

AHS Board and Executive Expense Report

Name: Stacy Greening

Title: VP and Chief Operating Officer (COO) Clinical Operations

Location: Whitecourt

Expenses posted during the month of July 2025

						Tra	avel (1)								
Approved MMM-YY	Source Document	Purpose	Airfare		Meals	Accon	nmodation	ther ravel	Total Travel		Professional Development (2)	Working Sessions Hosting and Hospitalit (3)	•	Other (4)	
Jul-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings					652	44	69	6 - -					
		Total by category	\$	- \$	_	. \$	652	\$ 44	\$ 69	6 \$	-	\$	-	\$	

Total posted for

the Month \$ 696

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 and Chief Operating Officer (COO)	Whitecourt	\$ 696.19									
	Clinical Operations											
Expense Date	Business reason	Expense Location	Expense Type	An	nount	From	То	Justification	# of	# of	Attendee	Trip
						Location	Location		days	Attendees	Name(s)	Distance
6/23/2025	Medicine Hat Site Tour (June 23, 2025)	AB - Other Zones	Accommodations	\$	143.42				1			
6/23/2025	Medicine Hat Site Tour (June 23, 2025)	AB - Other Zones	Parking - Lot or	\$	7.50				1			
			Parkade									
6/24/2025	Leadership Engagement Session with the CEO -	AB - Other Zones	Accommodations	\$	160.55				1			
	Lethbridge (June 24, 2025)											
6/25/2025	Leadership Engagement Session with the CEO -	AB - North Zone	Accommodations	\$	147.08				1			
	Westlock (June 26, 2025)											
6/25/2025	Leadership Engagement Session with the CEO -	AB - Other Zones	Accommodations	\$	201.04			Room cost was	1			
	Calgary (June 25, 2025)							within the				
								allowable limit as				
								per booking with				
								Direct Travel.				
6/25/2025	Leadership Engagement Session with the CEO -	AB - Other Zones	Parking - Lot or	\$	9.00				1			
	Lethbridge (June 24, 2025)		Parkade									
6/25/2025	Leadership Engagement Session with the CEO -	AB - Other Zones	Parking - Lot or	\$	12.60				1			
	Calgary (June 25, 2025)		Parkade									
6/27/2025	Leadership Engagement Session with the CEO -	AB - Other Zones	Parking - Lot or	\$	15.00				1			
	Edmonton (June 26, 2025)		Parkade									
Approver(s) for the	Approval Status	Approval Date										
alaina												

24-Jul-25

CHILTON, SEAN

Approve



TownePlace Suites® Medicine Hat

#7 Stober Bay, Medicine Hat, AB T1B 4Y2 P 403.487.5131

Marriott.com/YXHTS

Stacy Greening

Arrive: 22Jun25

Time: 07:33PM

Depart: 23Jun25

Room: Room Type: STDO

Number of Guests: 1 Rate: \$129.00

Time: 07:42AM

Folio Number:

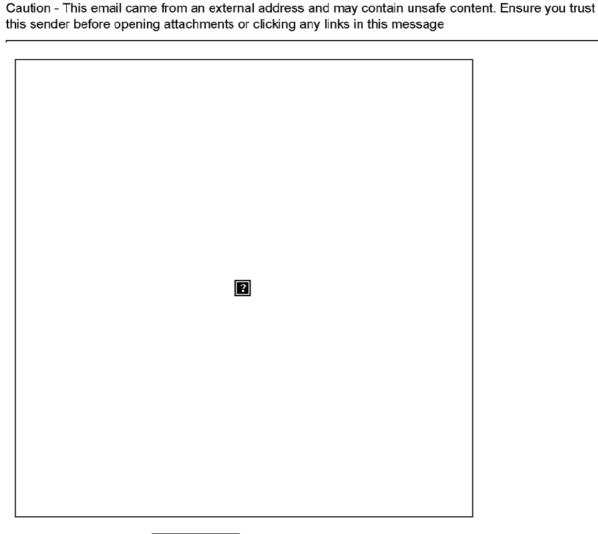
Clerk: PMU

DATE	DESCRIPTION	CHARGES	CREDITS
22Jun25	Room Charge	129.00	
22Jun25	Alberta Tourism Levy	5.26	
22Jun25	Destination Market Fee	2.58	
22Jun25	Gst Goods Services Tax	6.58	
23Jun25	Master Card	5.55	143.42
	CARD#: MCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX	
	BALA	NCE: 0.00	

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Transaction Number:

Zone Number:

Zone Name: SOU-MHR Public

License Plate:

Start: Mon, Jun 23 2025, 07:57 AM End: Mon, Jun 23 2025, 10:57 AM Payment Info: Card ending in

Parking Fee: \$7.50 Total Fee: \$7.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at



Fairfield by Marriott® Lethbridge

4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388

Fairfield.Marriott.com

Arrive: 23Jun25

Stacy Greening

Time: 06:26PM

Room Room Type: QNQN Number of Guests: 1

Rate: \$143.00

Time: 08:55AM

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
23Jun25	Room Charge	143.00	
23Jun25	Convention and Tourism Tax	5.72	
23Jun25	Dmf	4.68	
23Jun25	Gst	7.15	
24Jun25	Master Card		160.55
	Card #: MCXXXXXXXXXXXXXX	(
	BALANC	E: 0.00	
	BALANC	E: U.UU	

Depart: 24Jun25

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Gst # 84276 6644

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Ramada by Wyndham Westlock

11311 100 Street

Westlock

Alberta, T7P 2R8 Canada Phone: 1-780-3492245

Email: ramadawestlock@canalta.com

Folio 1

Name: GREENING, STACY

Phone # Guest Address Room: Rate Plan:

Arrival: Jun 25, 2025 (Wed)

Email: Company Address:

Room Type:

Daily Rate: CAD 131.00

Departure: Jun 26, 2025 (Thu)

Confirmation Number:

Loyalty Level: N/A Guests: 1/0 Nights: 1

GTD

Room Rate:

Jun 25, 2025 (Wed) CAD 131.00 per night

Total Estimated Stay Amount: CAD 147.08

Date	Code	Description	Amount	Balance
Jun 25, 2025 (Wed)	RM	ROOM CHARGE	CAD 131.00	CAD 131.00
Jun 25, 2025 (Wed)	1003	DMF	CAD 3.93	CAD 134.93
Jun 25, 2025 (Wed)	1004	Hotel Levy	CAD 5.40	CAD 140.33
Jun 25, 2025 (Wed)	1005	GST 894648450	CAD 6.75	CAD 147.08
Jun 26, 2025 (Thu)	MC	MC	CAD (147.08)	CAD 0.00

Summary

Taxes and Fees F&B Other **Payments** Room **Balance Due** CAD 131.00 CAD 16.08 CAD 0.00 **CAD 0.00** CAD (147.08) **CAD 0.00**

Guest Signature: By signing above, I agree to these terms and conditions

Printed on: Jun 26, 2025 (Thu)

01:27:57 PM

Page 1 of 2

Printed by:

Page: 1 of 1



CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5 Telephone: 403-278-5050 Fax: 403-225-5834

STACY GREENING

Other

Total

17.82

27.04

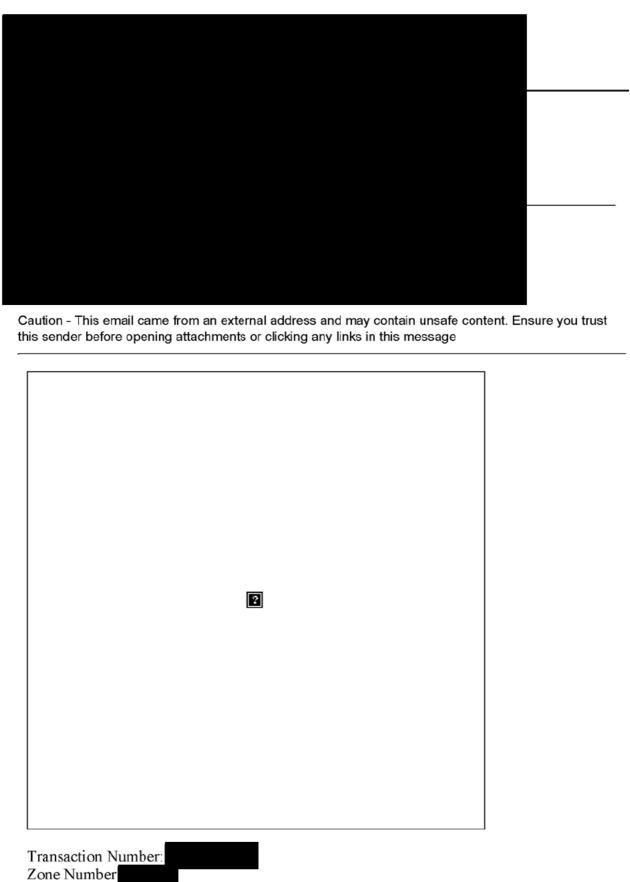
Room:
Folio:
Cashier:
Arrival: 06-24-25

Arrival: Departure:

06-24-25 06-25-25

Date	Description	Additional Information		Charges	Credits
06-24-25	Room charge			174.00	
06-24-25	DMF			10.44	
06-24-25	Tourism Levy			7.38	
06-24-25	Rooms - GST			9.22	
06-25-25	Master Card	XXXXXXXXXX	XX/XX		201.04
GST Sum	nmary	Total		201.04	201.04
Registration No: 763972957 Room 9.22		Balance	Due	0.00 CD	N
F&B	0.00				

Guest Signature:



Zone Number
Zone Name: SOU-CRH Public
License Plate:

Start: Tue, Jun 24 2025, 09:22 AM End: Wed, Jun 25 2025, 09:22 AM Payment Info: Card ending in

Parking Fee: \$9.00 Total Fee: \$9.00

Price includes GST where applicable

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INDIGO LOT 150

PARKING PERMIT

Meter: Trans: Paid: \$12.60 Purchase Time: 8:24AM JUN 25,2025

License Plate.

Base Price: \$12.00

GST: \$0.60

Total Price: \$12.60

Card: ******

Auth:

Expires:

JUN25 2025 11:24AM

GST 120996095RT0004

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEI



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Transaction Number

Zone Number

Zone Name: EDM-UAH Public

License Plate:

Start: Thu, Jun 26 2025, 04:22 PM End: Fri, Jun 27 2025, 04:22 PM

Payment Info: Card ending in

Parking Fee: \$15.00 Total Fee: \$15.00

Price includes GST where applicable

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