

### **AHS Board and Executive Expense Report**

NameDr. Dan EdgcumbeTitleZone Medical Director, Central ZoneLocationVegrevilleExpenses submitted during the month of July 2018

					Travel (1)					
МММ-ҮҮ	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-18	Expense	Meetings		182	410	1,497	2,089			
Total			\$-	\$ 182	\$ 410	\$ 1,497	\$ 2,089	\$-	\$-	\$ -
Total for the Month	\$ 2,089									

Maximum daily single meal expense claimed in the month	\$ 24
Maximum daily base hotel rate claimed in the month	\$ 129
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.

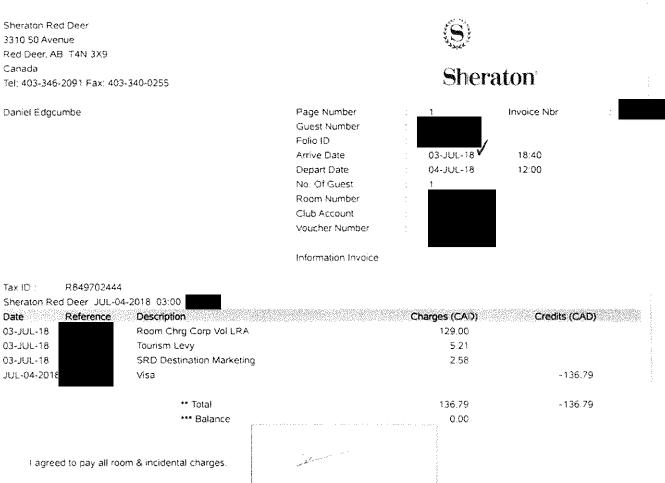
# AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 981.74									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/3/2018	Meeting in Orum w/ Site Le w/ Dr. Ram/ Meeting with (	-		Meals Per Diem	\$ 13.00			Meals In Zone - Lunch per diem	1			
7/3/2018	Meeting in Orum w/ Site Le w/ Dr. Ram/ Meeting with (			Meals Per Diem	\$ 24.00			Meals in Zone - Dinner per diem	1			
7/3/2018	Meeting in Orum w/ Site Le w/ Dr. Ram/ Meeting with			Accommodations	\$ 136.76			Hotel within Alberta	1			
7/3/2018	Meeting in Orum w/ Site Le w/ Dr. Ram/ Meeting with (			Mileage-Local- Home Zone	\$ 204.92	Vegreville to Drumheller	Drumheller to Red Deer	Vegreville to Drunheller and back to Red Deer	1			436
7/4/2018	Day to day Central Zone Me Administration in Red Deer			Meals Per Diem	\$ 10.50			Meals in Zone - Breakfast per diem	1			
7/4/2018	Day to day Central Zone Me Administration in Red Deer			Meals Per Diem	\$ 13.00			Meals In Zone - Lunch per diem	1			
7/4/2018	Day to day Central Zone Me Administration in Red Deer			Parking - Lot or Parkade	\$ 3.7	5		Day to day Central Zone Medical Affairs Administration in Red Deer	1			
7/4/2018	Day to day Central Zone Me Administration in Red Deer			Mileage-Local- Home Zone	\$ 119.85	Red Deer	Vegreville	Red Deer to Vegreville	1			255
7/12/2018	Day to day Central Zone Me Administration in Red Deer			Meals Per Diem	\$ 47.50			Meals in Zone - All Day per diem	1			
7/12/2018	Day to day Central Zone Me Administration in Red Deer			Accommodations	\$ 136.76			Accommodations in Red Deer	1			
7/12/2018	Day to day Central Zone Me Administration in Red Deer	edical Affairs		Parking - Lot or Parkade	\$ 8.50	)		Day to day Central Zone Medical Affairs Administration in Red Deer	1			
7/12/2018	Day to day Central Zone Me Administration in Red Deer			Mileage-Local- Home Zone	\$ 119.85	Vegreville	Red Deer	Vegreville to Red Deer	1			255
7/13/2018	Day to day Central Zone Me Administration in Red Deer			Meals Per Diem	\$ 10.50			Meals in Zone - Breakfast per diem	1			

# AHS Public Disclosure Expense Claims

Claimant Name			Expense Claim Total										
,	Zone Medical Director, Central Zone	Vegreville	\$ 981.74										
Expense Date	Business reason		Expense Location	Expense Type	Am	ount	From Location	To Location		-	# of Attendees	Attendee Name(s)	Trip Distance
	Day to day Central Zone Me Administration in Red Deer	dical Affairs		Meals Per Diem	\$	13.00			Meals In Zone - Lunch per diem	1			
	Day to day Central Zone Me Administration in Red Deer	dical Affairs		Mileage-Local- Home Zone	\$	119.85	Red Deer	Vegreville	Red Deer to Vegreville	1			255
Approver(s) for the claim Approval St		atus	Approval Date							•			
BELANGER, FRANCOIS Approve			9-Aug-18										

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



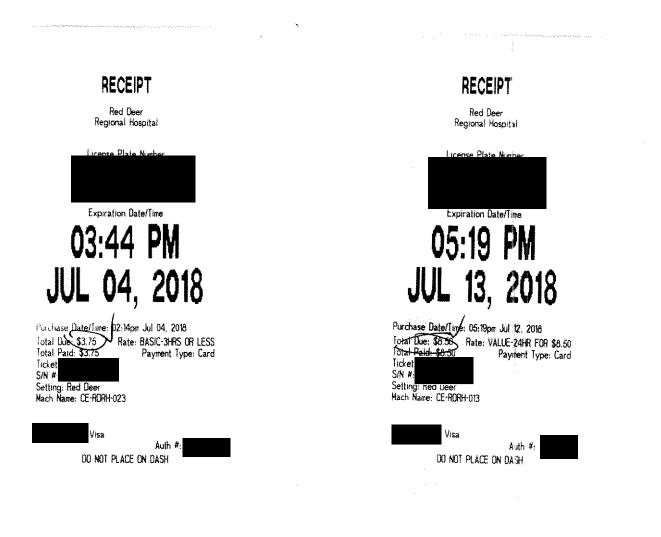
For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged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

GST Summary	GST# R849702444	Ámount (CAD)
GST R	oom Revenue	0.00
GST F	ood & Beverage	0.00
GST T	e)ephone	0.00
GST C	Ither	0.00
	GST Total	0.00

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Imbral Zone Medical Affairs Administration



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Si	
Sheraton	

Dr. Daniel Edgcumbe	Page Number	: 1	Invoice Nbr	2
Alberta Health Services li	Guest Number	·		
	Folio ID	;		
	Arrive Date	: 12-JUL-18	13:38	
	Depart Date	: 13-JUL-18	13:45	
	No. Of Guest	: 1		
	Room Number	5 5		
	Club Account	:		
	Voucher Number			
	Tax Invoice			
Tax ID : R849702444				
Sheraton Red Deer JUL-13-2018 13:50				
Date <u>Reference</u> Description		Charges (CAD)	Credits (C/	ND)
12-JUL-18 Room Chrg Corp Vol LRA		129.00		
12-JUL-18 Tourism Levy		5,21		
12-JUL-18 SRD Destination Marketing		2.58		
13-JUL-18 Visa			-136.	79
** Total		136.79	-136.	79
*** Balance		0.00		
r				
I agreed to pay all room & incidental charges.	the second second			
	2.00			
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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Central Zone Medical Afgairs Administration

# AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 1,107.00										
Expense Date	Business reason		Expense Location	Expense Type	An	nount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/17/2018	Central Zone Medical Affair Administration	S		Mileage-Local- Home Zone	\$	128.78	Red Deer	Vegreville	Central Zone Medical Affairs Administration	1			255
7/17/2018	Central Zone Medical Affair administration	S	AB - Other Zones	Meals Per Diem	\$	13.00			Central Zone Medical Affairs administration Lunch \$13.00	1			
7/17/2018	Central Zone Medical Affair Administration	S		Mileage-Local- Home Zone	\$	128.78	Vegreville	Red Deer	Central Zone Medical Affairs Administration	1			255
7/19/2018	Challenge Board Meeting - 7 Edmonton	7th St Plaza,		Mileage-Local- Home Zone	\$	52.02	Vegreville	Edmonton	Challenge Board Meeting - 7th St Plaza, Edmonton	1			103
7/19/2018	Challenge Board Meeting - 7 Edmonton	7th St Plaza,		Mileage-Local- Home Zone	\$	52.02	Edmonton	Vegreville	Challenge Board Meeting - 7th St Plaza, Edmonton	1			103
7/19/2018	Challenge Board - Prov Mee Edmonton	ting -	AB - Other Zones	Parking - Lot or Parkade	\$	35.00			Challenge Board - Prov Meeting - Edmonton	1			
7/26/2018	Central Zone Medical Affair Administration	S	AB - Local	Accommodations	\$	136.79			Central Zone Medical Affairs Administration	1			
7/26/2018	Central Zone Medical Affair administration	s	AB - Other Zones	Meals Per Diem	\$	37.00			Central Zone Medical Affairs administration Lunch \$13.00 Dinner \$24.00	1			
7/26/2018	Central Zone Medical Affair Administration	S		Mileage-Local- Home Zone	\$	128.78	Vegreville	Red Deer	Central Zone Medical Affairs Administration	1			255
7/27/2018	Physician meeting - Dr Char	n	AB - Local	Parking - Lot or Parkade	\$	8.50			Physician meeting - Dr Cham	1			
7/27/2018	Central Zone Medical Affair Administration	S		Mileage-Local- Home Zone	\$	128.78	Red Deer	Vegreville	Central Zone Medical Affairs Administration	1			255
7/31/2018	Central Zone Medical Affair Administration	S		Mileage-Local- Home Zone	\$	257.55	Vegreville to Red Deer	Vegreville	Central Zone Medical Affairs Administration	1			510
Approver(s) for	the claim	Approval St	atus	Approval Date									
BELANGER, FRA	NCOIS	Approve		11-Sep-18									

## RECEIPT

Red Deer Regional Hospital



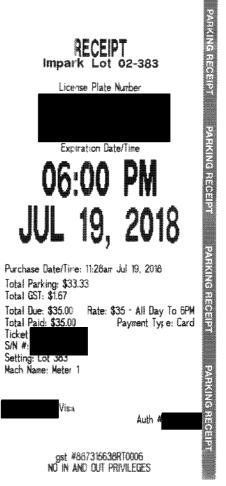


Purchase Date/Time: 02:32pm Jul 26, 2018 Total Due: \$8.50 Rate: VALUE-24HR FOR \$8.50 Total Paid: \$8.50 Pmt Type: CC (Swipe) Ticke S/N # Setting: Red Deer Mach Name: CE-RDRH-013

### Visa

Auth #: DO NOT PLACE ON DASH

RORH Medins	
A1	





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Dr. Daniel Edgcumbe Alberta Health Services li		Page Number Guest Number Folio ID Arrive Date	4 9 9 11	1 26-JUL-18	Invoice Nbr 14:15	:
		Depart Date	× ×	27-JUL-18	08:38	
		No. Of Guest	:	1	_	
		Room Number	:			
		Club Account	:			
		Voucher Number				
		Tax Invoice				
Tax ID : R84970244 Sheraton Red Deer JUL-	27-2018 08:40		-			
Date Reference			اسا :		Credits (CA	D)
26-JUL-18	Room Chrg Corp Vol LRA			129.00		
	Tourism Levy			5.21		
26-JUL-18	SRD Destination Marketing			2.58		-
27-JUL-18	Visa				-136.7	9
	** Total			136.79	-136.7	'9
	*** Balance			0.00		
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	10 cc					
	04-debe		riktikt av daladaan kunsuda a a	2 2 2		
GST Summary GS	T# R849702444				Amount (0	CAD)
GST Room R	evenue				1	0.00
GST Food & E	Beverage				1	0.00
GST Telephor	ne				1	0.00
GST Other					1	0.00
GS	T Total				1	0.00

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