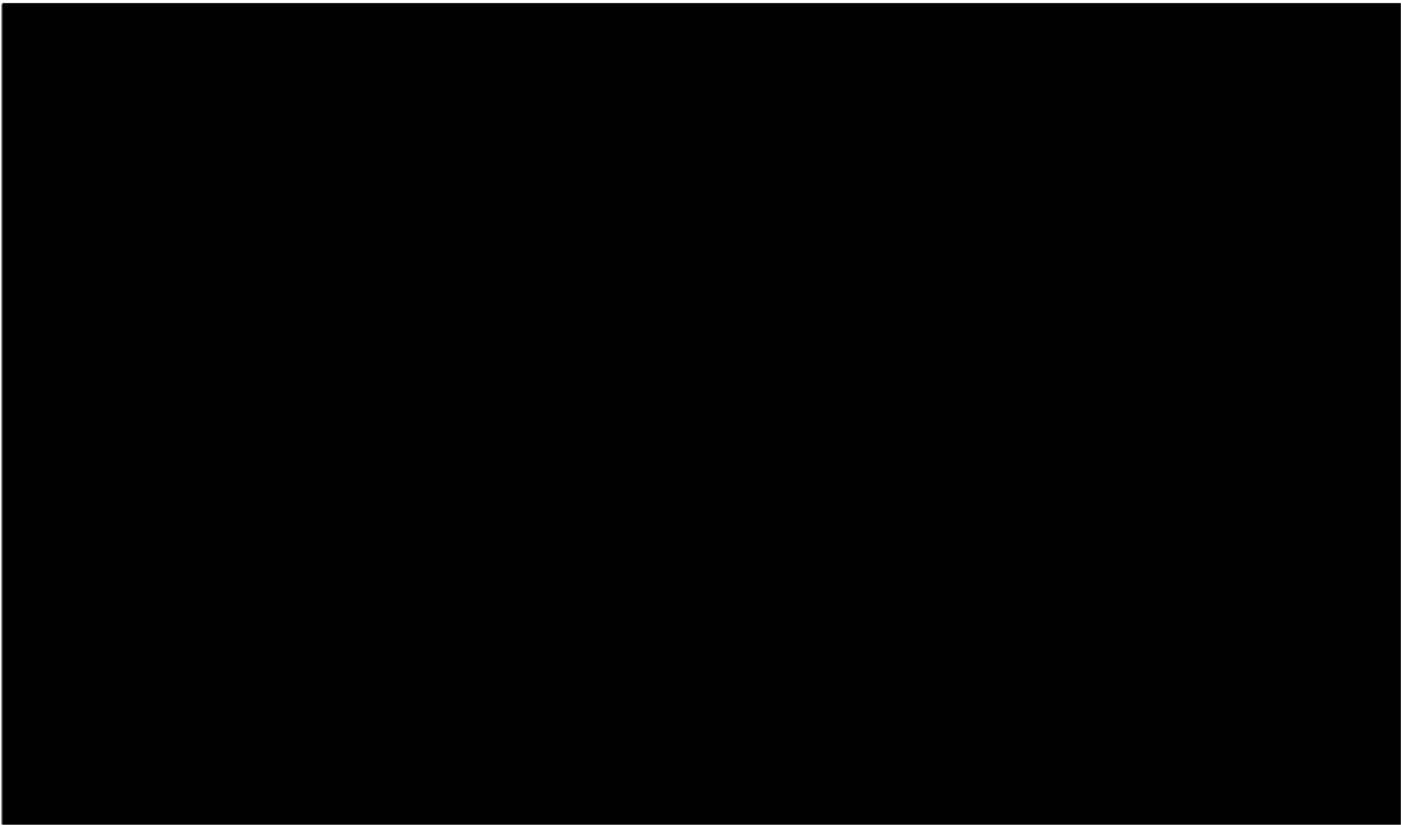
Payment Info: Card ending in [REDACTED]

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]



Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: NOR-GPR Public

License Plate: [REDACTED]

Start: Thu, Apr 27 2023, 08:23 AM

End: Fri, Apr 28 2023, 08:23 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]

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 738.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/6/2023	Optimizing Alberta's Learning Health System in Edmonton (June 5-6, 2023)	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25				1			
6/6/2023	Optimizing Alberta's Learning Health System in Edmonton (June 5-6, 2023)	AB - Other Zones	Accommodations	\$ 154.25				1			
6/15/2023	Senior Leaders Mtg & Clinical Ops Strategy Mtg. in Calgary (June 14-15, 2023)	AB - Other Zones	Accommodations	\$ 426.34			Base room rate is below the guideline limit.	2			
6/15/2023	Clinical Ops Strategy Mtg in Calgary - (June 15, 2023)	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1			
6/16/2023	First Nations ED Intervention Project Red Deer (June 16, 2023)	AB - Other Zones	Accommodations	\$ 136.74				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	23-Jun-23									

Guest Name: Stacy Greening



Room #: [Redacted]

Folio #: [Redacted]

Group #: [Redacted]

Guests: 1

Clerk:

Arrive: 06/04/23

Time: 20:12

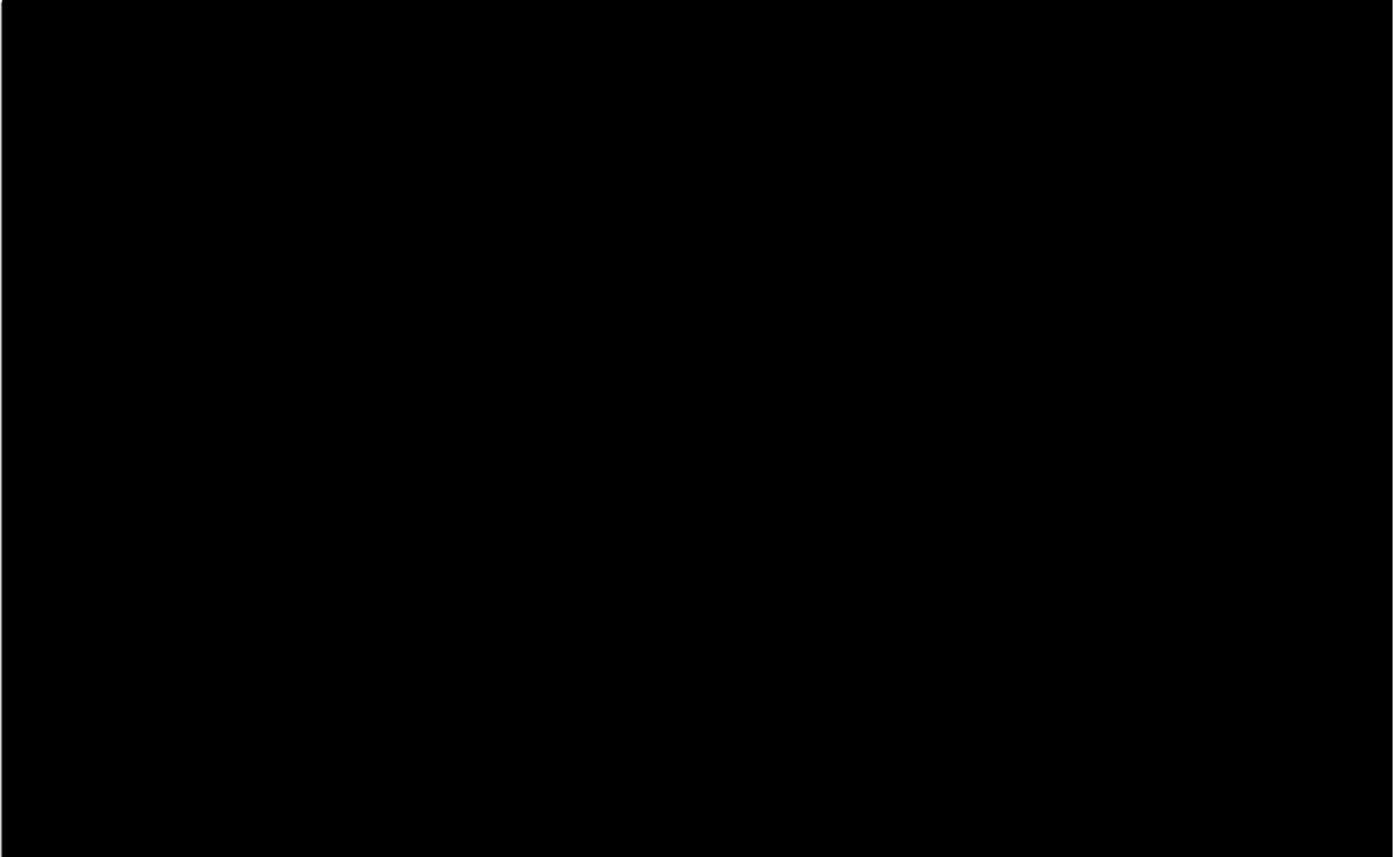
Depart: 06/06/23

Time: 09:08:43

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
06/04/2023	ROOM CHARGE	[Redacted]		\$144.00	\$0.00
06/04/2023	ALBERTA MARKETING LEVY	[Redacted]	ALBERTA MARKETING LEVY	\$5.93	\$0.00
06/04/2023	ROOMS GST TAX	[Redacted]	ROOMS GST TAX	\$7.42	\$0.00
06/04/2023	DESTINATION MARKETING	[Redacted]	DESTINATION MARKETING FEE	\$4.32	\$0.00
06/05/2023	ROOM CHARGE	[Redacted]		\$144.00	\$0.00
06/05/2023	ALBERTA MARKETING LEVY	[Redacted]	ALBERTA MARKETING LEVY	\$5.93	\$0.00
06/05/2023	DESTINATION MARKETING	[Redacted]	DESTINATION MARKETING FEE	\$4.32	\$0.00
06/06/2023	ROOMS GST TAX	[Redacted]	ROOMS GST TAX exempt AHS	\$0.00	(\$7.42)
06/06/2023	PAY MASTERCARD	[Redacted]	[Redacted]	\$0.00	(\$154.25)
06/06/2023	BALANCE TRANSFER	[Redacted]	[Redacted]	\$0.00	(\$154.25)
				Folio Balance:	\$0.00

Signature: _____



Transaction Number: [REDACTED]
Zone Number: 6010
Zone Name: CAL-FMC Public
License Plate: [REDACTED]
Start: Tue, Jun 6 2023, 04:59 PM
End: Tue, Jun 6 2023, 07:29 PM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$11.25
Total Fee: \$11.25

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]

INDIGO
LOT 150

PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$10.00
Purchase Time:
8:47AM JUN 15, 2023

License Plate:

[REDACTED]
Base Price: \$9.52
GST: \$0.48
Total Price: \$10.00
Card: [REDACTED]
Auth: [REDACTED]

Expires:

JUN15 2023
7:00PM

THANK YOU

GST 120996095RT0004

THANK YOU

THANK YOU

THANK YOU

ST
PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

**Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600**

AHS
STACY GREENING

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 06-13-23
Departure: 06-15-23

Group: AHS Leadership Attendees, [REDACTED]

Date	Description	Additional Information	Charges	Credits
06-13-23	Room Charge		199.00	
06-13-23	Rooms Destination Market Fee		5.97	
06-13-23	Rooms Tourism Levy		8.20	
06-13-23	Room GST		10.25	
06-14-23	Room Charge		199.00	
06-14-23	Rooms Destination Market Fee		5.97	
06-14-23	Rooms Tourism Levy		8.20	
06-14-23	Room GST		10.25	
06-15-23	GST Exempt	GST Exempt	-20.50	
06-15-23	Master Card	[REDACTED]		426.34

GST Summary	
Reg No: 741907497 RT0001	
Room	20.50
F&B	0.00
Other	0.00
Total	20.50

Total	426.34	426.34
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Red Deer Resort and Casino
3310 50th Avenue Red Deer, Alberta T4N 3X9
Telephone: (403) 346-2091
Reservations: (403) 755-8830
Fax: (403) 755-1166
Email: reservations@rdrcasino.ca
www.rdrcasino.ca

Stacy Greening
[REDACTED]

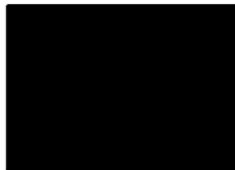
Room No. : [REDACTED]
Arrival : 06-15-23
Departure : 06-16-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. :

INFORMATION INVOICE

Company Name : AHS
Group Name :
Guest Name :

Date	Description	Charges	Credits
06-15-23	Room Charge	129.00	
06-15-23	Tourism Levy	5.16	
06-15-23	Destination Marketing Fee	2.58	
06-16-23	MasterCard [REDACTED]		136.74
Total Charges		136.74	
Total Credits			136.74
Balance			0.00

Merchant ID
Transaction ID
Approval Code
Approval Amount



Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount



136.74

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.