

## AHS Board and Executive Expense Report

**Name:** Stacy Greening  
**Title:** Chief Zone Officer, North Zone  
**Location:** Whitecourt  
 Expenses approved during the month of October 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>										
Oct-23	P-Card	Meetings			641	23	664			
Oct-23	Expense Claim	Meetings		144			144			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ 144	\$ 641	\$ 23	\$ 808	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 808

Maximum daily single meal expense claimed in the month \$ 24  
 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	\$ 663.80								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/22/2023	Workplace Culture Conversations with Staff and Physicians (Sept 21, 2023)	AB - North Zone	Accommodations	\$ 170.32				1			
9/22/2023	Morning Site Visits and worked from Grande Prairie Regional Hospital for the afternoon (Sept 22, 2023)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
9/23/2023	Morning Site Visits and worked from Grande Prairie Regional Hospital for the afternoon (Sept 22, 2023)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
9/29/2023	Philanthropic Leadership Forum (Sept 29, 2023)	AB - Other Zones	Accommodations	\$ 130.34				1			
10/18/2023	Beaverlodge Kick-off and Site Visits with the Alberta Health Services Chief Executive Officer (Oct 16-17, 2023)	AB - North Zone	Accommodations	\$ 340.64				2			
10/18/2023	Beaverlodge Kick-off and Site Visits with the Alberta Health Services Chief Executive Officer (Oct 16-17, 2023)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	25-Oct-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]      Billing Reference :      CRS #: [REDACTED]  
Payment Method : Credit Card      Company : Alberta Health Services  
Rate :      9/21/2023      \$159.00      \*\*\*      [REDACTED]

Next Payment Due:      ,      9/22/2023  
Estimated Next Payment Amount:

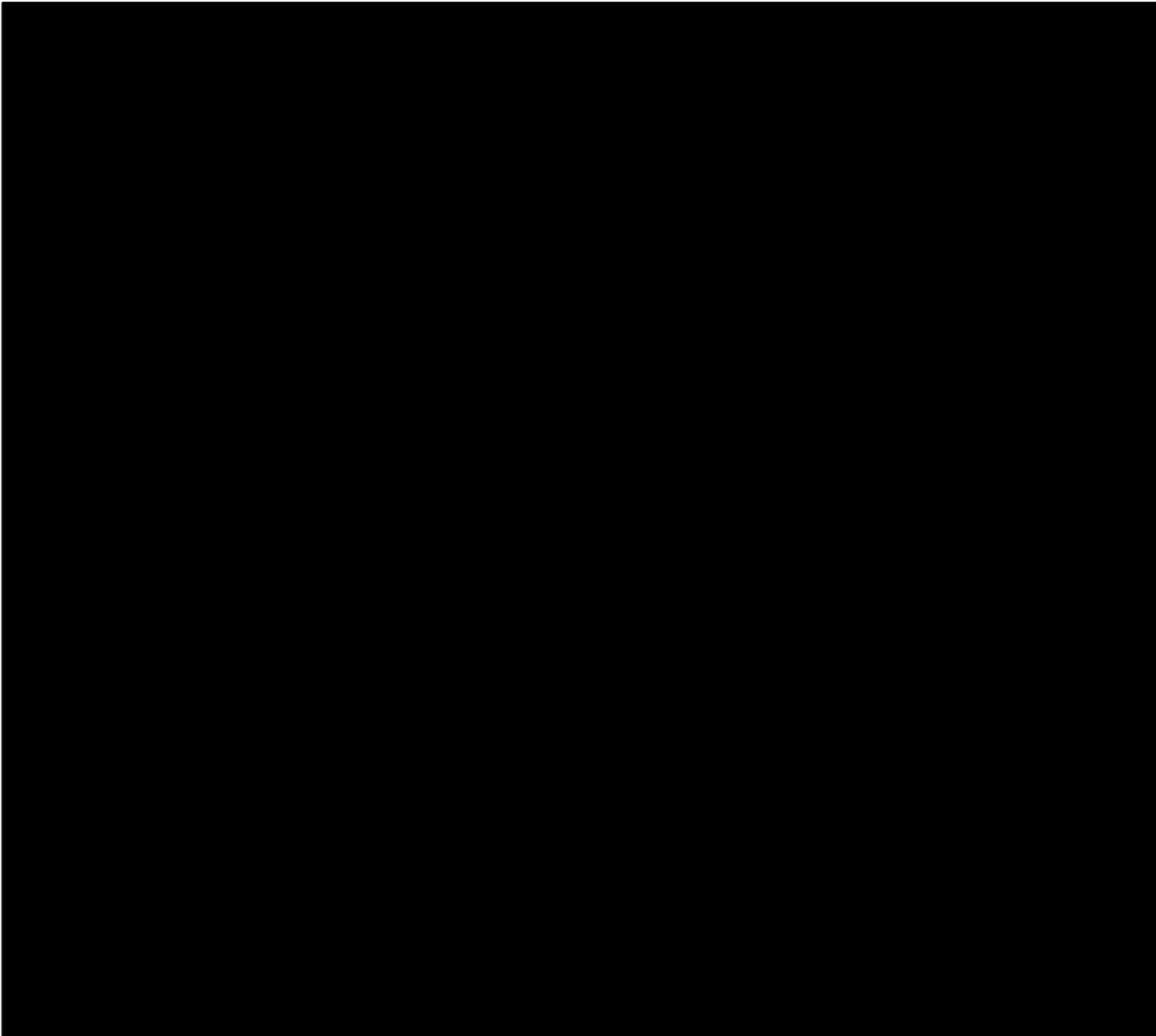
Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/21/2023	ROOM CHARGE	Auto Posted Rate: AHS		[REDACTED]	\$159.00		\$159.00
9/21/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$6.36		\$165.36
9/21/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$0.19		\$165.55
9/21/2023	D.M.F. FEE	Auto Posted Rate: AHS		[REDACTED]	\$4.77		\$170.32
9/22/2023	MASTERCARD	[REDACTED]		[REDACTED]		\$170.32	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

Additional Estimated Charges (Room, Tax, Other) through 9/21/2023      \$0.00

### Credit Card Payment

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

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: AB [REDACTED]

Start: Thu, Sep 21 2023, 12:56 PM

End: Fri, Sep 22 2023, 12:56 PM

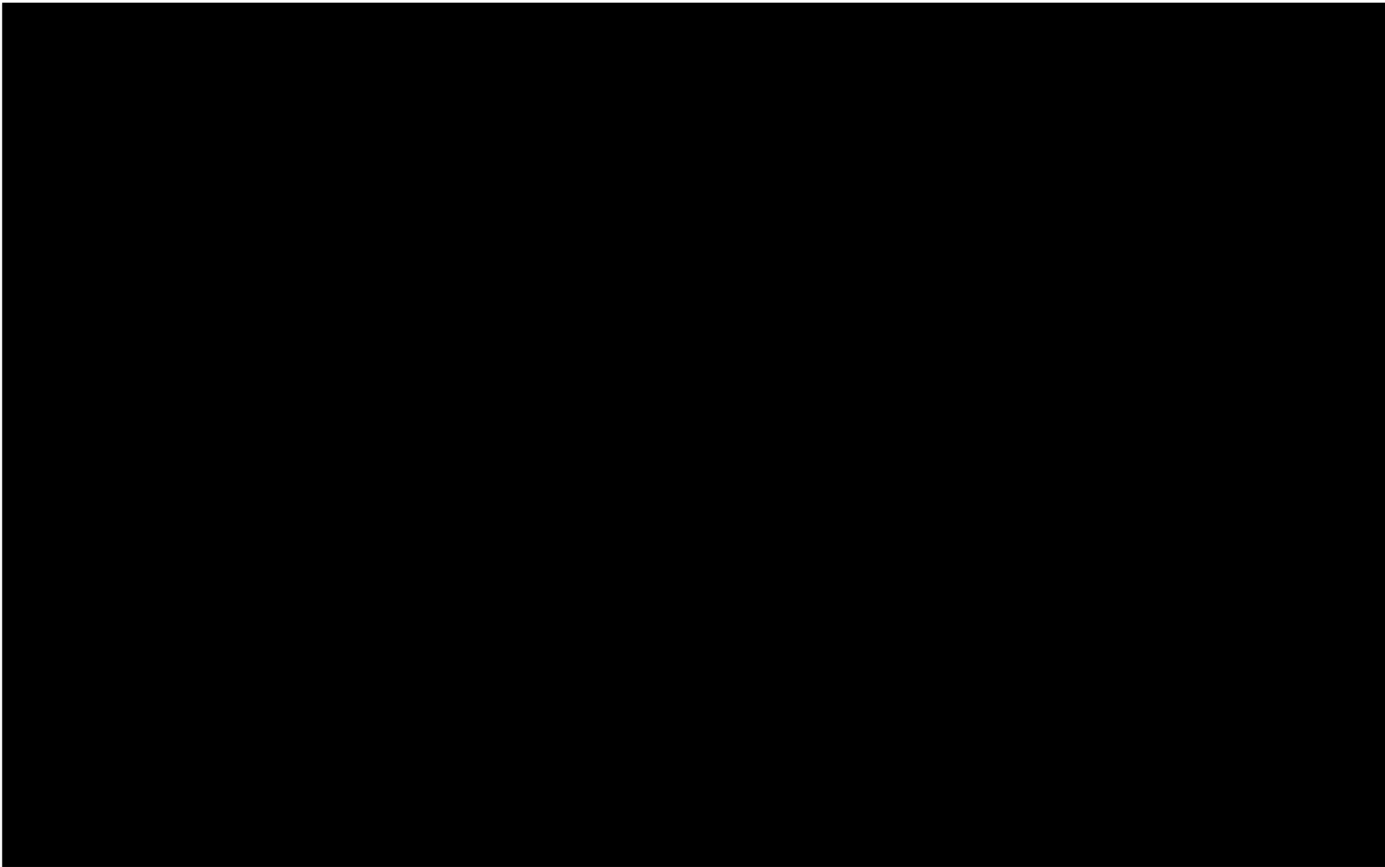
Payment Info: Card ending in [REDACTED]

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: AB [REDACTED]

Start: Fri, Sep 22 2023, 01:49 PM

End: Sat, Sep 23 2023, 01:49 PM

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]



Royal Hotel West Edmonton, Trademark Collection by Wyndham  
 10010 178 Street NW  
 Edmonton, AB T5S 1T3  
 Tel: (780) 484-6000 Fax: (780) 489-2900  
 104464557RT0002

Stacy Greening



Room No. : [REDACTED]  
 Arrival : 09/28/23  
 Departure : 09/29/23  
 Page No. : 1 of 1

INFORMATION INVOICE

Membership No :  
 Group Code :  
 Company Name : Fall Sale

Cashier No. [REDACTED]  
 Folio No. [REDACTED]  
 Invoice # [REDACTED]  
 Conf. No. [REDACTED]  
 TA Record [REDACTED]  
 Locator: [REDACTED]

Thank You For Staying With Us

Date	Text	Charges		Credits	
		CAD		CAD	
09/28/23	Room Charge	116.10			
09/28/23	ETF	3.48			
09/28/23	GST on Room & ETF	5.98			
09/28/23	AB Tourism Levy	4.78			
09/29/23	Mastercard				130.34
Total / Balance		130.34	130.34 / 0.00		

Merchant ID [REDACTED]  
 Transaction ID [REDACTED]  
 Approval Code [REDACTED]  
 Approval Amount 130.34

Credit Card # [REDACTED]  
 Credit Card Expiry [REDACTED]  
 Capture Method Manual  
 Transaction Amount 130.34

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

# PHCC Partnership o/a Pomeroy Hotel Grande Prairie

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**POMEROYHOTEL**  
AND  
CONFERENCE CENTRE

## Guest Charges

Folio #: [REDACTED]      **Guest : Greening, Stacy**      Conf #: [REDACTED]  
Room #: [REDACTED]      Billing Reference :      CRS #: [REDACTED]  
Payment Method : Credit Card      Company : Alberta Health Services  
Rate :      \$159.00      \*\*\*      [REDACTED]  
10/16/2023

Next Payment Due: 10/17/2023  
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/16/2023	ROOM CHARGE	Auto Posted Rate: AHS		[REDACTED]	\$159.00		\$159.00
10/16/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$6.36		\$165.36
10/16/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$0.19		\$165.55
10/16/2023	D.M.F. FEE	Auto Posted Rate: AHS		[REDACTED]	\$4.77		\$170.32
10/17/2023	ROOM CHARGE	Auto Posted Rate: AHS		[REDACTED]	\$159.00		\$329.32
10/17/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$6.36		\$335.68
10/17/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$0.19		\$335.87
10/17/2023	D.M.F. FEE	Auto Posted Rate: AHS		[REDACTED]	\$4.77		\$340.64
10/18/2023	MASTERCARD	[REDACTED]		[REDACTED]		\$340.64	\$0.00

**Balance**      **\$0.00**

Additional Estimated Charges (Room, Tax, Other) through 10/16/2023      \$0.00

### Credit Card Payment

Payment Type: [REDACTED]      Amount Paid: \$0.00  
Account: [REDACTED]      Approval Code: [REDACTED]  
Account Holder: GREENING/STACY      Approval Amount: [REDACTED]

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: AB [REDACTED]

Start: Tue, Oct 17 2023, 08:24 AM

End: Wed, Oct 18 2023, 08:24 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 Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 144.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/28/2023	Philanthropic Leadership Forum (Sept 29, 2023)	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
10/3/2023	Indigenous Health Working Session (Oct 4-5, 2023)	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
10/12/2023	Wisdom Council Meeting (Oct 12-13, 2023)	AB - Other Zones	Meals Per Diem	\$ 24.00				2			
10/16/2023	Beaverlodge Kick-off and Site Tours with the Chief Executive Officer (Oct 16-17, 2023)	AB - North Zone	Meals Per Diem	\$ 48.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	25-Oct-23									