

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Senior Vice President of Clinical Operations
Location: Whitecourt
 Expenses posted during the month of December 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)
Dec-25	P-Card	Meetings			562	63	625			
Dec-25	Expense Claim	Meetings		61		9	70			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 61	\$ 562	\$ 72	\$ 695	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 695

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 167
 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	Senior Vice President of Clinical Operations	Whitecourt	\$ 624.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/24/2025	CEO Meeting at Seventh Street Plaza (Nov. 24, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 44.00				1			
11/24/2025	Site Tour at Sturgeon Hospital (Nov. 24, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 6.00				1			
11/24/2025	Site Visits, CEO Meeting and SVP Handover (Nov 24-26, 2025)	AB - Other Zones	Accommodations	\$ 374.68				2			
12/15/2025	HIROC (Healthcare Insurance Reciprocal of Canada) Meeting (Dec 15, 2025)	AB - Other Zones	Accommodations	\$ 187.34				1			
12/15/2025	Stollery Site Visit (Dec. 15, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 12.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
O'NEILL, ERIN	Approve	24-Dec-25									

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hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Nov 24, 2025:

Account

Guest

Receipt #

Parking session details

Start

Nov 24, 2025 01:01 PM

End

Nov 25, 2025 06:00 AM

Lot information

10049 107 Street

10049 107 St NW

Vehicle

Payment details

Subtotal

\$40.95

Fees

\$0.95

Taxes

\$2.10

Total

\$44.00



**Add
Time**

**Stop
Parking**

Transaction Details

PARKING SESSION

Session Number

Zone Number

Zone Name

EDM-SCH Public

Vehicle

Start

Mon, Nov 24, 10:23 am

End

Mon, Nov 24, 12:23 pm

Parking Fee

\$6.00

TOTAL

\$6.00

Do you have a validation code?

Redeem

Funding Source



Mastercard

Rules

\$1.50/ 30 Min, \$9.00 All Day, 24 Hour Max,



Stacy Greening

INVOICE

Room No. [REDACTED]
Arrival : 11-24-25
Departure : 11-26-25
Page No. : 1 of 2
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. [REDACTED]
Custom Ref. [REDACTED]

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
11-24-25	Package Revenue	167.00	
11-24-25	Destination Marketing Fee	6.09	
11-24-25	Room GST	7.92	
11-24-25	Tourism Levy	6.33	
11-25-25	Package Revenue	167.00	
11-25-25	Destination Marketing Fee	6.09	
11-25-25	Room GST	7.92	
11-25-25	Tourism Levy	6.33	
11-26-25	Mastercard [REDACTED] XXXXXXXXXXXX [REDACTED] XX/XX		374.68
Total Charges		374.68	
Total Credits			374.68
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXX [REDACTED]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com



Stacy Greening

INFORMATION INVOICE

Room No. [REDACTED]
Arrival : 12-15-25
Departure : 12-16-25
Page No. : 1 of 2
Folio No. [REDACTED]
Conf. No. [REDACTED]
Cashier No. [REDACTED]
Custom Ref. [REDACTED]

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
12-15-25	Package Revenue	167.00	
12-15-25	Destination Marketing Fee	6.09	
12-15-25	Room GST	7.92	
12-15-25	Tourism Levy	6.33	
12-16-25	Mastercard [REDACTED] XXXXXXXXXXXX [REDACTED] X/XX		187.34
Total Charges		187.34	
Total Credits			187.34
Balance			0.00

Merchant ID	[REDACTED]	Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	[REDACTED]	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Swiped
Approval Amount	187.34	Transaction Amount	187.34

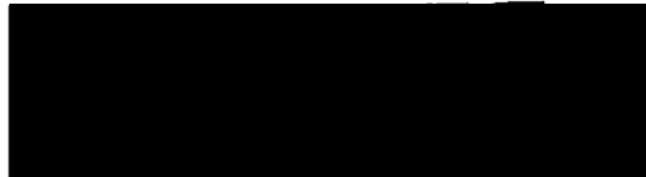
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RECEIPT

UAH Parking
Edmonton / Alberta
For assistance call
1-855-535-1100

License Plate Number



Expiration Date/Time

03:06 PM
DEC 15, 2025

Purchase Date/Time: 12:36pm Dec 15, 2025

Total Due: \$12.50 Rate: 2.5 hrs for \$12.50

Total Paid: \$12.50 Pmt Type: CC (Swipe)

Ticket

S/N #

Setting: UAH-Ethernet

Meter ID: ED-UAH-407

Alberta Health
Services

**** MasterCard

Auth #:

Rates are GST Exempt
Weekly/Monthly passes are
available@Parking Office
NO REFUNDS

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GREENING, STACY T	Senior Vice President of Clinical Operations	Whitecourt	\$ 70.45								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/24/2025	CEO Meeting at Seventh Street Plaza & Site Visits at Sturgeon Hospital	AB - Other Zones	Meals Per Diem	\$ 61.00				2			
12/15/2025	HIROC (Healthcare Insurance Reciprocal of Canada) Meeting (Dec. 15, 2025)	AB - Other Zones	Parking - Lot or Parkade	\$ 9.45				1			
Approver(s) for the claim	Approval Status	Approval Date									
O'NEILL, ERIN	Approve	24-Dec-25									

KING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

Welcome to Impark Lot 256
Prices excludes tax
and fees
please take receipt

Plate: [REDACTED]

Expires: 06:00 PM Dec 15, 2025

Purchase Date/Time: 10:06am Dec 15, 2025

Parking: \$8.00, Processing fee: \$1.00, gst:
.45

Total Due: \$9.45 CAD Rate: \$37-All day to

Transaction Type: SALE Paid: \$9.45

PMT Type: CC (Tap) Ticket #: [REDACTED]

Machine: [REDACTED]

Card number: #**** [REDACTED] MasterCard

CVM: No CVM Auth#: [REDACTED]

AID: [REDACTED]

TVR: [REDACTED]

Response Text: Approved

Thank you for Parking

gst887315638RT0006

Please park with us again