

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 October 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)
Oct-25	P-Card	Meetings			514	57	570			475
Oct-25	Expense Claim	Meetings		161			161			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 161	\$ 514	\$ 57	\$ 731	\$ -	\$ -	\$ 475

Total posted for the Month \$ 1,206

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 174
 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

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: NOR-GPR Public

License Plate: [REDACTED]

Start: Tue, Sep 2 2025, 10:27 AM

End: Wed, Sep 3 2025, 10:27 AM

Payment Info: Card ending in [REDACTED]

Parking Fee: \$8.00

Total Fee: \$8.00

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@passportinc.com

AHS Executive Expenses Report P-Card


DELTA
 HOTELS
 MARRIOTT
 CALGARY SOUTH

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

Stacy Greening
Canada

Room: XXXXXXXXXX
 Folio: XXXXXXXXXX
 Cashier: XXXXXXXXXX
 Arrival: 09-23-25
 Departure: 09-24-25

Date	Description	Additional Information	Charges	Credits
09-23-25	Package Wrapper		174.00	
09-23-25	DMF		10.44	
09-23-25	Tourism Levy		7.38	
09-23-25	Rooms - GST		9.22	
09-24-25	Master Card	XXXXXXXXXXXX XXXXXXXXXX	XX/XX	201.04

GST Summary	
Registration No:	763972957
Room	9.22
F&B	0.00
Other	17.82
Total	27.04

Total	201.04	201.04
Balance Due	0.00	CDN

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 of or the full amount of these charges.

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-RGH Public

License Plate: [REDACTED]

Start: Wed, Sep 24 2025, 01:29 PM

End: Wed, Sep 24 2025, 02:29 PM

Payment Info: Card ending in [REDACTED]

Parking Fee: \$5.00

Total Fee: \$5.00

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@passportinc.com

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-ACH Public

License Plate: [REDACTED]

Start: Wed, Sep 24 2025, 02:43 PM

End: Wed, Sep 24 2025, 03:43 PM

Payment Info: Card ending in [REDACTED]

Parking Fee: \$5.00

Total Fee: \$5.00

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@passportinc.com

Transaction Number: 1 [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-FMC Public

License Plate: [REDACTED]

Start: Wed, Sep 24 2025, 11:24 AM

End: Wed, Sep 24 2025, 12:54 PM

Payment Info: Card ending in [REDACTED]

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 support@passportinc.com



AN IHG HOTEL

09-25-25

Stacy Greening

Canada

Folio No. :
AVR Number :
Group Code :
Company : **Alberta Health Services**
Membership No. :
Invoice No. :
Ref.No. :

Room No. : **[REDACTED]**
Arrival : **09-24-25**
Departure : **09-25-25**
Conf. No. : **[REDACTED]**
Rate Code : **[REDACTED]**
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Date	Description	Charges	Credits
09-24-25	*Accommodation	134.00	
09-24-25	HMF	4.02	
09-24-25	Tourism Levy	5.52	
09-24-25	G.S.T	6.90	
09-25-25	MasterCard		150.44
		Total	150.44
		Balance	0.00
		Tax Summary	
			0.00
		Tourism Levy	5.52
		G.S.T	6.90
			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.

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-SHC Public

License Plate: [REDACTED]

Start: Wed, Sep 24 2025, 08:36 AM

End: Thu, Sep 25 2025, 08:36 AM

Payment Info: Card ending in [REDACTED]

Parking Fee: \$15.00

Total Fee: \$15.00

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@passportinc.com

INTERNET PURCHASE RECEIPT - CCHL-CCLS

Order Date: 2025-10-06 8:06:36 PM

Order Number: [REDACTED]

Bank Auth Number: [REDACTED]

Order Total: 475.00 CAD

Name on Card: Stacy Greening Greening

Card Type: [REDACTED]

Email Address: [REDACTED]

BILL TO:

Name: Stacy Greening

Address Line 1: [REDACTED]

Address Line 2: [REDACTED]

City: [REDACTED]

State/Province: AB

Zip/Postal Code: [REDACTED]

Country: CA

Phone Number: [REDACTED]

SHIP TO:

Name: Stacy Greening

Address Line 1: [REDACTED]

Address Line 2: [REDACTED]

City: [REDACTED]

State/Province: [REDACTED]

Zip/Postal Code: [REDACTED]

Country: [REDACTED]

Phone Number: [REDACTED]

Shipping Method: [REDACTED]

MERCHANT INFO:

Merchant Name: Canadian College of Health Service Executives

Address: 150 Isabella Street, Suite 1102

City: Ottawa

Province: ON

Postal Code: K1S 1V7

Country: CA

Phone Number: 613-235-7218

67C638954471585915244%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eUlhcGkiOnRy



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 : 10/14/25
Departure : 10/15/25
Page No. : 1 of 1

INVOICE

Membership No [REDACTED]

Code :

Company Name : Alberta Health Services

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

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
10/14/25	Room Charge	149.00	
10/14/25	GST Tax 5%	7.45	
10/14/25	TOURISM LEVY 4%	5.96	
10/15/25	Mastercard		162.41
Total / Balance		162.41	162.41 / 0.00

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 162.41

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount 162.41

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.

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: NOR-NLR Public

License Plate: [REDACTED]

Start: Wed, Oct 15 2025, 08:37 AM

End: Thu, Oct 16 2025, 08:37 AM

Payment Info: Card ending in [REDACTED]

Parking Fee: \$8.00

Total Fee: \$8.00

HST INCLUDED (#108162330) Convenience fee applied at this parking management location.

Price includes GST where applicable

If you have any questions regarding this or any other parking

License Plate: [REDACTED]

Start: Thu, Oct 16 2025, 11:45 AM

End: Fri, Oct 17 2025, 11:45 AM

Payment Info: Card ending in [REDACTED]

Parking Fee: \$8.00

Total Fee: \$8.00

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@passportinc.com

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