

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Chief Zone Officer, North Zone
Location: Whitecourt
 Expenses posted during the month of March 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)
Mar-25	P-Card	Meetings			190		190			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 190	\$ -	\$ 190	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 190

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 Total								
GREENING, STACY T	Chief Zone Officer, North Zone	Whitecourt	\$ 189.73								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/23/2025	Modernizing Alberta's Primary Health Care System (MAPS) Summit (Jan 23, 2025) Edmonton	AB - Other Zones	Accommodations	\$ 189.73				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	4-Mar-25									



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Greening, Stacy

Room No: [REDACTED]
Arrival Date: 1/23/2025 12:01:00 PM
Departure Date: 1/24/2025 11:35:00 AM
Adult/Child: [REDACTED]
Cashier ID: [REDACTED]
Room Rate: 169.00
AL: [REDACTED]
HH # [REDACTED]
VAT # GST# 74111-4326 RT0001
Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

DOUBLETREE BY HILTON WEST EDMONTON 1/24/2025 10:34:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
1/23/2025	GUEST ROOM	[REDACTED]	[REDACTED]	\$169.00		
1/23/2025	AB TOURISM LEVY			\$6.96		
1/23/2025	DMF			\$5.07		
1/23/2025	GST			\$8.70		
1/24/2025	MC [REDACTED]					(\$189.73)
			BALANCE			\$0.00

	Revenue	Tax
Total Invoice Amount	\$169.00	\$20.73

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