

## AHS Board and Executive Expense Report

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

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-23	P-Card	Meetings			349	8	356			551
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ 349	\$ 8	\$ 356	\$ -	\$ -	\$ 551

**Total for  
the Month** \$ 907

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 187  
 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

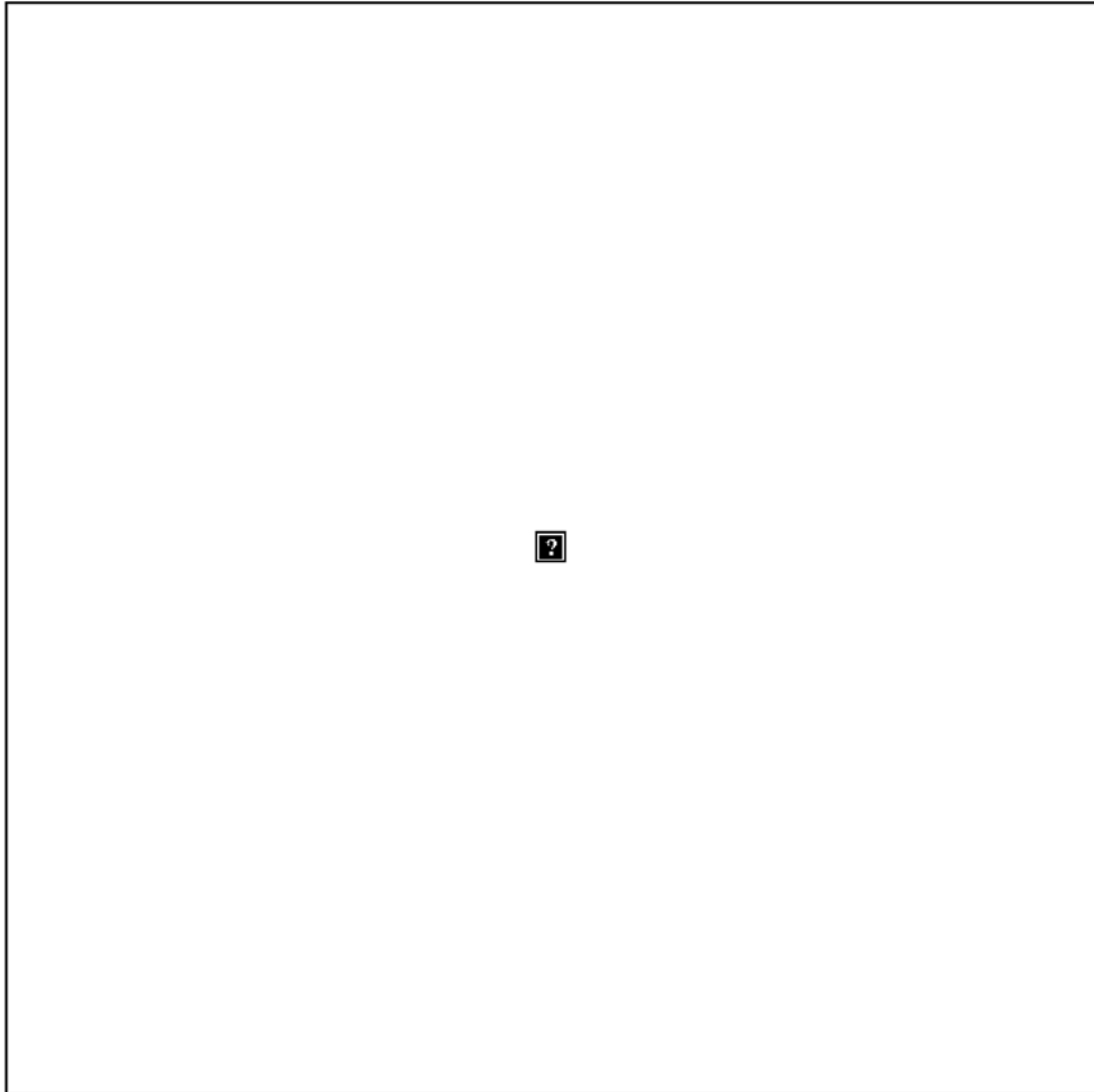
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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	\$ 907.40								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/4/2023	2023 PCN Strategic Forum (Nov 3-4, 2023)	AB - Other Zones	Conference Fees	\$ 551.25			Registration Fee for 2023 PCN Strategic Forum November 3-4, 2023.	1			
7/17/2023	U of A Delegation & MLA Meetings (July 17, 2023)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
7/18/2023	U of A Delegation & MLA Meetings (July 17, 2023)	AB - North Zone	Accommodations	\$ 203.83				1			
7/18/2023	Meeting with MLA Glen van Dijken (July 19, 2023)	AB - North Zone	Accommodations	\$ 144.82				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	25-Jul-23									

**From:** PCN Strategic Forum Planning Committee  
**To:** [REDACTED]  
**Subject:** Registration Confirmed - 2023 PCN Strategic Forum  
**Date:** Tuesday, July 04, 2023 2:35:12 PM



Dear Stacy,

Your registration has been confirmed. Please save this email for future reference.

Check back regularly for updates on Keynote, speakers and breakout sessions as they are confirmed at [PCN Strategic Forum website](#).

Event: 2023 PCN Strategic Forum

Attending: Stacy Greening

Date: November 3-4, 2023

Location: The Westin Calgary Airport

Address: [REDACTED]

Confirmation Number: [REDACTED]

## Registration Information

Stacy Greening  
Forum Registration

Are you a Physician?

No

What PCN/Organization do you work for?

AHS

Are you a member of a PCN?

No

Please select which area you work for:

North Zone

**What is your role(s)?** (select all that apply)

Zone Committees Member (Zone PCN Committee, Physician Advisory Committee,  
Zone Business Unit)

Modify Registration: [View or modify your registration](#)

Cancel Registration: Please refer to the cancellation and refund policy in [FAQs](#).

We look forward to seeing you at the PCN Strategic Forum.

Sincerely,

PCN Strategic Forum Planning Committee  
[REDACTED]

[REDACTED]

If you no longer want to receive emails from PCN Strategic Forum Planning Committee, please [Opt-Out](#)

Your payment for the 2023 PCN Strategic Forum event has been successfully processed. Please save this email for your records.

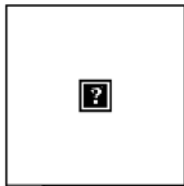
### Transaction Information

Item	Transaction Information	Quantity	Amount
Forum Registration	CAD 525.00	1	CAD 525.00
GST	5.00%		CAD 26.25
<b>Transaction Total</b>			<b>CAD551.25</b>

Registration Confirmation Number: KPN384D86ZR

[View your registration](#)

If you have any questions about this transaction or email, please contact PCN Strategic Forum directly at [pcnforum@albertadoctors.org](mailto:pcnforum@albertadoctors.org).



# RECEIPT

NLRH Parking  
Ft. McMurray, Alberta  
For assistance call  
1-855-535-1100

License Plate Number



Expiration Date/Time

07:48 AM  
JUL 18, 2023

Purchase Date/Time: 07:48am Jul 17, 2023  
Total Due: \$7.50 Rate: \$7.50-Daily-24hrs  
Total Paid: \$7.50 Pmt Type: CC (Swipe)  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: [REDACTED]  
Meter ID: [REDACTED]

\*\*\*\*\* [REDACTED] MasterCard Auth #: [REDACTED]

Parking Rates are  
GST Exempt

NO REFUNDS

**TownePlace Suites**<sup>®</sup>

321 Sakitawaw Trail, Fort McMurray T9H 5E7 P 780.750.8530

Marriott.com/YMMTS

Stacy/Mrs Greening



Room: [REDACTED]  
 Room Type: [REDACTED]  
 Number of Guests: 1  
 Rate: \$187.00

Clerk: [REDACTED]

Arrive: 16Jul23 Time: 05:21PM Depart: 17Jul23 Time: 07:38AM Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul23	Room Charge	187.00	
16Jul23	Gst 869371682 Rt0002	9.35	
16Jul23	Tourism Levy	7.48	
17Jul23	Master Card		203.83
		CARD #: MCXXXXXXXXXXXX [REDACTED] XXXX AMOUNT: 203.83 Auth: [REDACTED] This card was electronically swiped on 16Jul23	
		<b>BALANCE:</b>	<b>0.00</b>

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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: 2023-07-20 11:13:13 AM

Folio (Detailed)

Name: GREENING, STACY
Company: ALBERTA HEALTH SERVICES
Address: [Redacted]
Confirmation Number: [Redacted]
ACCOUNT/ INVOICE#: [Redacted]

Room: [Redacted] Room Type: [Redacted] Nights: 1 Guests: 1/0
Rate Plan: [Redacted] Daily Rate: \$129.00 + \$15.82 Tax
Arrival: 2023-07-18 (Tue) Departure: 2023-07-19 (Wed)
GTD: MC - MASTERCARD
XXXX XXXX XXXX [Redacted]

Room Rate:
2023-07-18 (Tue) - 2023-07-18 (Tue) \$129.00 + \$15.82 Tax per night.

Table with 5 columns: Date, Code, Description, Amount, Balance. Includes entries for ROOM CHARGE, GST ON DMF, TOURISM LEVY ON DMF, GST, TOURISM LEVY, DMF, and MC (0784).

Summary

Summary table with 7 columns: Room, Tax, F&B, Other, CC, Cash, DB. Values: Room \$129.00, Tax \$15.82, F&B \$0.00, Other \$0.00, CC -\$144.82, Cash \$0.00, DB \$0.00.

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more.

Guest Signature:

[Redacted signature line]

(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.