

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Whitecourt
 Expenses posted during the month of January 2025

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)
Jan-25	P-Card	Meetings			320	11	331			475
Jan-25	Expense Claim	Meetings		35			35			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 35	\$ 320	\$ 11	\$ 366	\$ -	\$ -	\$ 475

**Total
posted for
the Month** \$ 841

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 149
 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	\$ 806.26								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/28/2024	Annual Professional Membership Renewal (January 1-December 31, 2025)	ON	Membership Dues	\$ 475.00				1			
12/4/2024	Beaverlodge Community Engagement Event (Dec 4, 2024)	AB - North Zone	Accommodations	\$ 159.61				1			
12/9/2024	North Zone Blazestomper Recognition Event (Dec 10, 2024), Jasper National Park adult day pass	AB - North Zone	Other-USER TO ASSIGN CODING	\$ 11.00				1			
12/9/2024	North Zone Blazestomper Recognition Event (Dec 10, 2024)	AB - North Zone	Accommodations	\$ 160.65				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	8-Jan-25									

Stacy Greening
Chief Zone Officer
North Zone Clinical Operations

From: [REDACTED]
Sent: Thursday, November 28, 2024 12:13 PM
To: [REDACTED]
Subject: Your Canadian College of Health Leaders renewal order from November 28, 2024 is complete

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Canadian College of Health Leaders



Your renewal order is complete

Hi Stacy,

We have finished processing your subscription renewal order.

Order **[REDACTED]** (November 28, 2024)

Product	Quantity	Price
Active	1	\$475.00
Subtotal:		\$475.00
Tax:		\$0.00
Payment method:		Credit Card // Carte de Crédit
Total:		\$475.00

Thanks for purchasing a membership! You can view more details about your membership from [your account](#).

Billing address

AHS
Stacy Greening

Thanks for being a member of our community

Canadian College of Health Leaders — Built with [WooCommerce](#)

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Hampton Inn and Suites by Hilton - Grande Prairie,
Alberta, Canada
10405 117 St, Grande Prairie T8V 6M8 CA
7805380722
YQUGP_Hampton_Suites@Hilton.com

Date Range: Dec 04, 2024 - Dec 05, 2024
Tax#/ID# : 894648450RT0001

Guest Folio

Confirmation Number [REDACTED]

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Greening, Stacy
[REDACTED]

ADDN GUESTS

Hilton Honors

★ [REDACTED]

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Dec 04, 2024
Dec 05, 2024
[REDACTED]
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name
Account Number

ALBERTA
HEALTH
SERVICES

Other Details

Bill Number
Tax/Fee YES
Exemption
Tax/Fee Dec 04, 2024
Exempt Date
Travel Agent
IATA
Name DIRECT

Date	Type	Description	Amount
Dec 04, 2024	Charge	GUEST ROOM-Tax Exempted	\$149.00
Dec 04, 2024	Tax	DMF RM - Travel and Tourism Levy 4PCT	\$0.18
Dec 04, 2024	Tax	RM - DMF 3PCT	\$4.47
Dec 04, 2024	Tax	RM - Travel and Tourism Levy 4PCT	\$5.96
Dec 05, 2024	Payments	MASTER [REDACTED]	-\$159.61

Summary	
Type	Amount
GUEST ROOM	\$149.00
DMF RM - Travel and Tourism Levy 4PCT	\$0.18
RM - DMF 3PCT	\$4.47
RM - Travel and Tourism Levy 4PCT	\$5.96
CREDIT CARD	\$159.61
Folio Balance	\$0.00

----- TRANSACTION RECORD -----
JASPER N.P. EAST GATE
607 CONNAUGHT DR - BOX 10
JASPER AB

Purchase

Dec 09, 2024
MASTERCARD

18:44:13

TID: [REDACTED]

***** [REDACTED]

- Entry: Chip (C)

Sequence: [REDACTED]

Auth#: [REDACTED]

Response: [REDACTED]

Batch: [REDACTED]

Clerk: [REDACTED]

Amount

\$ 11.00

Total

\$ 11.00

[REDACTED] Mastercard

Approved

Important: Retain this copy for your record

Cardholder copy



Tonquin Inn
100 Juniper Avenue
Jasper, Alberta, Canada T0E 1E0

Check-out receipt

Name: Stacy Greening
Check-in: Monday, Dec 9, 2024
Check-out: Tuesday, Dec 10, 2024
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 10/12/2024
Tonquin Inn Ltd.: 899366066RT0001
Unit assignment: [REDACTED]

Stacy Greening
[REDACTED]

Date	Description of services	GST	DMF	ATL	Cost (CAD)
09/12/2024	Unit [REDACTED] Standard 1 Queen - AMA Exclusive Offer	7.37	4.29	5.89	143.10
Sub-total					143.10
DMF					4.29
ATL					5.89
GST					7.37
Total					160.65
Dec 10, 2024, MC XXX [REDACTED]					160.65
Amount due (CAD)					0.00

Customer signature: _____

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 34.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/9/2024	Travel to Jasper for North Zone Blazestompers Recognition Event (Dec 10, 2024)	AB - North Zone	Meals Per Diem	\$ 24.00				1			
12/10/2024	Travel to Jasper for North Zone Blazestompers Recognition Event (Dec 10, 2024)	AB - North Zone	Meals Per Diem	\$ 10.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	8-Jan-25									