

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Interim VP Clinical Operations
Location: Whitecourt
 Expenses posted during the month of April 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)
Apr-25	P-Card	Meetings				30	30			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 30	\$ 30	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 30

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ -
 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.

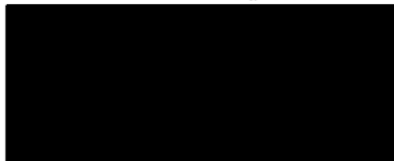
Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GREENING, STACY T	Interim VP Clinical Operations	Whitecourt	\$ 30.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/16/2025	Site Visit of the Misericordia with Senior Vice President (April 16, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1				
4/16/2025	Site Visit of the Grey Nuns with Senior Vice President (April 16, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1				
Approver(s) for the claim	Approval Status	Approval Date										
CHILTON, SEAN	Approve	25-Apr-25										

RECEIPT
Welcome To
Covenant Health.

License Plate Number



Expiration Date/Time

01:12 PM
APR 17, 2025

Purchase Date/Time: 01:13pm Apr 16, 2025
Total Due: CAD\$15.00 Rate: 24 HRS - \$15.00
Total Paid: CAD\$15.00 Pmt Type: CC (Chip)
Ticket #: [REDACTED] AID: [REDACTED]
S/N #: [REDACTED] APL: Mastercard
Setting: GNCH MAIN LOBBY 01
Mach Name: GNCH MAIN LOBBY 03
CVM:NO CARDHOLDER VERIFICATION

**** [REDACTED] MC

Auth #: [REDACTED]

Thank You

RECEIPT
Welcome To
Covenant Health

License Plate Number



Expiration Date/Time

03:11 PM
APR 17, 2025

Purchase Date/Time: 03:12pm Apr 16, 2025
Total Due: CAD\$15.00 Rate: 24 HRS - \$15.00
Total Paid: CAD\$15.00 Pmt Type: CC (Chip)
Ticket #: [REDACTED] AID: [REDACTED]
S/N #: [REDACTED] APL: Mastercard
Setting: MCH MAIN LOBBY 02
Mach Name: MCH MAIN LOBBY 02
CVM:NO CARDHOLDER VERIFICATION

***** [REDACTED] MC

Auth #: [REDACTED]

Thank You