

AHS Board and Executive Expense Report

Name Dr. Dan Edgcombe
Title Zone Medical Director, Central Zone
Location Vegreville

Expenses submitted during the month of April 2018

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-18	Expense Claim	Meetings		329	1,094	1,445	2,868			
Total			\$ -	\$ 329	\$ 1,094	\$ 1,445	\$ 2,868	\$ -	\$ -	\$ -

Total for the Month \$ 2,868

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 164
 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 small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville		\$ 2,868.30									
4/4/2018	Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 135.50			Accommodations in Red Deer	1					
4/4/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 23.50			Central Zone Medical Affairs Administration Bfast \$10.50 Lunch \$13.00	1					
4/4/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Vegreville to Red Deer	1			255		
4/5/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 47.50			Central Zone Medical Affairs Administration Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1					
4/5/2018	In Rocky Mountain house for Physician Meeting		Mileage-Local-Home Zone	\$ 81.81	Red Deer	Rocky Mountain House	Red Deer to Rocky Mountain House and Return	1			162		
4/5/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Red Deer to Vegreville	1			255		
4/9/2018	Meeting with AB Government in Edmonton		Parking - Lot or Parkade	\$ 15.00			Meeting with AB Government in Edmonton	1					
4/9/2018	Central Zone Medical Affairs Administration		Mileage-Local-Home Zone	\$ 104.03	Vegreville	YEG	Vegreville to Edmonton Airport	1			206		
4/11/2018	Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 121.49			Accommodations in Red Deer	1					
4/11/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 23.50			Central Zone Medical Affairs Administration Bfast \$10.50 Lunch \$13.00	1					
4/11/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Vegreville to Red Deer	1			255		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville		\$ 2,868.30									
4/11/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Red Deer to Vegreville	1			255		
4/12/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 34.50			Central Zone Medical Affairs Administration Bfast \$10.50 Dinner \$24.00	1					
4/12/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 181.80	Red Deer	Coronation	Red Deer to Coronation and Return	1			360		
4/12/2018	Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 132.31			Accommodations in Red Deer	1					
4/12/2018	Meetings in Edmonton - Peds, Physicians, Dept of Obstetrics		Parking - Lot or Parkade	\$ 8.50			Meetings in Edmonton - Peds, Physicians, Dept of Obstetrics	1					
4/16/2018	Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 208.06			Accommodations in Red Deer	1					
4/16/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Vegreville to Red Deer	1			255		
4/17/2018	Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 180.55			Accommodations in Red Deer	1					
4/17/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 47.50			Central Zone Medical Affairs Administration Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1					
4/18/2018	Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 180.55			Accommodations in Red Deer	1					
4/18/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 47.50			Central Zone Medical Affairs Administration Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1					

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,868.30								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/19/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 47.50			Central Zone Medical Affairs Administration Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/19/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Vegreville to Red Deer	1			255
4/26/2018	Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 135.50			Accommodations in Red Deer	1			
4/26/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 47.50			Central Zone Medical Affairs Administration Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/26/2018	Central Zone Medical Affairs Administration - Meetings at Red Deer Hospital		Parking - Lot or Parkade	\$ 8.50			Central Zone Medical Affairs Administration - Meetings at Red Deer Hospital	1			
4/26/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Vegreville to Red Deer	1			255
4/27/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 10.50			Central Zone Medical Affairs Administration Bfast \$10.50	1			
4/27/2018	Edmonton Clinic Health		Parking - Lot or Parkade	\$ 15.00			Edmonton Clinic Health	1			
4/27/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Red Deer to Vegreville	1			255
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		9-Jun-18							

Re: Central Zone Medical Affairs Administration

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Daniel Edgcumbe
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 04-APR-18 17:29
 Depart Date : 05-APR-18 08:35
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer APR-05-2018 08:41 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-APR-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
04-APR-18	[REDACTED]	Tourism Levy	5.21	
04-APR-18	[REDACTED]	SRD Destination Marketing	1.29	
05-APR-18	[REDACTED]	Visa [REDACTED]		-135.50
		** Total	135.50	-135.50
		*** Balance	0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		0.00
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		0.00

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Continued on the next page

DIAMOND SERVICE

"Family Owned & Operated"

RECEIPT
RE-ENTRY CODE

License Plate Number

[Redacted]

Expiration Date/Time

03:48 PM

APR 09, 2018

Purchase Date/Time: 12:48pm Apr 09, 2018

Total Parking: \$15.00

Total GST: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

Ticket: [Redacted]

S/N #: [Redacted]

Setting: L209

Mach Name: CZMSA

Visa

Auth #: [Redacted]

GST #896703089

PARKING

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Meeting with
AB Gov - Edmonton
Re: Maskwacis

Meetings:
1. Peds
2. Physician
3. Dept of
Obstetrics

RECEIPT

Red Deer
Regional Hospital

License Plate Number

[Redacted]

Expiration Date/Time

12:20 PM

APR 12, 2018

Purchase Date/Time: 12:20pm Apr 11, 2018

Total Due: \$8.50

Rate: VALUE-24HR FOR \$8.50

Total Paid: \$8.50

Payment Type: Card

Ticket: [Redacted]

S/N #: [Redacted]

Setting: Red Deer

Mach Name: CE-RDRH-013

Visa

Auth #: [Redacted]

DO NOT PLACE ON DASH

RECEIPT

Red Deer
Regional Hospital

License Plate Number

[Redacted]

Expiration Date/Time

05:03 PM

APR 27, 2018

Purchase Date/Time: 05:03pm Apr 26, 2018

Total Due: \$8.50

Rate: VALUE-24HR FOR \$8.50

Total Paid: \$8.50

Payment Type: Card

Ticket: [Redacted]

S/N #: [Redacted]

Setting: Red Deer

Mach Name: CE-RDRH-013

Visa

Auth #: [Redacted]

DO NOT PLACE ON DASH

CZMSA
ZAF
Mtg - RD
H&P

Added

RECEIPT

License Plate Number

[Redacted]

Expiration Date/Time

06:00 PM

APR 27, 2018

Purchase Date/Time: 06:34am Apr 27, 2018

Total Due: \$15.00

Rate: \$15 6AM - 6PM

Total Paid: \$15.00

Pmt Type: CC (Tap)

Ticket: [Redacted]

S/N #: [Redacted]

Setting: Jubilee Surface

Mach Name: JUB East

Visa

Auth #: [Redacted]

GST# R106102831

ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY

Edmonton
Clinic
Academy
- Ed.
JESSIE

Sandman Hotel Red Deer
 2818 Gaetz Avenue
 Red Deer, AB T4R 1M4 CA
 403.343.7400 Fax: 403.343.7411
 www.sandmanhotels.com

Central Zones Medical Affairs Administration



Name: Dan Edgcumbe

Guest Name: Dan Edgcumbe Arrival: April 11, 2018 Departure: April 13, 2018
 Company: [REDACTED]

Group: [REDACTED] Room: [REDACTED]
 Bill To: Edgcumbe, Dan
 Attn: [REDACTED]

Property Code: [REDACTED] Invoice #: [REDACTED]

Res. #: [REDACTED]

Date	Description	Voucher	Amount
11/4/18	Room Revenue	red-105	109.00
11/4/18	Destination Marketing Fee	red-105	2.18
11/4/18	Provincial Tourism Levy	red-105	4.45
11/4/18	Goods & Services Tax	red-105	5.56
12/4/18	Room Revenue	red-105	119.00
12/4/18	Destination Marketing Fee	red-105	2.38
12/4/18	Provincial Tourism Levy	red-105	4.86
12/4/18	Goods & Services Tax	red-105	6.07
13/4/18	Visa	thank you	-253.50
		Balance:	0.00

\$121.49
 \$132.31

GST/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	\$4.56
Goods & Services Tax	\$11.63
Provincial Tourism Levy	\$9.31
Total	\$25.50

Central Zones Medical Affairs Administration

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Daniel Edgcumbe

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 16-APR-18 17:25
 Depart Date : 19-APR-18 09:35
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer APR-19-2018 09:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-APR-18	[REDACTED]	Room Chrg Government	164.00	
16-APR-18	[REDACTED]	GST Room Charge	8.28	
16-APR-18	[REDACTED]	Tourism Levy	6.63	
16-APR-18	[REDACTED]	SRD Destination Marketing	1.64	
17-APR-18	[REDACTED]	Laundry Dry Cleaning	26.20	
17-APR-18	[REDACTED]	Guest Services GST	1.31	
17-APR-18	[REDACTED]	Room Chrg Government	164.00	
17-APR-18	[REDACTED]	GST Room Charge	8.28	
17-APR-18	[REDACTED]	Tourism Levy	6.63	
17-APR-18	[REDACTED]	SRD Destination Marketing	1.64	
18-APR-18	[REDACTED]	Room Chrg Government	164.00	
18-APR-18	[REDACTED]	GST Room Charge	8.28	
18-APR-18	[REDACTED]	Tourism Levy	6.63	
18-APR-18	[REDACTED]	SRD Destination Marketing	1.64	
19-APR-18	[REDACTED]	Visa [REDACTED]		-569.16
** Total			569.16	-569.16
*** Balance			-0.00	

Handwritten notes:
 \$180.55
 + 26.20
 + 31.31
 = \$208.06
 Laundry

Continued on the next page

Central Zones Medical Affairs Administration

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Daniel Edgcumbe
 Alberta Health Services II

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 26-APR-18 21:13
 Depart Date : 27-APR-18 06:50
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer APR-27-2018 07:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-APR-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
26-APR-18	[REDACTED]	Tourism Levy	5.21	
26-APR-18	[REDACTED]	SRD Destination Marketing	1.29	
27-APR-18	[REDACTED]	Visa [REDACTED]		-135.50 ✓
** Total			135.50	-135.50
*** Balance			0.00	

I agreed to pay all room & incidental charges.

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		0.00
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		0.00

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