

## AHS Board and Executive Expense Report

**Name:** Stacy Greening  
**Title:** Chief Zone Officer, North Zone  
**Location:** Whitecourt  
 Expenses posted during the month of November 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)
Nov-24	P-Card	Meetings			152	8	160			
Nov-24	Expense Claim	Meetings			211		211			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ -	\$ 363	\$ 8	\$ 371	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 371

Maximum daily single meal expense posted in the month \$ -  
 Maximum daily base hotel rate posted in the month \$ 194  
 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	\$ 159.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/5/2024	Fort McMurray Physician Town Hall (Nov. 6, 2024)	AB - North Zone	Accommodations	\$ 151.51			Travelled halfway the day before in order to accommodate meeting schedule.	1			
11/8/2024	Fort McMurray Physician Town Hall (Nov. 6, 2024)	AB - North Zone	Parking - Lot or Parkade	\$ 8.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	22-Nov-24									



Folio 1

Days Inn by Wyndham Athabasca

2805 48th Ave  
Athabasca  
Alberta, T9S 0A4 Canada  
Phone: 780-6757020

Email: athabascadaysinn@gmail.com

Name: GREENING, STACY

Confirmation Number:

Phone #:  
Guest  
Address:

Email:  
Company  
Address:

Loyalty Level: N/A

Guests:

Nights: 1

GTD:

Room:   
Rate Plan:

Room Type:

Daily Rate: CAD 139.00

Arrival: Nov 05, 2024 (Tue)

Departure: Nov 06, 2024 (Wed)

**Room Rate:**

Nov 05, 2024 (Tue)

CAD 139.00 per night

**Total Estimated Stay Amount:** CAD 151.51

Date	Code	Description	Amount	Balance
Nov 05, 2024 (Tue)	RM	ROOM CHARGE	CAD 139.00	CAD 139.00
Nov 05, 2024 (Tue)		Sales tax 5%	CAD 6.95	CAD 145.95
Nov 05, 2024 (Tue)		Service charge 4%	CAD 5.56	CAD 151.51
Nov 06, 2024 (Wed)	MC	MC	CAD (151.51)	CAD 0.00

**Summary**

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 139.00	CAD 12.51	CAD 0.00	CAD 0.00	CAD (151.51)	CAD 0.00

**Guest Signature:**

By signing above, I agree to these terms and conditions

(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

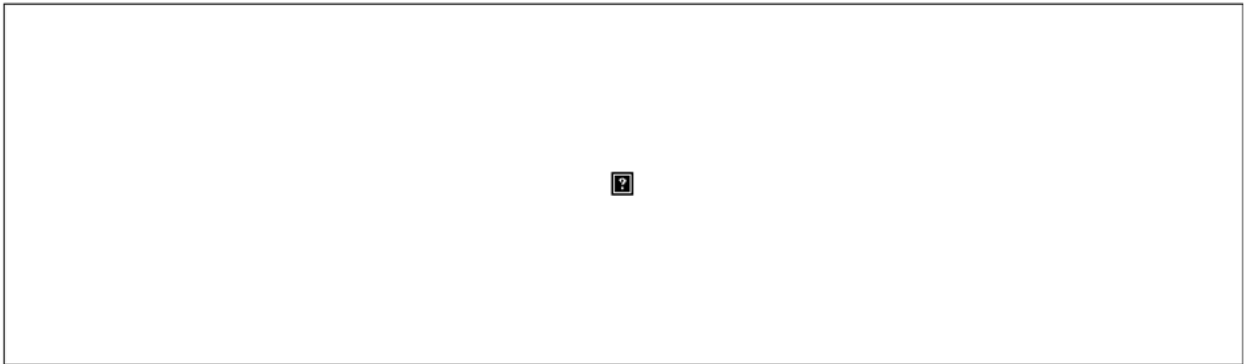
Printed on: Nov 06, 2024 (Wed)  
01:55:35 PM



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**From:** [REDACTED]  
**Sent:** Friday, November 8, 2024 7:22 AM  
**To:** [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-NLR Public  
License Plate: [REDACTED]  
Start: Thu, Nov 7 2024, 07:21 AM  
End: Fri, Nov 8 2024, 07:21 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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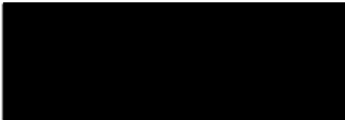
## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitcourt	\$ 211.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/6/2024	Fort McMurray Physician Town Hall (Nov. 6, 2024)	AB - North Zone	Accommodations	\$ 211.46				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	22-Nov-24									



TownePlace Suites®  
321 Sakitawaw Trail, Fort McMurray T9H 5E7 P 780.750.8530  
Marriott.com/YMMTS

Stacy Greening



Room: [REDACTED]  
Room Type: STDO  
Number of Guests: 1  
Rate: \$194.00  
Clerk: [REDACTED]  
Folio Number: [REDACTED]

Arrive: 06Nov24      Time: 09:14PM      Depart: 07Nov24      Time: 07:00AM

DATE	DESCRIPTION	CHARGES	CREDITS
06Nov24	Room Charge	194.00	
06Nov24	Gst 869371682 Rt0002	9.70	
06Nov24	Tourism Levy	7.76	
07Nov24	Master Card		211.46
CARD #: MCXXXXXXXXXXXX[REDACTED]XXXX			
Card Type: MASTERCARD Card Entry: CHIP Approval Code: [REDACTED]			
PIN Verified App Label: MASTERCARD AID [REDACTED]			
BALANCE:		0.00	



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