

## AHS Board and Executive Expense Report

**Name:** Stacy Greening  
**Title:** Chief Zone Officer, North Zone  
**Location:** Whitecourt  
 Expenses approved during the month of December 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)
Dec-23	P-Card	Meetings			315	8	323			
Dec-23	Expense Claim	Meetings		61			61			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ 61	\$ 315	\$ 8	\$ 384	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 384

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	\$ 322.64								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/28/2023	Boreal Healing Centre Memorandum of Understanding Signing Nov 28, 2023 in Grande Prairie	AB - North Zone	Accommodations	\$ 170.32				1			
11/28/2023	Boreal Healing Centre Memorandum of Understanding Signing Nov 28, 2023 in Grande Prairie	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1			
12/1/2023	Treaty 8 Gala December 1, 2023 Edmonton	AB - Other Zones	Accommodations	\$ 144.82				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	28-Dec-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 : Alberta Health Services      Arrival: 11/27/2023  
11/27/2023      \$159.00      \*\*\*      Departure: 11/28/2023  
Next Payment Due:      ,      11/28/2023  
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/27/2023	ROOM CHARGE	Auto Posted Rate: AHS		[REDACTED]	\$159.00		\$159.00
11/27/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$6.36		\$165.36
11/27/2023	HOTEL TAX	Auto Posted Rate: AHS		[REDACTED]	\$0.19		\$165.55
11/27/2023	D.M.F. FEE	Auto Posted Rate: AHS		[REDACTED]	\$4.77		\$170.32
11/28/2023	MASTERCARD	[REDACTED]		[REDACTED]		\$170.32	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

Additional Estimated Charges (Room, Tax, Other) through 11/27/2023 \$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

# RECEIPT

QE II Parking  
Grande Prairie, Alberta  
For assistance call  
1-855-535-1100

License Plate Number



Expiration Date/Time

09:02 AM

NOV 29, 2023

Purchase Date/Time: 09:02am Nov 28, 2023

Total Due: \$7.50 Rate: \$7.50-Daily-24hrs

Total Paid: \$7.50 Pmt Type: CC (Swipe)

Ticket #: [Redacted]

S/N #: [Redacted]

Setting: QE II Hospital-GSM

Meter ID: NO-QEII-001

Element Edmonton West YEGEL  
 18540 100 Ave NW  
 Edmonton, AB T5S 0C2  
 Canada  
 Tel: 780-250-5566 Fax: 780-250-5560



element  
 BY WESTIN

STACY GREENING



Page Number : [Redacted] Invoice Nbr [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 01-DEC-23 17:16  
 Depart Date : 02-DEC-23 08:21  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Marriott Bonvoy Number : [Redacted]

Copy Invoice

Tax ID : GST#: 73758 2494 RT0001

Element Edmont YEGEL DEC-21-2023 09:08 [Redacted]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
01-DEC-23	04:13	[Redacted]	Room Chrg - Govt/Military	129.00	
01-DEC-23	04:13	[Redacted]	GST	6.64	
01-DEC-23	04:13	[Redacted]	Tourism Levy	5.31	
01-DEC-23	04:13	[Redacted]	DMF	3.87	
02-DEC-23	08:21	[Redacted]	MasterCard-0784		-144.82



\*\* Total 144.82 -144.82  
 \*\*\* Balance 0.00

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## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 61.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/27/2023	Boreal Healing Centre Memorandum of Understanding Signing Nov 28, 2023 in Grande Prairie	AB - North Zone	Meals Per Diem	\$ 61.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	28-Dec-23									