

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Whitecourt
 Expenses posted during the month of October 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)
Oct-24	P-Card	Meetings			190	45	235			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 190	\$ 45	\$ 235	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 235

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 169
 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								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 37.01								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/13/2024	Tour of the Integrated Operations Centre in Edmonton (Sept 13, 2024)	AB - Other Zones	Parking - Lot or Parkade	\$ 37.01			Was unable to locate receipt. Expense is a valid AHS Business Expense and has not previously been claimed	1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	27-Sep-24									

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitcourt	\$ 197.73								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/10/2024	New Physician Orientation in Grande Prairie (Oct 10, 2024)	AB - North Zone	Accommodations	\$ 189.73				1			
10/11/2024	New Physician Orientation in Grande Prairie (Oct 10, 2024)	AB - North Zone	Parking - Lot or Parkade	\$ 8.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	28-Oct-24									

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



Guest Charges

Folio #:		Guest : Greening, Stacy	Conf #:	
Room #:			CRS #:	
Payment Method : Credit Card		Billing Reference :		
Rate :		Company : Alberta Health Services	Arrival:	10/9/2024
	10/9/2024	\$169.00	***	Departure: 10/10/2024
Next Payment Due:				10/10/2024
Estimated Next Payment Amount:				

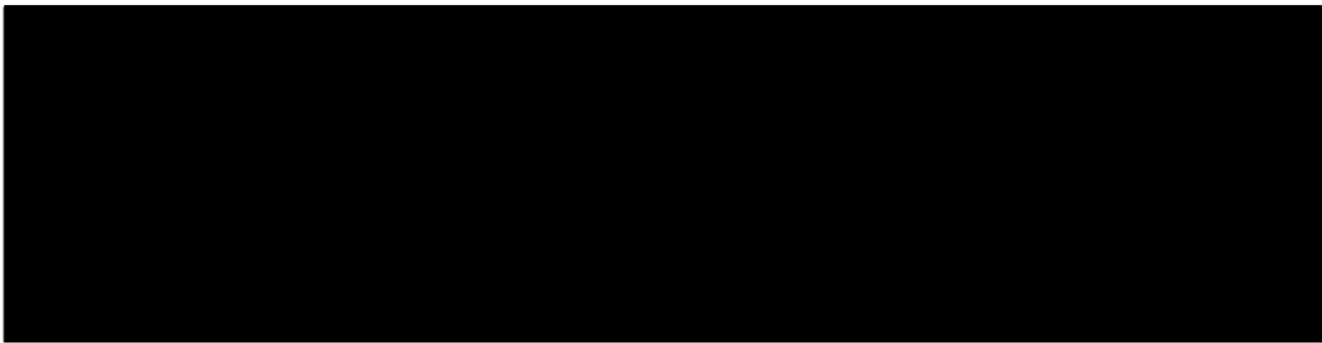
Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/9/2024	ROOM CHARGE	Auto Posted Rate: RACK			\$169.00		\$169.00
10/9/2024	G.S.T - ROOM	Auto Posted Rate: RACK			\$8.45		\$177.45
10/9/2024	G.S.T - ROOM	Auto Posted Rate: RACK			\$0.25		\$177.70
10/9/2024	HOTEL TAX	Auto Posted Rate: RACK			\$6.76		\$184.46
10/9/2024	HOTEL TAX	Auto Posted Rate: RACK			\$0.20		\$184.66
10/9/2024	D.M.F. FEE	Auto Posted Rate: RACK			\$5.07		\$189.73
10/10/2024	MASTERCARD					\$189.73	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 10/9/2024 \$0.00

Credit Card Payment

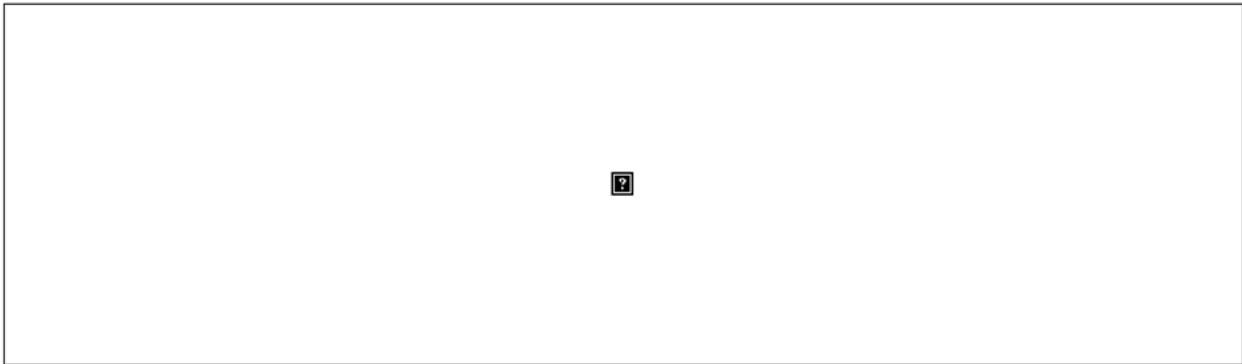
Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:		Approval Code:	
Account Holder:	GREENING/STACY	Approval Amount:	(\$189.73)

I agree that my liability for all charges is not waived. GST #720259688 RT0001



From: donotreply@gopassport.com [REDACTED]
Sent: Friday, October 11, 2024 7:28 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: [REDACTED]
Zone Name: NOR-GPR Public
License Plate: [REDACTED]
Start: Thu, Oct 10 2024, 07:28 AM
End: Fri, Oct 11 2024, 07:28 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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