

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Whitecourt
 Expenses posted during the month of July 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)
Jul-24	P-Card	Meetings			192	24	216			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 192	\$ 24	\$ 216	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 216

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 176
 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	Whitcourt	\$ 216.28								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/20/2024	Meeting with Wood Buffalo MLAs (June 20, 2024)	AB - North Zone	Parking - Lot or Parkade	\$ 8.00			Travelled on the 19th for meeting with MLAs on the 20th. Worked from NLRHC for the afternoon of June 19.	1			
6/20/2024	Meeting with Wood Buffalo MLAs (June 20, 2024)	AB - North Zone	Accommodations	\$ 192.28				1			
6/21/2024	Meeting with Wood Buffalo MLAs (June 20, 2024)	AB - North Zone	Parking - Lot or Parkade	\$ 8.00				1			
6/28/2024	Public Information Session for Beaverlodge Mountainview Health Complex (June 26, 2024)	AB - North Zone	Parking - Lot or Parkade	\$ 8.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	23-Jul-24									

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your AHS Parking Receipt
Date: Thursday, June 20, 2024 12:55:58 PM

For my p-card

From: [REDACTED]
Sent: Thursday, June 20, 2024 12:55 PM
To: [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: Wed, Jun 19 2024, 12:55 PM
End: Thu, Jun 20 2024, 12:55 PM
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]

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Stacy Greening
AB
Canada

INVOICE

Room No. :
Arrival : 06/19/24
Departure : 06/20/24
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name : Alberta Health Services
Group Name :
Guest Name :

Date	Description	Charges	Credits
06/19/24	Room Charge	176.40	
06/19/24	5% GST	8.82	
06/19/24	4% TOURISM LEVY	7.06	
06/20/24	Mastercard XXXXXXXXXXXXXX/XX		192.28
GST Number 70249 0335 RT0002			
Total Charges		192.28	
Total Credits			192.28
Balance			0.00

Earn Reward Nights at Choice Hotels. Join Choice Privileges today at www.choicehotels.com/choice-privileges.

Merchant ID		Credit Card #	XXXXXXXXXXXXXX
Transaction ID		Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	192.28	Transaction Amount	192.28

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.
Independently owned by Armco Hotels LP and operated by Atlicic Hotels.

From: [REDACTED]
To: [REDACTED]
Subject: p card FW: Your AHS Parking Receipt
Date: Friday, June 21, 2024 1:12:52 PM

For trip to FMM parking yesterday

From: [REDACTED]
Sent: Friday, June 21, 2024 12:56 PM
To: [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: Thu, Jun 20 2024, 12:56 PM
End: Fri, Jun 21 2024, 12:56 PM
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]

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From: [REDACTED]
To: [REDACTED]
Subject: FW: Your AHS Parking Receipt
Date: Friday, June 28, 2024 9:43:03 AM

For my p-card

From: [REDACTED]
Sent: Friday, June 28, 2024 9:40 AM
To: [REDACTED]
Subject: Your AHS Parking Receipt

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Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: NOR-GPR Public
License Plate: [REDACTED]
Start: Thu, Jun 27 2024, 09:40 AM
End: Fri, Jun 28 2024, 09:40 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]

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