

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Interim VP Clinical Operations
Location: Whitecourt
 Expenses posted during the month of May 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)
May-25	P-Card	Meetings			497	45	541			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 497	\$ 45	\$ 541	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 541

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	Interim VP Clinical Operations	Whitecourt	\$ 541.18								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/17/2025	Edmonton Zone Site Tours and Bed Audits (April 16-17, 2025)	AB - Other Zones	Accommodations	\$ 133.60				1			
4/24/2025	Central Zone Leadership Meeting & Bed Audits (April 23-24, 2025)	AB - Other Zones	Accommodations	\$ 178.87				1			
4/24/2025	Northern Lights Bed Audit (April 24-25, 2025)	AB - North Zone	Accommodations	\$ 184.21				1			
4/25/2025	Northern Lights Bed Audits (April 24, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00				1			
4/25/2025	Royal Alexandra Hospital Site Visit (April 24, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
4/26/2025	Northern Lights Bed Audits (April 25, 2025)	AB - North Zone	Parking - Lot or Parkade	\$ 8.00				1			
5/9/2025	Royal Alexandra Hospital 125 Anniversary Celebration (May 9, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 12.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	22-May-25									



Hyatt Place Edmonton-West
18004 100 Avenue NW
Edmonton, AB T5S 2T6
Canada
Tel: 780-244-4900
edmontonwest.place.hyatt.com

COPY OF INVOICE

Stacy Greening

Confirmation No. [REDACTED]
Group Name [REDACTED]
Booking No. [REDACTED]

Room No. [REDACTED]
Arrival 04-16-25
Departure 04-17-25
Folio Window 1
Folio No. [REDACTED]

Date	Description	Charges	Credits
04-16-25	Accommodation	119.00	
04-16-25	DMF	3.57	
04-16-25	Tourism Levy	4.90	
04-16-25	GST	6.13	
04-17-25	Master CardXXXXXXXXXX [REDACTED] X/XX		133.60

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

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Total	133.60	133.60
Balance	0.00	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

WE HOPE YOU ENJOYED YOUR STAY WITH US!
Thank you for choosing Hyatt Place Edmonton-West. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 780.244.4900.

Please remit payment to:
Hyatt Place Edmonton-West
18004 100 Avenue NW
Edmonton, AB T5S 2T6
Canada

GST# 897098794 RT0001



134

05-21-25

Stacy Greening

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. :
Invoice No. :
Ref.No. :

Room No. :
Arrival : **04-23-25**
Departure : **04-24-25**
Conf. No. :
Rate Code : **IMCGV**
Page No. : **1 of 1**

INFORMATION INVOICE

Date	Description	Charges	Credits
04-23-25	*Accommodation	161.00	
04-23-25	AHT	6.44	
04-23-25	GST Tax	8.05	
04-23-25	DMF Fee	3.22	
04-23-25	GST on DMF	0.16	
04-24-25	MasterCard XXXXXXXXXXXX		178.87

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	178.87	178.87
Balance	0.00	
Tax Summary		
GST Tax	8.05	
AHT	6.44	
	0.00	
	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express - Red Deer North
6433 Orr Dr.
Red Deer, AB T4P1A6
Telephone: (587) 457-7829 Fax: (587) 457-1110
GST Tax# 878160969RT0008

Owned and Operated by Zainul & Shazma Holdings 1997 Ltd.



Microtel Inn & Suites by Wyndham Fort McMurray
317 Sakitawaw Trail
Fort McMurray AB T9H 5E7
Tel: 587-452-0533
GST 77929 4529 RT 0001

Stacy Greening

Room No. [REDACTED]
Arrival : 04/24/25
Departure : 04/25/25
Page No. : 1 of 1

COPY OF INVOICE

Membership No [REDACTED]
Group Code :
Company Name : Alberta Health Services

Cashier No. [REDACTED]
Folio No. [REDACTED]
Conf. No. [REDACTED]
TA Record
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
04/24/25	Room Charge	169.00	
04/24/25	GST Tax 5%	8.45	
04/24/25	TOURISM LEVY 4%	6.76	
04/25/25	Mastercard		184.21
Total / Balance		184.21	184.21 / 0.00

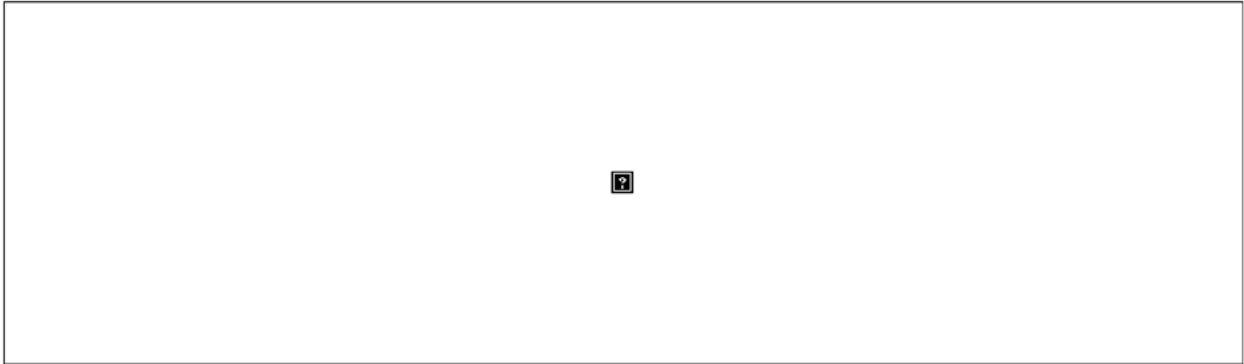
Merchant ID
Transaction ID
Approval Code
Approval Amount 184.21

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount 184.21

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



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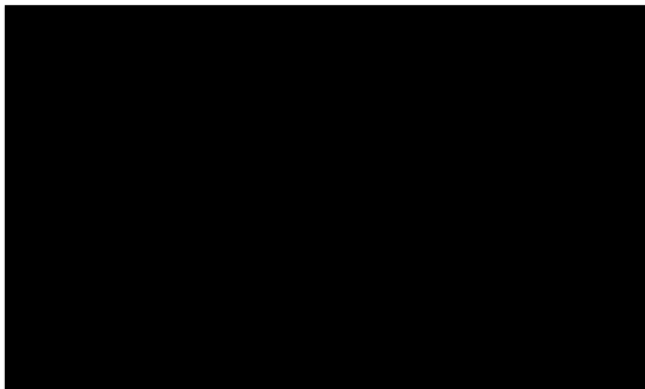


Transaction Number [REDACTED]
Zone Number [REDACTED]
Zone Name: CEN-S Public
License Plate: [REDACTED]
Start: Thu, Apr 24 2025, 08:13 AM
End: Fri, Apr 25 2025, 08:13 AM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$9.00
Total Fee: \$9.00

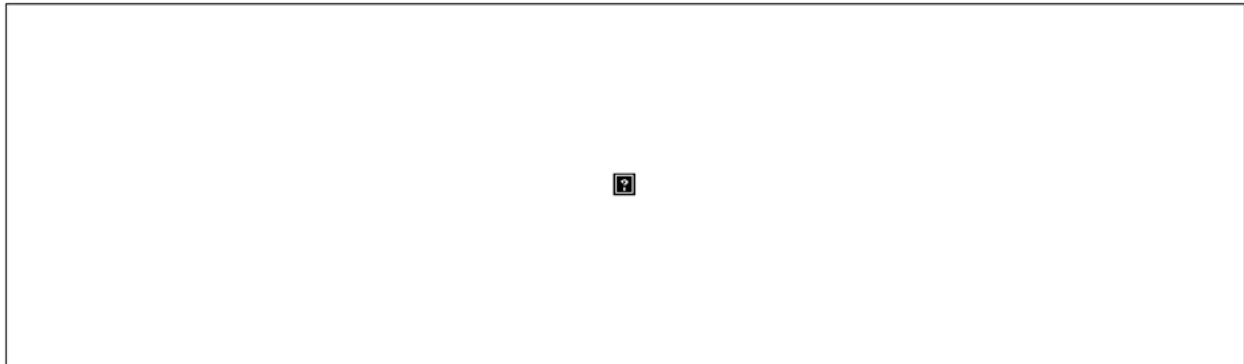
Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportline.com

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Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: EDM-RAH Public
License Plate: [REDACTED]
Start: Thu, Apr 24 2025, 02:15 PM
End: Fri, Apr 25 2025, 02:15 PM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$15.00
Total Fee: \$15.00

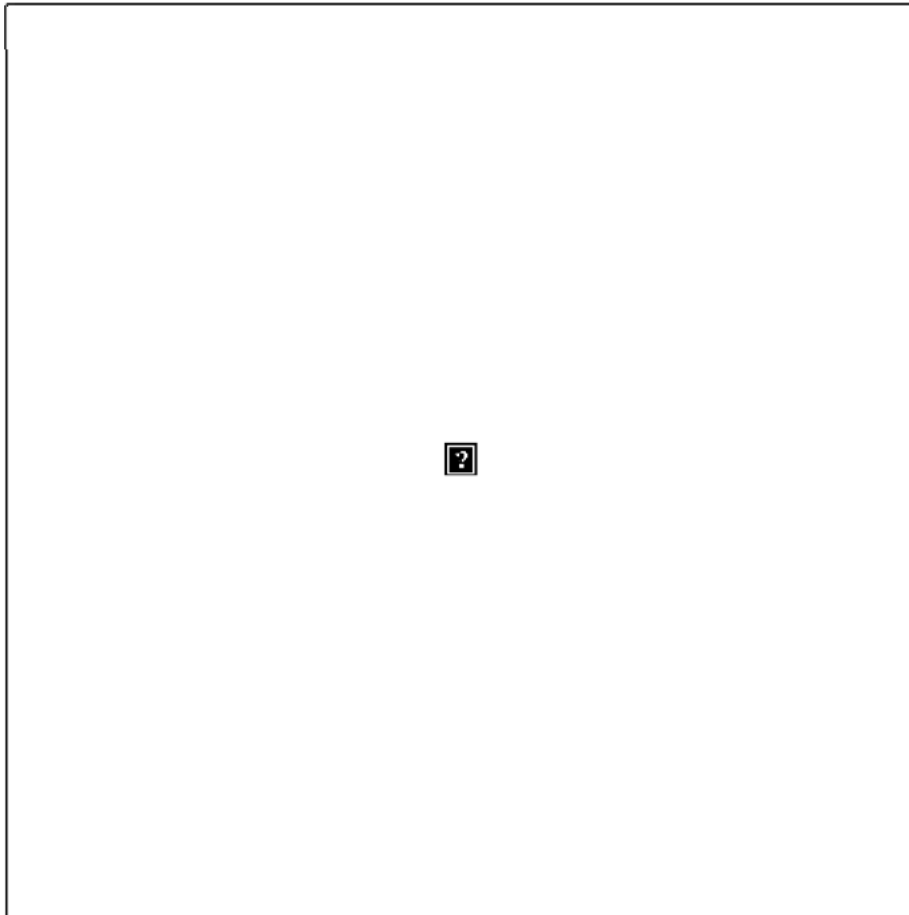
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Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: NOR-NLR Public
License Plate: [REDACTED]
Start: Fri, Apr 25 2025, 08:19 AM
End: Sat, Apr 26 2025, 08:19 AM

Payment Info: Card ending in 

Parking Fee: \$8.00

Total Fee: \$8.00

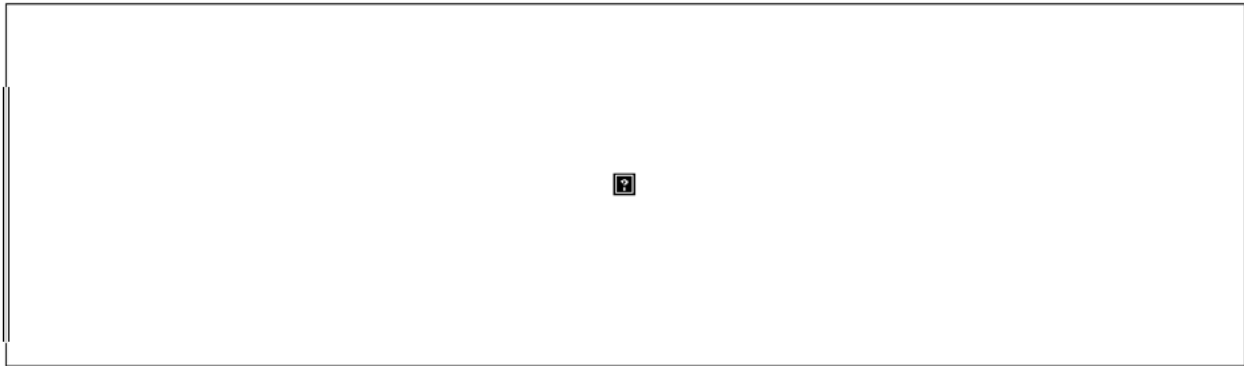
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Transaction Number [REDACTED]
Zone Number [REDACTED]
Zone Name: EDM-RAH Public
License Plate: [REDACTED]
Start: Fri, May 9 2025, 11:35 AM
End: Fri, May 9 2025, 02:05 PM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$12.50
Total Fee: \$12.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportline.com

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