

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

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Interim VP and Chief Operating Officer (COO) Clinical Operations	Whitcourt	\$ 8.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/3/2025	Travel to Grande Prairie for NAMP (Northern Alberta Medical Program) Sept 2, 2025	AB - North Zone	Parking - Lot or Parkade	\$ 8.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	14-Oct-25									

Transaction Number

Zone Number

Zone Name: NOR-GPR Public

License Plate

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

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

Payment Info: Card ending in

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


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Interim VP and Chief Operating Officer (COO) Clinical Operations	Whitecourt	\$ 1,037.39								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/24/2025	Travel to Calgary for 2025 Green Team Awards and site visits to Foothills Medical Centre, Rockyview General Hospital and Alberta Children's Hospital. (Sept 24, 2025)	AB - Other Zones	Accommodations	\$ 201.04				1			
9/24/2025	Rockyview General Hospital Site Visit (Sept 24, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 5.00				1			
9/24/2025	Alberta Children's Hospital Site Visit (Sept 24, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 5.00				1			
9/24/2025	Foothills Medical Centre Site Visit (Sept 24, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 7.50				1			
9/25/2025	Site visits to Wetaskiwin and Leduc (Sept 25, 2025)	AB - Other Zones	Accommodations	\$ 150.44				1			
9/25/2025	2025 Green Team Showcase & Awards (Sept 24, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
10/6/2025	Annual Membership Dues (January 1 - December 31, 2026)	ON	Membership Dues	\$ 475.00				1			
10/14/2025	Hospital Based Leadership Engagement Session with CEO in Fort McMurray (Oct 15, 2025)	AB - North Zone	Accommodations	\$ 162.41				1			
10/16/2025	Hospital Based Leadership Engagement Session with CEO in Fort McMurray (Oct 15, 2025)	AB - North Zone	Parking - Lot or Parkade	\$ 8.00				1			
10/17/2025	Hospital Based Leadership Engagement Session with CEO to Grande Prairie (Oct 16, 2025)	AB - North Zone	Parking - Lot or Parkade	\$ 8.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	24-Oct-25									




CALGARY SOUTH

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

Stacy Greening
Canada

Room: 
Folio:
Cashier:
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  XX/XX		201.04
GST Summary			Total	201.04
Registration No: 763972957			Balance Due	0.00 CDN
Room 9.22				
F&B 0.00				
Other 17.82				
Total 27.04				

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: [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

09-25-25

Stacy Greening

Canada

Folio No. :
 A/R Number :
 Group Code :
 Company : **Alberta Health Services**
 Membership No. :
 Invoice No. :
 Ref.No. :

Room No. :
 Arrival : **09-24-25**
 Departure : **09-25-25**
 Conf. No. :
 Rate Code :
 Page No. : **1 of 1**

Date	Description	Charges	Credits
		134.00	
09-24-25	*Accommodation		
		4.02	
09-24-25	HMF		
		5.52	
09-24-25	Tourism Levy		
		6.90	
09-24-25	G.S.T		
			150.44
09-25-25	MasterCard		

Total **150.44** **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:
City: [REDACTED]
State/Province: AB
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: [REDACTED]

SHIP TO:

Name: Stacy Greening
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

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

%7C638954471585915244%7CUnknown%7CTWFFbGZsb3d8eyJFbXB0eUlhcGkiOnRy



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

INVOICE

Membership No

Code :

Company Name : Alberta Health Services

Room No.

Arrival : 10/14/25

Departure : 10/15/25

Page No. : 1 of 1

Cashier No.

Folio No.

Conf. No.

TA Record

Locator:

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

Transaction ID

Approval Code

Approval Amount 162.41

Credit Card #

Credit Card Expiry

Capture Method

Transaction Amount

XXXXXXXXXXXX

XX/XX

Swiped

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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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Interim VP and Chief Operating Officer (COO) Clinical Operations	Whitecourt	\$ 13.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/2/2025	Attendance at Northwest Polytechnics Launch of NAMP (Northern Alberta Medical Program) Sept 2, 2025	AB - North Zone	Meals Per Diem	\$ 13.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	14-Oct-25									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Interim VP and Chief Operating Officer (COO) Clinical Operations	Whitecourt	\$ 148.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/23/2025	Calgary and Edmonton Zone facilities for site visits.	AB - Other Zones	Meals Per Diem	\$ 74.00				3			
10/14/2025	Fort McMurray for Engagement Session	AB - North Zone	Meals Per Diem	\$ 61.00				2			
10/16/2025	Grande Prairie for Engagement Session	AB - North Zone	Meals Per Diem	\$ 13.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	24-Oct-25									