

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Whitecourt
 Expenses posted during the month of June 2024

			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)
Jun-24	P-Card	Meetings			320	413	733			
Jun-24	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 320	\$ 413	\$ 733	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 733

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 150
 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 membership dues, 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	\$ 350.98								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/25/2024	Travel to Grande Prairie for meeting with Northwest Polytechnic (April 26, 2024)	AB - North Zone	Fuel-Travel and Car Rental	\$ 76.19				1			
4/26/2024	Travel to Grande Prairie for meeting with Northwest Polytechnic (April 26, 2024)	AB - North Zone	Fuel-Travel and Car Rental	\$ 43.72				1			
4/27/2024	Travel to Grande Prairie for meeting with Northwest Polytechnic (April 26, 2024)	AB - North Zone	Parking - Lot or Parkade	\$ 8.00				1			
5/2/2024	Travel to Lac La Biche for meetiing with County & Medical Device Reprocessing Event (May 2-3, 2024)	AB - North Zone	Accommodations	\$ 156.06				1			
5/13/2024	Travel to Westlock for Zone Medical Director interviews (May 13, 2024)	AB - North Zone	Fuel-Travel and Car Rental	\$ 67.01				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	7-Jun-24									

TRANSACTION RECORD

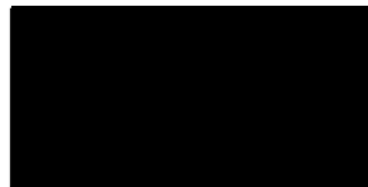
NORWOOD ESSO

12109 100 ST
GRANDE PRAIR AB T8U 4H1

ESSO EXPRESS PAY

2024-04-25 20:52:11

TRANS #:
STATION#:
GST #:



PUMP 3
EREG \$ 76.19
48.561L AT \$1.569/L

GST INCLUDED \$ 3.63
TOTAL : CAD\$ 76.19

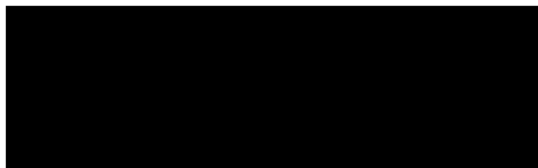
TYPE: PURCHASE
MCARDFLEET

REFERENCE #:

INVOICE NO:

AUTH:

MASTERCARD



WHITECOURT ESSO

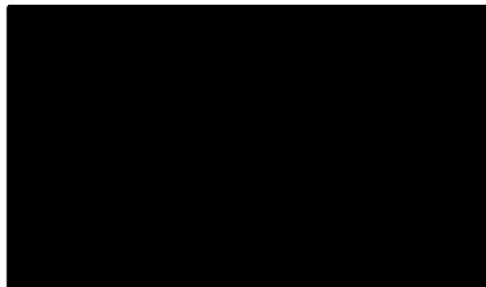
5128 CANTON ST

WHITECOURT AC T7S 1S1

ESSO EXPRESS PAY

2024-04-26 21:02:42

TRANS #:
STATION#:
GST #:



PUMP 1
EREG \$ 43.72
29.562L AT \$1.479/L

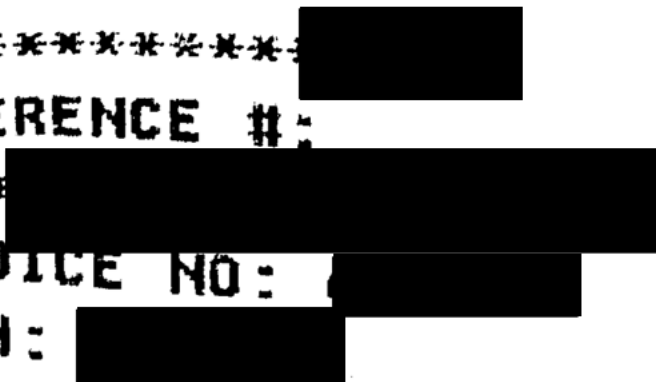
GST INCLUDED \$ 2.08
TOTAL : CAD\$ 43.72

TYPE: PURCHASE
MCARDFLEET

REFERENCE #:

INVOICE NO:

AUTH:



From: [REDACTED]
To: [REDACTED]
Subject: FW: Your AHS Parking Receipt
Date: Monday, April 29, 2024 8:50:05 AM

For my p-card thnx

From: [REDACTED]
Sent: Saturday, April 27, 2024 11:09 AM
To: Stacy Greening [REDACTED]
Subject: Your AHS Parking Receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message



Transaction Number: [REDACTED]
Zone Number: 6495
Zone Name: NOR-GPR Public
License Plate: [REDACTED]
Start: Fri, Apr 26 2024, 11:09 AM
End: Sat, Apr 27 2024, 11:09 AM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$8.00
Total Fee: \$8.00

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]



BY WYNDHAM

Folio

Ramada by Wyndham Lac La Biche

9305 100 Street

Lac La Biche, Alberta, T0A 2C0, Canada

Phone: 1-780-623-2250

Email: fdramadalaclabiche@canalta.com

Name: GREENING, STACY

Confirmation
Number:

Phone #:

Email:

Loyalty

Level:

Guest
Address:

Company
Address:

Guests:1/0

Room:

Room
Type:

Nights:1

Rate
Plan:

Daily
Rate: CAD 139.00

GTD:

Arrival: May 02, 2024 (Thu)

Departure: May 03, 2024 (Fri)

Room Rate:

May 02, 2024 (Thu) CAD 139.00 Per Night

Total Estimated Stay Amount: CAD 139.00 + CAD 17.06 Taxes and Fees = CAD 156.06

Date	Code	Description	Amount	Balance
May 02, 2024		ROOM CHARGE	CAD 139.00	CAD 139.00
May 02, 2024		DMF	CAD 4.17	CAD 143.17
May 02, 2024		TOURISM LEVY	CAD 5.73	CAD 148.90
May 02, 2024		GST 894648450	CAD 7.16	CAD 156.06
May 03, 2024		MC	CAD (156.06)	CAD 0.00

Summary

Room:	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 139.00	CAD 17.06	CAD 0.00	CAD 0.00	CAD (156.06)	CAD 0.00

Guest Signature:

By signing above, I agree to these terms and conditions

Pembina West Co-op
4917 Elevator Road

Member # [REDACTED]

Pump	Litres	Price/L
11	45.310	\$1.479
Product		Amount
Regular		\$67.01

Total \$67.01

GST Inc \$3.19

Purchase
MASTERCARD

***** [REDACTED]

DATE: 05/13/2024

TIME: 18:54:37

REF: [REDACTED]

REG: [REDACTED]

C

Mastercard

[REDACTED]
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 381.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/25/2024	Travel to Fort McMurray for Foundation Event (May 25-26, 2024)	AB - North Zone	Fuel-Travel and Car Rental	\$ 74.41				1			
5/25/2024	Foundation Event in Fort McMurray (May 25, 2024)	AB - North Zone	Accommodations	\$ 163.83				1			
5/26/2024	Travel to Fort McMurray for Foundation Event (May 25-26, 2024)	AB - North Zone	Parking - Lot or Parkade	\$ 2.50				1			
5/26/2024	Travel to Fort McMurray for Foundation Event (May 25-26, 2024)	AB - North Zone	Fuel-Travel and Car Rental	\$ 71.20				1			
6/5/2024	Travel to Westlock for Zone Medical Director Interviews (June 5, 2024)	AB - North Zone	Fuel-Travel and Car Rental	\$ 69.94			Issues with fleet card and waiting for new one, therefore fuel expenses being charged to P-card.	1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	25-Jun-24									

3315A 33 ST
WHITECOURT AB T7S 0A2

ESSO EXPRESS PAY

2024-05-25 11:14:12

TRANS #:
STATION#:
GST #:

PUMP 6
EEXTR \$ 74.41
43.287L AT \$1.719/L

GST INCLUDED \$ 3.54
TOTAL : CAD\$ 74.41

TYPE: PURCHASE
MCARDFLEET

REFERENCE #:

INVOICE NO:

AUTH:

MASTERCARD

VERIFIED BY PIN

01/027 APPROVED

WELCOME

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

REGULAR
PUMP No. 03
LITRES 46.870
PRICE/L \$1.519
TOTAL FUEL \$71.20

TOTAL SALE \$71.20
Mastercard \$71.20

FUEL INCLUDES
GST - Fuel \$3.39
No. 137400032 RT

TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX [REDACTED]

AMT: \$ 71.20
DATE: 2024/05/26
TIME: 07:45:25
TERM: [REDACTED]
REF: [REDACTED]
AUTH: [REDACTED]

Mastercard
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

VERIFIED BY PIN

01 APPROVED - THANK
YOU [REDACTED]

INVOICE NUMBER:
[REDACTED]



Microtel Inn & Suites by Wyndham Fort McMurray
317 Sakitawaw Trail
Fort McMurray AB T9H 5E7
Tel: 587-452-0533
GST 77929 4529 RT 0001

Stacy Greening

Room No. [REDACTED]
Arrival : 05/25/24
Departure : 05/26/24
Page No. : 1 of 1
Cashier No. [REDACTED]
Folio No. [REDACTED]
Conf. No. [REDACTED]
TA Record [REDACTED]
Locator:

INFORMATION INVOICE

Membership No :
Group Code :
Company Name : HOTELPLANNER Instant Rates

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
05/25/24	Room Charge	150.30	
05/25/24	GST Tax 5%	7.52	
05/25/24	TOURISM LEVY 4%	6.01	
05/26/24	Mastercard		163.83
Total / Balance		163.83	163.83 / 0.00

Merchant ID
Transaction ID
Approval Code
Approval Amount



Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXXXX
XX/XX
Manual
163.83



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.

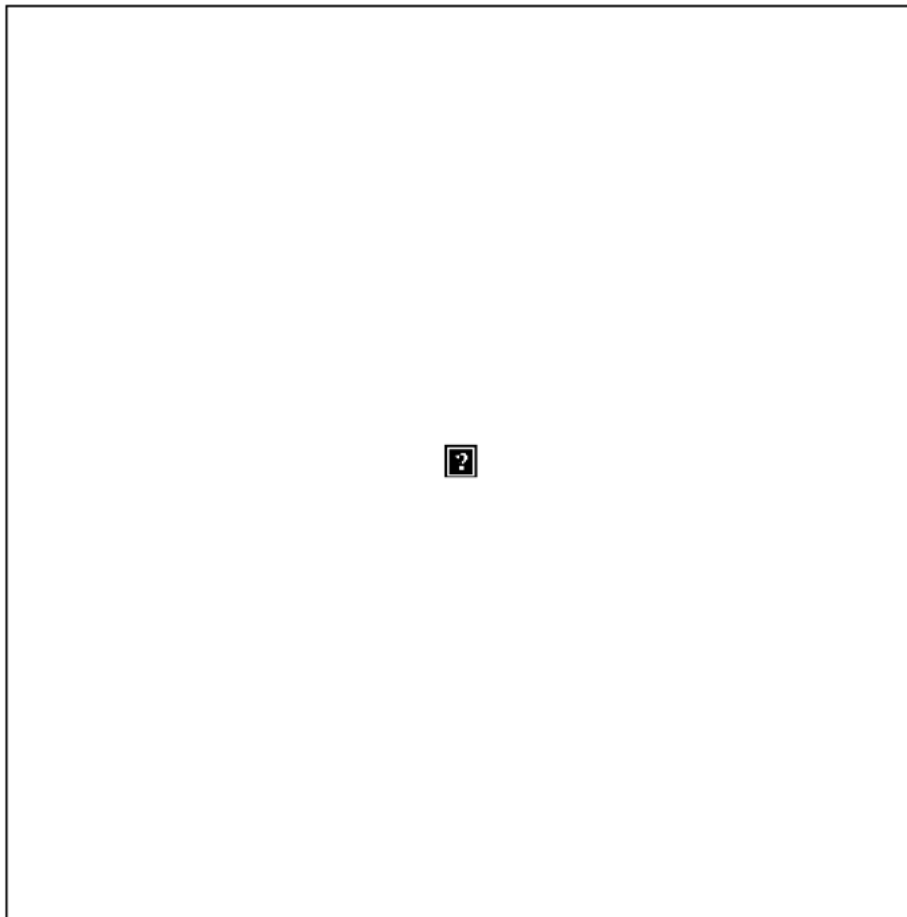
From: [REDACTED]
To: [REDACTED]
Subject: P card Fwd: Your AHS Parking Receipt
Date: Sunday, May 26, 2024 10:42:18 AM

P card receipt for site visit to NLRHC this am

Get [Outlook for iOS](#)

From: donotreply@gopassport.com <donotreply@gopassport.com>
Sent: Sunday, May 26, 2024 8:59:25 AM
To: Stacy Greening [REDACTED]
Subject: Your AHS Parking Receipt

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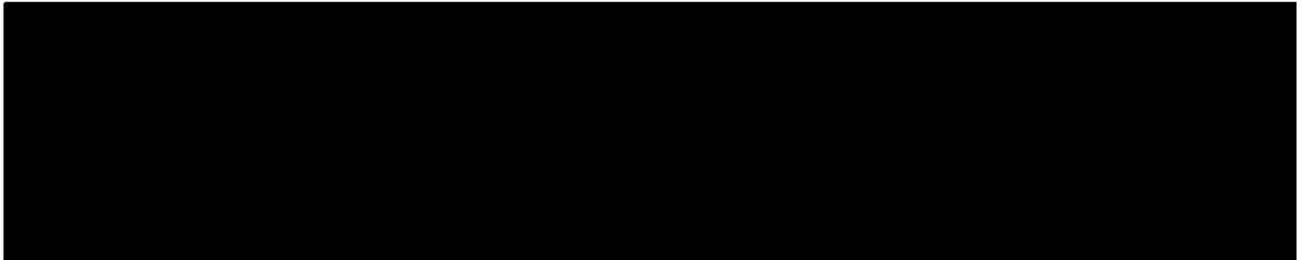


Transaction Number [REDACTED]
Zone Number [REDACTED]
Zone Name: NOR-NLR Public
License Plate: [REDACTED]
Start: Sun, May 26 2024, 07:59 AM
End: Sun, May 26 2024, 08:59 AM

Payment Info: Card ending in [REDACTED]
Parking Fee: \$2.50
Total Fee: \$2.50

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 RECORD

WHITECOURT SUPER STA

3315A 33 ST

WHITECOURT AB T7S 0A2

ESSO EXPRESS PAY

2024-06-05 08:19:41

TRANS #:

STATION#:

GST #:

PUMP 4

EREIG \$ 69.94

46.970L AT \$1.489/L

GST INCLUDED \$ 3.33

TOTAL : CAD\$ 69.94

TYPE: PURCHASE