Alberta Health Services

www.albertahealthservices.ca

AHS Board and Executive Expense Report

Name: Stacy Greening
Title: Senior Vice President of Clinical Operations
Location: Whitecourt
Expenses posted during the month of July 2026

Approved MMM-YY	Source Document	Purpose	Travel (1) Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-26	P-Card	Meetings			1,184	41	1,225			
Jul-26	Expense Claim	Meetings		246			246			
Jul-26	Direct Bill	Meetings					-			
		Total by category	$ -	$ 246	$ 1,184	$ 41	$ 1,471	$ -	$ -	$ -

Total posted for the Month $ 1,471

Maximum daily single meal expense posted in the month	$ 24
Maximum daily base hotel rate posted in the month	$ 184
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	$ 1,225.08

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/19/2026	In-person CEO Meeting in Edmonton (May 20, 2026)	AB - Other Zones	Accommodations	$ 192.70				1			
5/20/2026	Grande Prairie Regional Hospital Staff Town Hall (May 21, 2026)	AB - Other Zones	Accommodations	$ 170.35				1			
5/22/2026	Living Donor Excellence Awards in Edmonton (May 20, 2026)	AB - Other Zones	Accommodations	$ 195.10				1			
5/22/2026	Living Donor Excellence Awards in Edmonton (May 20, 2026)	AB - Other Zones	Parking - Lot or Parkade	$ 26.25				1			
5/31/2026	In-person Strategic Goals Meetings in Edmonton (June 1, 2026)	AB - Other Zones	Accommodations	$ 192.70				1			
6/3/2026	National Indigenous People's Month opening ceremonies on June 2, as well as site tours to Cardston, Milk River, Raymond. Site tours to Calgary IOC, Airdrie and Innisfail on June 3.	AB - Other Zones	Accommodations	$ 432.98				2			
6/3/2026	Site Tour of Calgary Integrated Operations Centre (June 3, 2026)	AB - Other Zones	Parking - Lot or Parkade	$ 15.00				1			

Approver(s) for the claim	Approval Status	Approval Date
TREMBLAY, ANDRE	Approve	3-Jul-26

MATRIX
HOTEL

Stacy Greening

INVOICE

Room No. : [redacted]
Arrival : 05-19-26
Departure : 05-20-26
Page No. : 1 of 2
Folio No. [redacted]
Conf. No.
Cashier No.
Custom Ref.

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
05-19-26	Package Revenue	169.00	
05-19-26	Destination Marketing Fee	6.14	
05-19-26	Room GST	7.98	
05-19-26	Tourism Levy	9.58	
05-20-26	Mastercard XXXXXXXXXXX[redacted]XX/XX		192.70

Total Charges	192.70	
Total Credits		192.70
Balance		0.00

Merchant ID	[redacted]	Credit Card #	XXXXXXXXXXXX[redacted]
Transaction ID		Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	192.70	Transaction Amount	192.70

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

Hampton Inn and Suites by Hilton - Grande Prairie, Alberta, Canada
10405 117 St, Grande Prairie T8V 6M8
AB CA
7805380722
YQUGP_Hampton_Suites@Hilton.com

Date Range: 2026-05-20 - 2026-06-29
Tax#/ID# : 894648450RT0001

Guest Folio

Confirmation Number [redacted]

Primary Guest

Guest Name	Greening, Stacy
Address	[redacted]
City, State, Zip Code	
Country	

ADDN GUESTS

Hilton Honors

M MEMBER
[redacted]

Stay Details

Check In Date	May 20, 2026
Check Out Date	May 21, 2026
Room	NKXR[redacted]
Source	OTHER
Guests	1/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	ALBERTA HEALTH SERVICES
Account Number	[redacted]

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	[redacted]
Name	VISION TRAVEL DT ONTARIO-WESTINC.

Date	Type	Description	Amount
May 20, 2026	Charge	GUEST ROOM	149.00 $
May 20, 2026	Tax	DMF RM - GST 5PCT	0.22 $
May 20, 2026	Tax	DMF RM - AB Tourism Levy 6PCT	0.27 $
May 20, 2026	Tax	RM - DMF 3PCT	4.47 $
May 20, 2026	Tax	RM - GST 5PCT	7.45 $
May 20, 2026	Tax	RM - AB Tourism Levy 6PCT	8.94 $
May 21, 2026	Payments	MASTER[redacted]	(170.35 $)

Summary

Type	Amount
CREDIT CARD	(170.35 $)
GUEST ROOM	149.00 $
DMF RM - GST 5PCT	0.22 $
DMF RM - AB Tourism Levy 6PCT	0.27 $
RM - DMF 3PCT	4.47 $
RM - GST 5PCT	7.45 $
RM - AB Tourism Levy 6PCT	8.94 $
Folio Balance	**0.00 $**

Check In Time 10:40 PM **Reservations hampton.com or +1-800-HAMPTON**
Check Out Time 12:12 PM

CAMPUS TOWER
SUITE HOTEL

11145 87 Avenue
Edmonton AB T6G 0Y1 GST#730430675

Greening, Stacy
[redacted]

Confirmation Number:	[redacted]
3rd Party Confirmation:	[redacted]
Rate Plan:	[redacted]
Arrival:	05/21/2026
Departure:	05/22/2026
Room Number:	[redacted]
No. of Guests:	1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/21/2026	GV	Room Charge - GV	169.00
05/21/2026	TAXGRM	GST Room	8.79
05/21/2026	TAXPTL	Tourism Levy	10.55
05/21/2026	TAXDMF	Destination Market Fee	6.76
05/21/2026	PARK	Parking	25.00
05/21/2026	TAXOTH	GST Other	1.25
05/22/2026	MASTER	Mastercard ************[redacted]	(221.35)

		(CAD)
Sub-Total:		194.00
Total Tax(broken out below):		27.35
TAXDMF - Other Taxes:	6.76	
TAXGRM - GST:	8.79	
TAXOTH - Other Taxes:	1.25	
TAXPTL - Other Taxes:	10.55	
Total Due:		0.00
Total Payments:		(221.35)

Campus Tower Suite Hotel

GST#730430675

MATRIX
HOTEL

Stacy Greening

INVOICE

Room No.	:	[redacted]
Arrival	:	05-31-26
Departure	:	06-01-26
Page No.	:	1 of 2
Folio No.	:	[redacted]
Conf. No.	:	
Cashier No.	:	
Custom Ref.	:	

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
05-31-26	Package Revenue	169.00	
05-31-26	Destination Marketing Fee	6.14	
05-31-26	Room GST	7.98	
05-31-26	Tourism Levy	9.58	
06-01-26	Mastercard XXXXXXXXXXX[redacted]XX/XX		192.70

Total Charges	192.70	
Total Credits		192.70
Balance		0.00

Merchant ID	[redacted]	Credit Card #	XXXXXXXXXXX[redacted]
Transaction ID		Credit Card Expiry	XX/XX
Approval Code		Capture Method	Swiped
Approval Amount	192.70	Transaction Amount	192.70

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.

DELTA
HOTELS
MARRIOTT
CALGARY SOUTH

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

STACY GREENING
[redacted]

Room:	[redacted]
Folio:	
Cashier:	
Arrival:	06-01-26
Departure:	06-03-26

Date	Description	Additional Information		Charges	Credits
06-01-26	Room charge			184.00	
06-01-26	DMF			11.04	
06-01-26	Tourism Levy			11.70	
06-01-26	Rooms - GST			9.75	
06-02-26	Room charge			184.00	
06-02-26	DMF			11.04	
06-02-26	Tourism Levy			11.70	
06-02-26	Rooms - GST			9.75	
06-03-26	Master Card	XXXXXXXXXXX[redacted]	XX/XX		432.98

GST Summary	
Registration No:	**763972957**
Room	19.50
F&B	0.00
Other	45.48
Total	**64.98**

Total	432.98	432.98	
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.

THANK YOU

INDIGO
LOT 150

PARK CANADA

PARKING PERMIT

Meter: [redacted]
Trans: [redacted]
Paid: $15.00
Purchase Time:
7:55AM JUN 03,2026

License Plate:
[redacted]

Base Price: $14.29
GST: $0.71
Total Price: $15.00
Card:************[redacted]
Auth:[redacted]

Expires:

JUN03 2026
10:55AM

PARK CANADA

THANK YOU

GST 120996095RT0004

THANK YOU
THANK YOU

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GREENING, STACY T	Senior Vice President of Clinical Operations	Whitecourt	$ 246.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/19/2026	Travel to Edmonton for in-person CEO Mtg. (May 20), then travel to Grande Prairie that evening for GPRH staff mtg (May 21). Back to Edmonton for Living Donor Awards (May 21) and travel to Sundre for Sundre Campus of Care mtg (May 22)	AB - Other Zones	Meals Per Diem	$ 135.00				4			
6/1/2026	Travel to Edmonton for in-person mtgs (June 1), Standoff for National Indigenous People's Month Opening Ceremony (June 2) and Site Tours (June 2-3).	AB - Other Zones	Meals Per Diem	$ 111.00				3			

Approver(s) for the claim	Approval Status	Approval Date
TREMBLAY, ANDRE	Approve	3-Jul-26