

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Whitecourt

Expenses approved during the month of November 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)	
Nov-23	P-Card	Meetings			1,186	87	1,273			475	
Nov-23	Expense Claim	Meetings		168		134	302				
	Direct Bill	Meetings					-				
Total			\$ -	\$ 168	\$ 1,186	\$ 221	\$ 1,575	\$ -	\$ -	\$ 475	

**Total for
the Month** \$ 2,050

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


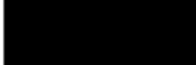

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 1,747.92								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/26/2023	AHS & North Zone Primary Care Network Workshop (Oct 27, 2023)	AB - Other Zones	Accommodations	\$ 174.02				1			
10/28/2023	AHS & North Zone Primary Care Network Workshop (Oct 27, 2023)	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
11/4/2023	Primary Care Network Strategic Forum (Nov 3-4, 2023)	AB - Other Zones	Accommodations	\$ 334.56				2			
11/4/2023	North Zone Primary Care Network Strategic Planning Day (Nov 2, 2023)	AB - Other Zones	Accommodations	\$ 167.28				1			
11/5/2023	Fort McMurray Connect Care Launch (Nov 5-7, 2023)	AB - North Zone	Accommodations	\$ 346.62				2			
11/7/2023	Fort McMurray Connect Care Launch (Nov 5-7, 2023)	AB - Other Zones	Fuel-Travel and Car Rental	\$ 12.58				1			
11/7/2023	Fort McMurray Connect Care Launch (Nov 5-7, 2023)	AB - North Zone	Fuel-Travel and Car Rental	\$ 45.36				1			
11/7/2023	Fort McMurray Connect Care Launch (Nov 5-7, 2023)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
11/8/2023	Fort McMurray Connect Care Launch (Nov 5-7, 2023)	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
11/14/2023	Membership to Canadian College of Health Leaders (Annual renewal: Jan 1 - Dec 31, 2024)	ON	Membership Dues	\$ 475.00				1			
11/15/2023	Doctor-Administrator-Local Politician Meeting (Nov 14, 2023)	AB - North Zone	Accommodations	\$ 163.25				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	24-Nov-23									





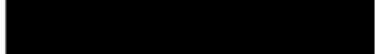


Stacy Greening

INFORMATION INVOICE

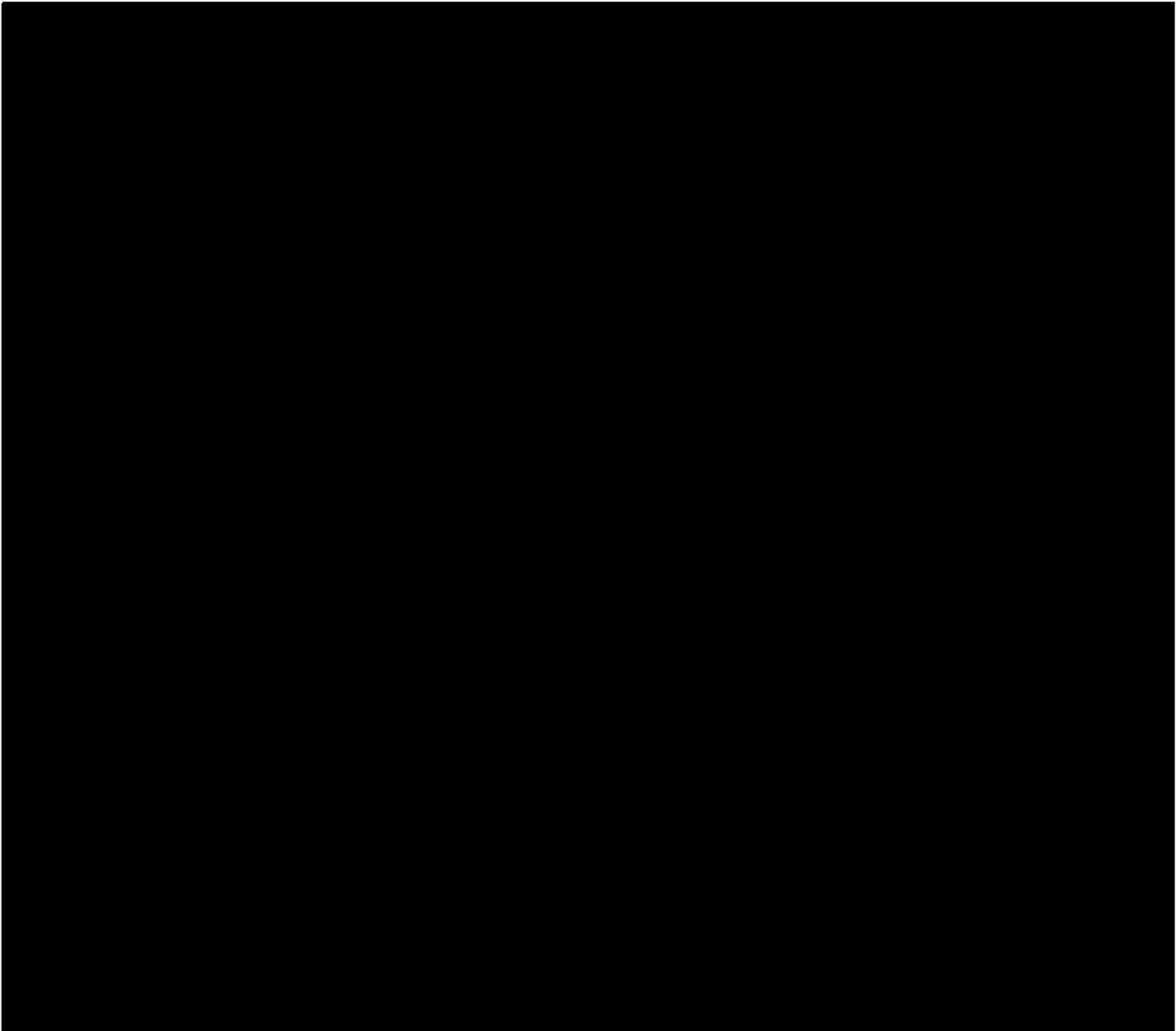
Room No. : 
 Arrival : 10-26-23
 Departure : 10-27-23
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 
 Cashier No. : 
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
10-26-23	Room Revenue	155.00	
10-26-23	Destination Marketing Fee	4.65	
10-26-23	Room GST	7.98	
10-26-23	Tourism Levy	6.39	
10-27-23	Mastercard 		174.02
Total Charges		174.02	
Total Credits			174.02
Balance			0.00

Merchant ID		Credit Card #	
Transaction ID		Credit Card Expiry	
Approval Code		Capture Method	
Approval Amount	174.02	Transaction Amount	174.02

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.



Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: EDM-RAH Public
License Plate: [REDACTED]
Start: Fri, Oct 27 2023, 08:15 AM
End: Sat, Oct 28 2023, 08:15 AM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$14.25
Total Fee: \$14.25

Price includes GST where applicable



WELCOME
TO A
different
PLACE

Hyatt Place Calgary Airport
10 Aero Crescent NE
Calgary, AB T2E 7Y5
Canada
Tel: 587-747-1234

INVOICE

Stacy Mrs Greening

Confirmation No. [REDACTED]

Group Name [REDACTED]

Booking No. [REDACTED]

Room No. [REDACTED]
Arrival 11-01-23
Departure 11-04-23
Folio Window 1
Folio No. [REDACTED]

Date	Description	Charges	Credits
11-01-23	Accommodation	149.00	
11-01-23	Destination Marketing Tax 3%	4.47	
11-01-23	Tourism Levy Tax 4%	6.14	
11-01-23	GST Tax 5%	7.67	
11-02-23	Accommodation	149.00	
11-02-23	Destination Marketing Tax 3%	4.47	
11-02-23	Tourism Levy Tax 4%	6.14	
11-02-23	GST Tax 5%	7.67	
11-03-23	Master Card [REDACTED]		334.56
11-03-23	Accommodation	149.00	
11-03-23	Destination Marketing Tax 3%	4.47	
11-03-23	Tourism Levy Tax 4%	6.14	
11-03-23	GST Tax 5%	7.67	
11-04-23	Master Card [REDACTED]		167.28
Total		501.84	501.84
Guest Signature		Balance	0.00

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 or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!



Fort McMurray Microtel
 317 SAKITAWAW TRAIL
 FORT MCMURRAY AB T9H 5E7 CA
 Phone: 587-452-0533
 Fax: 587-452-0534
 Email: info@microtelfortmcmurray.com
 Hotel ID: 46029
 Printed: 2023-11-21 10:36:39 AM

Folio (Detailed)

Name: GREENING, STACY
 Address: [REDACTED]
 Room: [REDACTED] Room Type: NQ2, 1Q/NS/CHAIR/OTTOMAN
 Rate Plan: [REDACTED] Daily Rate: \$159.00 + \$14.31 Tax
 Arrival: 2023-11-05 (Sun) Departure: 2023-11-07 (Tue)
 Confirmation Number: [REDACTED]
 ACCOUNT/ INVOICE#: [REDACTED]
 WyndhamRewards #: [REDACTED]
 Nights: 2 Guests: 1/0
 GTD: MC - MASTERCARD

Room Rate:
 2023-11-05 (Sun) - 2023-11-06 (Mon) \$159.00 + \$14.31 Tax per night.

Date	Code	Description	Amount	Balance
2023-11-05	RM	ROOM CHARGE	\$159.00	\$159.00
2023-11-05	TAX1	GST	\$7.95	\$166.95
2023-11-05	TAX2	TOURISM LEVY	\$6.36	\$173.31
2023-11-06	RM	ROOM CHARGE	\$159.00	\$332.31
2023-11-06	TAX1	GST	\$7.95	\$340.26
2023-11-06	TAX2	TOURISM LEVY	\$6.36	\$346.62
2023-11-07	MC	[REDACTED]	-\$346.62	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$318.00	\$28.62	\$0.00	\$0.00	-\$346.62	\$0.00	\$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. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

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."

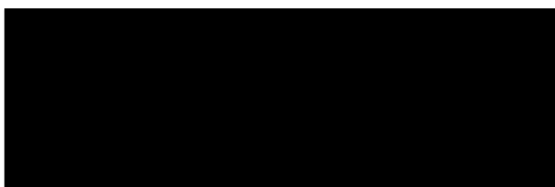
TRANSACTION RECORD
SHELL CANADA PRODUCTS
291 SAKITAWAW TRAIL
FORT MCMURRAY, AB T9H 5E7
(780) 715-9093

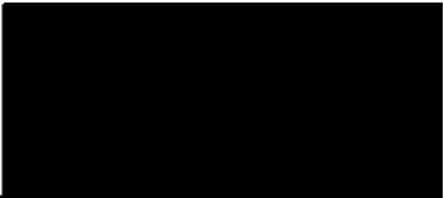
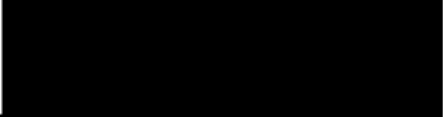
Tax Description	Qty	Amount
B SHELL PREMIUM WASH	2	\$14.98
MM - SHELL PREMIUM WAS	1	-\$3.00

	Sub Total	\$11.98
5.0% GST tax on	\$11.98	\$0.60
0.0% PST tax on	\$0.00	\$0.00
5.0% GST tax on	\$0.00	\$0.00
% tax on		
	TOTAL	\$12.58
	Mastercard:	\$12.58
	Change	\$0.00

GST - Merch-S- AB No. 137400032 RT

TYPE: PURCHASE



AMOUNT: \$ 12.58
DATE: 2023/11/07
TIME: 07:36:11
TERMINAL: 
REFERENCE #: 

WELCOME

Shell Canada
291 SAKITAWAW TRAIL
T9H 5E7
FORT MCMURRAY AB
(780) 715-9093


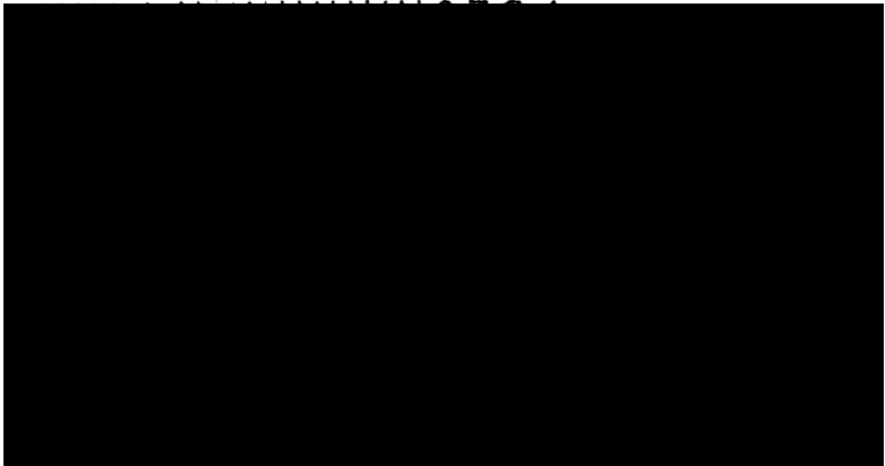
REGULAR	
PUMP NO.	03
LITRES	31.742
PRICE/L	\$1.429
TOTAL FUEL	\$45.36

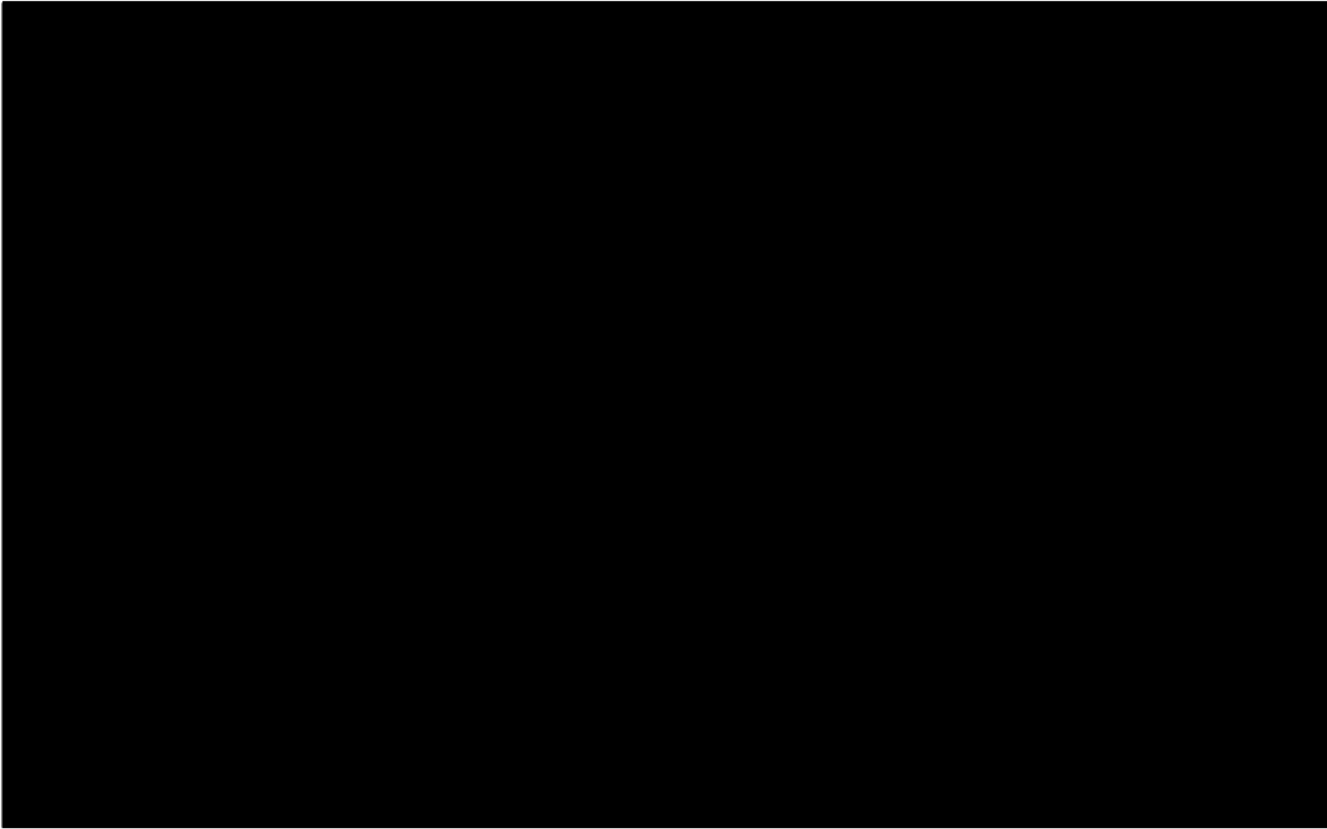
TOTAL SALE	\$45.36
Mastercard	\$45.36

FUEL INCLUDES
GST - Fuel \$2.16
No. 137400032 RT

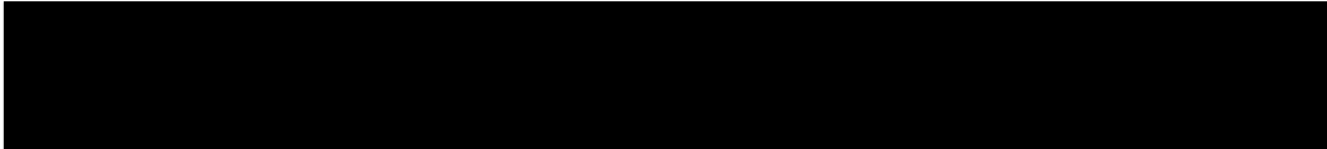
TYPE: PURCHASE

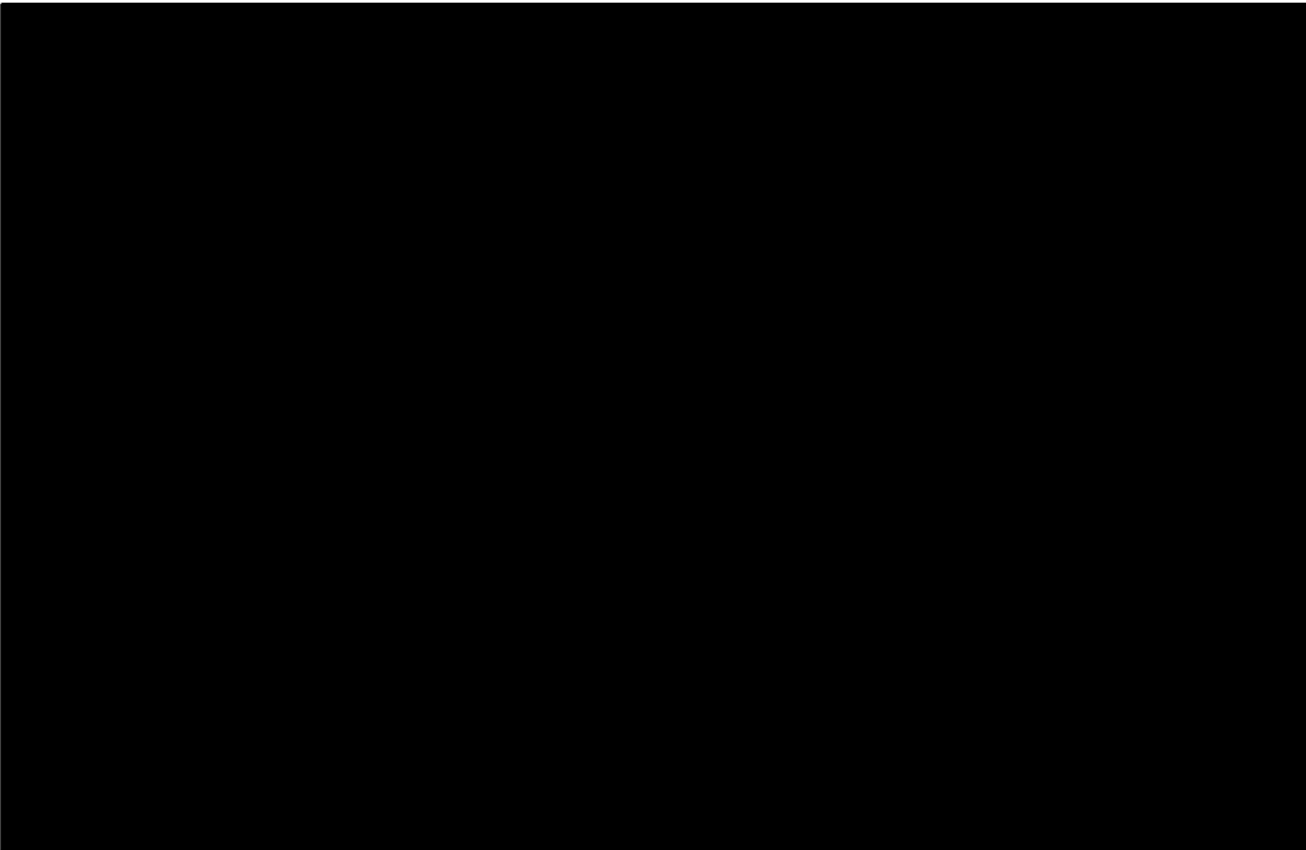
Mastercard





Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: NOR-NLR Public
License Plate: [REDACTED]
Start: Mon, Nov 6 2023, 08:10 AM
End: Tue, Nov 7 2023, 08:10 AM
Payment Info: Card ending in 0784
Parking Fee: \$7.50
Total Fee: \$7.50





Transaction Number: [REDACTED]
Zone Number: 6496
Zone Name: NOR-NLR Public
License Plate: [REDACTED]
Start: Tue, Nov 7 2023, 07:48 AM
End: Wed, Nov 8 2023, 07:48 AM
Payment Info: Card ending in 0784
Parking Fee: \$7.50
Total Fee: \$7.50



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Canadian College of Health Leaders



Your renewal order is complete

Hi Stacy,

We have finished processing your subscription renewal order.

Order [REDACTED] (November 14, 2023)

Product	Quantity	Price
Active	1	\$475.00
Subtotal:		\$475.00
Tax:		\$0.00
Payment method:	Credit Card // Carte de Crédit	
Total:		\$475.00

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).

Billing address

Stacy Greening
[REDACTED]

Thanks for being a member of our community

Folio

Name:	GREENING, STACY	Confirmation Number:	[REDACTED]
Phone #:	[REDACTED]	Email:	[REDACTED]
Guest Address:	[REDACTED]	Company Address:	N/A
Room:	[REDACTED]	Room Type:	NQ01
Rate Plan:	[REDACTED]	Daily Rate:	CAD 149.40
Arrival:	Nov 14, 2023 (Tue)	Departure:	Nov 15, 2023 (Wed)
		Loyalty Level:	Gold
		Guests:	1/0
		Nights:	1
		GTD:	[REDACTED]

Room Rate:

Nov 14, 2023 (Tue) CAD 149.40 Per Night

Total Estimated Stay Amount: CAD 149.40 + CAD 18.33 Taxes and Fees = CAD 167.73

Date	Code	Description	Amount	Balance
Nov 14, 2023	[REDACTED]	ROOM CHARGE	CAD 149.40	CAD 149.40
Nov 14, 2023	[REDACTED]	GST 5%	CAD 7.69	CAD 157.09
Nov 14, 2023	[REDACTED]	Tourism Levy 4%	CAD 6.16	CAD 163.25
Nov 15, 2023	[REDACTED]	MC [REDACTED]	CAD (163.25)	CAD 0.00

Summary

Room:	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 149.40	CAD 13.85	CAD 0.00	CAD 0.00	CAD (163.25)	CAD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 301.66								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/26/2023	AHS & North Zone Primary Care Network Workshop (Oct 27, 2023)	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
11/1/2023	North Zone Primary Care Network Strategic Planning Day & Strategic Forum (Nov 2-4, 2023)	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
11/4/2023	Travel to Calgary and home for PCN Strategic Forum (Nov 1-4, 2023)	AB - Other Zones	Fuel-Travel and Car Rental	\$ 67.90				1			
11/5/2023	Travel to Fort McMurray for Connect Care Launch (Nov 5-7, 2023)	AB - North Zone	Fuel-Travel and Car Rental	\$ 65.76				1			
11/5/2023	Fort McMurray Connect Care Launch (Nov 5-7, 2023)	AB - North Zone	Meals Per Diem	\$ 72.00				3			
11/14/2023	Doctor-Administrator-Local Politician Meeting (Nov 14, 2023)	AB - North Zone	Meals Per Diem	\$ 24.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	24-Nov-23									

Fleet vehicle
Fuel.

TRANSACTION RECORD

PETRO-CANADA

190 E LAKE CRES NE

AIRDRIE

ALBERTA

T4A2H8

(403)-948-2100

GST: 855530911 DATE: 2023-11-04

TIME: 12:00:50

TERMINAL: [REDACTED] TRANS #: [REDACTED]

INVOICE NO: [REDACTED]

*** DUPLICATE ***

** FINAL RECEIPT **

FUEL	(L)	(\$/L)	(\$)
Pump 7 REGULAR	50.337	1.349	67.90

TOTAL CAD \$ 67.90

Interac SALE 67.90

Taxes are included in the price of Fuel

Tax paid by Customer:

* GST INCLUDED IN FUEL \$ 3.23

Pre-Auth Completion

\$ 67.90

INTERAC [REDACTED]

Fleet
Vehicle
Fuel

TRANSACTION RECORD

WESTLOCK ESSO ON THE

10248 100 ST
WESTLOCK AB T7P 2G6

ESSO EXPRESS PAY

2023-11-05 15:39:04

TERM ID:

TRANS #:

STATION#:

GST #: R101745552

PUMP 5

EREG \$ 65.76

48.744L AT \$1.349/L

GST INCLUDED \$ 3.13

TOTAL CAD \$ 65.76

DEBIT \$ 65.76