

AHS Board and Executive Expense Report

Name Dr. Dan Edgcombe
Title Zone Medical Director, Central Zone
Location Vegreville
 Expenses submitted during the month of May 2018

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
May-18	Expense	Meetings		396	1,166	1,437	2,999			
Total			\$ -	\$ 396	\$ 1,166	\$ 1,437	\$ 2,999	\$ -	\$ -	\$ -

Total for the Month \$ 2,999

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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		\$ 2,999.21									
5/1/2018	PPEC Meeting for May 2nd - Meeting held at Calgary Airport (Required Attendee)		Accommodations	\$ 223.42			Accommodations in Calgary	1					
5/1/2018	Central Zone Medical Affairs Administration in Calgary and Red Deer		Meals Per Diem	\$ 24.00			Central Zone Medical Affairs Administration Dinner \$24.00	1					
5/1/2018	Central Zone Medical Affairs Administration in Calgary and Red Deer		Mileage-Local-Home Zone	\$ 202.00	Vegreville	Red Deer to YYC	Vegreville to Red Deer to YYC	1			400		
5/2/2018	PPEC Meeting for May 2nd - Meeting held at Calgary Airport		Accommodations	\$ 129.71			Accommodations in Red Deer	1					
5/2/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 34.50			Central Zone Medical Affairs Administration Red Deer Bfast \$10.50 Dinner \$24.00	1					
5/3/2018	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					
5/3/2018	Medical Leadership Meeting in Red Deer		Parking - Lot or Parkade	\$ 2.50			Parking for the Medical Leadership Meeting in Red Deer	1					
5/3/2018	Central Zone Medical Affairs Administration in Calgary		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Calgary	Red Deer to Calgary	1			255		
5/7/2018	U of A Town Hall Presentaion in Edmonton		Parking - Lot or Parkade	\$ 6.00			Parking for the U of A Town Hall Presentaion	1					
5/7/2018	U of A Town Hall Presentaion in Edmonton		Mileage-Local-Home Zone	\$ 104.03	Vegreville	Edmonton	Vegreville to Edmonton- Return	1			206		
5/9/2018	Tofield Medical Staff Meeting		Mileage-Local-Home Zone	\$ 65.65	Vegreville	Tofield-Return	Tofield Medical Staff Meeting- Vegreville to Tofield- Return	1			130		

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		\$ 2,999.21							
5/10/2018	David Thompson HAC in Red Deer - Three Hills		Accommodations	\$ 135.50			Accommodations in Red Deer	1			
5/10/2018	David Thompson HAC in Red Deer - Three Hills		Meals Per Diem	\$ 37.00			Central Zone Medical Affairs Administration Lunch \$13.00 Dinner \$24.00	1			
5/10/2018	David Thompson HAC in Red Deer - Three Hills		Mileage-Local-Home Zone	\$ 230.79	Vegreville	Three Hills to Red Deer	Vegreville to Red Deer to Three Hills to Red Deer	1			457
5/16/2018	Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 135.50			Accommodations in Red Deer	1			
5/16/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 37.00			Central Zone Medical Affairs Administration Lunch \$13.00 Dinner \$24.00	1			
5/16/2018	Central Zone Medical Affairs Administration in Red Deer		Parking - Lot or Parkade	\$ 8.50			CZ MA Admin: Vegreville to Red Deer	1			
5/16/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Vegreville to Red Deer	1			255
5/17/2018	Quality Safety Outcomes Executive Meetings in Edmonton		Parking - Lot or Parkade	\$ 14.25			Parking at the Royal Alec Hospital in Edmonton	1			
5/17/2018	Central Zone Medical Affairs Administration in Red Deer and Edmonton		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	CZ MA Admin Red Deer to Vegreville	1			255
5/23/2018	Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 135.50			Accommodations in Red Deer	1			
5/23/2018	Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 37.00			Central Zone Medical Affairs Administration Lunch \$13.00 Dinner \$24.00	1			

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		\$ 2,999.21							
5/23/2018	Sector Meeting at Red Deer Regional Hospital		Parking - Lot or Parkade	\$ 8.50			Parking in Red Deer	1			
5/24/2018	Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 135.50			Accommodations in Red Deer	1			
5/24/2018	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			
5/25/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Red Deer to Vegreville	1			255
5/28/2018	Central Zone Medical Affairs Administration in Edmonton		Meals Per Diem	\$ 37.00			Central Zone Medical Affairs Administration Lunch \$13.00 Dinner \$24.00	1			
5/28/2018	Central Zone Medical Affairs Administration in Edmonton		Mileage-Local-Home Zone	\$ 203.52	Red Deer	Edmonton	Red Deer to YEG & Return	1			403
5/29/2018	Work off site at 7th Street Plaza in Edmonton		Meals Per Diem	\$ 47.50			Central Zone Medical Affairs Administration Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
5/30/2018	ZEL Retreat - YEG		Accommodations	\$ 135.50			Accommodations in Red Deer	1			
5/30/2018	ZEL Retreat - YEG		Meals Per Diem	\$ 24.00			Central Zone Medical Affairs Administration Dinner \$24.00	1			
5/30/2018	ZEL Retreat - YEG		Mileage-Local-Home Zone	\$ 75.75	Edmonton	Red Deer	YEG to Red Deer	1			150

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,999.21								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/31/2018	Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 135.50			Accommodations in Red Deer	1			
5/31/2018	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			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		19-Jun-18							



MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Daniel Edcunbe

Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 05-01-18
Departure: 05-02-18

Date	Description	Additional Information	Charges	Credits
05-01-18	Room Charge		199.00	
05-01-18	Rooms Destination Market Fee		5.97	
05-01-18	Rooms Tourism Levy		8.20	
05-01-18	Room GST		10.25	
05-02-18	Visa Card	[Redacted]		223.42

GST Summary	
Reg No: 741907497 RT0001	
Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Total	223.42	223.42
Balance Due	0.00	CDN

- Over Limit - Exception
* Required Attendee of
PPEC - Meeting
was held at
Airport *

Re: PPEC Mtg

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.



Black Knight Inn

Black Knight Inn
2929 50th Avenue
Red Deer, AB
T4R 1H1
Telephone: 403-343-6666 Fax: 403-340-8970

Daniel Edgcumbe

Page # 1
Res. # [REDACTED]
Checked in Wed May 2/18 - 4:46pm
Checked out Thu May 3/18 - 7:22am
Nights 1
Room Rate 119.00
Promo Code [REDACTED]
Room [REDACTED]

Date	Description	Reference	Charges	Credits
May02	Room - Government		119.00	
May02	GST		5.95	
May02	Tourism Levy		4.76	
May03	PAID BY VISA [REDACTED]	[REDACTED]		129.71
			0.00	129.71

Thank you for choosing the Black Knight Inn.
Call 1-800-661-8793 to make your next reservation with us.
Visit us online at <http://www.blackknightinn.ca/>

Our G.S.T. # is R121889661

Charge Summary:

GST 5.95
Tourism Levy 4.76

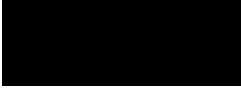
Re: Central Zone Medical Affairs Administration

Mtgs to David McDonald

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

**08:36 AM
MAY 03, 2018**

Purchase Date/Time: 07:36am May 03, 2018

Total Due: \$2.50 Rate: BASIC-3HRS OR LESS
Total Paid: \$2.50 Payment Type: Card

Ticket # [Redacted]
S/N # [Redacted]

Setting: Red Deer
Mach Name: CE-RDRH-013

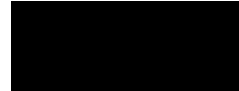
[Redacted] Visa Auth # [Redacted]
DO NOT PLACE ON DASH

*Medical Leadership Mts
Dr David McDonald*

U of A Town Hall

RECEIPT

License Plate Number



Expiration Date/Time

**11:59 PM
MAY 07, 2018**

Purchase Date/Time: 05:40pm May 07, 2018

Total Due: \$6.00 Rate: Hr Increment @ \$4.50
Total Paid: \$6.00 Pmt Type: CC (Tap)

Ticket # [Redacted]
S/N # [Redacted]

Setting: Jubilee Surface
Mach Name: JUB East

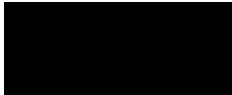
[Redacted] Visa Auth # [Redacted]
GST# R108102831

*U of A
Town Hall
-Prescription*

ZMAC
RECEIPT Mts

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

**03:34 PM
MAY 17, 2018**

Purchase Date/Time: 03:34pm May 16, 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

[Redacted] Visa Auth # [Redacted]
DO NOT PLACE ON DASH

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

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 : 10-MAY-18 18:09
 Depart Date : 11-MAY-18 12:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Information Invoice

Tax ID : R849702444

Sheraton Red Deer MAY-11-2018 05:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-MAY-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
10-MAY-18	[REDACTED]	Tourism Levy	5.21	
10-MAY-18	[REDACTED]	SRD Destination Marketing	1.29	
MAY-11-2018	[REDACTED]	Visa		-135.50
** Total			135.50	-135.50
*** Balance			0.00	

I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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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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 : 16-MAY-18 19:44
 Depart Date : 17-MAY-18 07:38
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer MAY-17-2018 07:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAY-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
16-MAY-18	[REDACTED]	Tourism Levy	5.21	
16-MAY-18	[REDACTED]	SRD Destination Marketing	1.29	
17-MAY-18	[REDACTED]	Vis [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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Central Zone Medical Affairs Administration

Quality, Safety + Outcomes
Executive

RECEIPT

RAH Parking
Edmonton, Alberta

*Mtg
Edmonton*

License Plate Number



Expiration Date/Time

**01:13 PM
MAY 18, 2018**

Purchase Date/Time: 01:13pm May 17, 2018

Total Due: \$14.25 Rate: \$14.25 Daily-24 hrs
Total Paid: \$14.25 Payment Type: Card

Ticket # [Redacted]
S/N # [Redacted]
Setting: RAH
Mach Name: ED-RAH-102

[Redacted] isa Auth #: [Redacted]

Parking Rates are
GST Exempt
For assistance call
1-855-535-1100

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

**03:29 PM
MAY 24, 2018**

Purchase Date/Time: 03:29pm May 23, 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

[Redacted] Visa Auth # [Redacted]
DO NOT PLACE ON DASH

*Sector Mtg
17 RDRH*

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 : 23-MAY-18 18:50
 Depart Date : 25-MAY-18 08:44
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer MAY-25-2018 08:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-MAY-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
23-MAY-18	[REDACTED]	Tourism Levy	5.21	
23-MAY-18	[REDACTED]	SRD Destination Marketing	1.29	
24-MAY-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
24-MAY-18	[REDACTED]	Tourism Levy	5.21	
24-MAY-18	[REDACTED]	SRD Destination Marketing	1.29	
25-MAY-18	[REDACTED]	Visa [REDACTED]		-271.00
		** Total	271.00	-271.00
		*** 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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 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton®

Dr. Daniel Edgcumbe
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 30-MAY-18 18:18
 Depart Date : 01-JUN-18 08:25
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 AR Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-01-2018 08:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAY-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
30-MAY-18	[REDACTED]	Tourism Levy	5.21	
30-MAY-18	[REDACTED]	SRD Destination Marketing	1.29	
31-MAY-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
31-MAY-18	[REDACTED]	Tourism Levy	5.21	
31-MAY-18	[REDACTED]	SRD Destination Marketing	1.29	
01-JUN-18	[REDACTED]	Visa [REDACTED]		-271.00
		** Total	271.00	-271.00
		*** 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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Central Zones Medical Affairs Administration