

AHS Board and Executive Expense Report

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

Expenses submitted during the month of August 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			
Aug-18	Expense Claim	Meetings		312	537	960	1,809			
Total			\$ -	\$ 312	\$ 537	\$ 960	\$ 1,809	\$ -	\$ -	\$ -

Total for the Month \$ 1,809

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	\$ 1,809.19								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/9/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 37.00			Central Zone Medical Affairs Administration Lunch \$13.00 Dinner \$24.00	1			
8/9/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Other Zones	Parking - Lot or Parkade	\$ 28.00			Central Zone Medical Affair Meetings	1			
8/9/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Local	Accommodations	\$ 132.20			Central Zone Medical Affairs Administration	1			
8/9/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Central Zone Medical Affairs Registration	1			255
8/10/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Central Zone Medical Affairs Administration	1			255
8/10/2018	Meetings: Dr Pabbies; 2. Family Medicine Residency Pgrm	AB - Local	Parking - Lot or Parkade	\$ 8.50			Meetings: Dr Pabbies; 2. Family Medicine Residency Pgrm	1			
8/10/2018	Meetings: Dr Pabbies; 2. Family Medicine Residency Pgrm	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
8/22/2018	Sundre Hospital - 50th Anniversary - AHS Guest speaker at event		Mileage-Local-Home Zone	\$ 102.01	Red Deer	Sundre	Sundre Hospital - 50th Anniversary - AHS Guest speaker at event	1			202
8/22/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Local	Accommodations	\$ 273.58			Central Zone Medical Affairs Administration	2			
8/22/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Central Zone Medical Affairs Administration	1			255
8/22/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
8/23/2018	Meet with physician reps and office managers from each of Sylvan lake Medical clinics		Mileage-Local-Home Zone	\$ 23.23	Red Deer	Sylvan Lake	Meet with physician reps and office managers from each of Sylvan lake Medical clinics	1			46

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 1,809.19								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/23/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
8/24/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Central Zone Medical Affairs Administration	1			255
8/24/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
8/29/2018	Meeting: CPSA - Dr Ulan	AB - Other Zones	Parking - Lot or Parkade	\$ 21.00			Meeting: CPSA - Dr Ulan	1			
8/29/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 37.00			Central Zone Medical Affairs Administration Lunch \$13.00 Dinner \$24.00	1			
8/29/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Central Zone Medical Affairs Administration	1			255
8/29/2018	Meeting: Internal Medicine Dept	AB - Local	Parking - Lot or Parkade	\$ 5.00			Meeting: Internal Medicine Dept	1			
8/29/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Local	Accommodations	\$ 131.49			Central Zone Medical Affairs Administration	1			
8/30/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 47.50			Central Zone Medical Affairs Administration Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
8/30/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Central Zone Medical Affairs Administration	1			255
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		11-Sep-18							

CZ Medical Affairs
mtgs.

RECEIPT
Impark Lot 02-383

License Plate Number



Expiration Date/Time

12:23 PM
AUG 09, 2018

Purchase Date/Time: 08:53am Aug 09, 2018

Total Parking: \$26.67

Total GST: \$1.33

Total Due: \$28.00

Rate: \$28 - 3.5 Hours

Total Paid: \$28.00

Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Lot 383

Mach Name: Meter 1

Visa

Auth #:

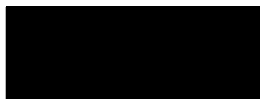
gst #687315638RT0006
NO IN AND OUT PRIVILEGES

Internal Med. Pgmt.

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

07:15 PM
AUG 29, 2018

Purchase Date/Time: 05:16pm Aug 29, 2018

Total Due: \$5.00

Rate: BASIC-3HRS OR LESS

Total Paid: \$5.00

Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Red Deer

Mach Name: CE-RDRH-013

Visa

Auth #

DO NOT PLACE ON DASH

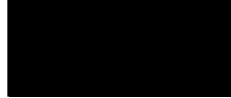
NO IN AND OUT PRIVILEGES
GST #687315638RT0006
No In And Out Privileges

Mtg. Dr Pabbies
@ Family Med Residence Pgmt

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

07:49 AM
AUG 11, 2018

Purchase Date/Time: 07:49am Aug 10, 2018

Total Due: \$8.50

Rate: VALUE-24HR FOR \$8.50

Total Paid: \$8.50

Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Red Deer

Mach Name: CE-RDRH-013

sa

Auth #

DO NOT PLACE ON DASH

CPSA Mtg
- Edmonton

RECEIPT
Impark Lot 02-1

License Plate Number



Expiration Date/Time

12:01 PM
AUG 29, 2018

Purchase Date/Time: 09:01am Aug 29, 2018

Total Parking: \$20.00

Total GST: \$1.00

Total Due: \$21.00

Rate: \$21.00 - 3 hours

Total Paid: \$21.00

Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Lot 1

Mach Name: Meter :

Visa

Auth #

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

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



Sheraton®

Dr. Daniel Edcumbe
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 09-AUG-18 17:55
 Depart Date : 10-AUG-18 13:07
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]
 Voucher Number : [Redacted]

Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer AUG-10-2018 13:10 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-AUG-18	[Redacted]	Room Chrg Government	119.00	
09-AUG-18	[Redacted]	GST Room Charge	6.01	
09-AUG-18	[Redacted]	Tourism Levy	4.81	
09-AUG-18	[Redacted]	SRD Destination Marketing	2.38	
10-AUG-18	[Redacted]	Visa [Redacted]		-132.20
		** Total	132.20	-132.20
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		6.01
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		6.01

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 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 : 22-AUG-18 18:43
 Depart Date : 24-AUG-18 08:43
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer AUG-24-2018 08:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-AUG-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
22-AUG-18	[REDACTED]	Tourism Levy	5.21	
22-AUG-18	[REDACTED]	SRD Destination Marketing	2.58	
23-AUG-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
23-AUG-18	[REDACTED]	Tourism Levy	5.21	
23-AUG-18	[REDACTED]	SRD Destination Marketing	2.58	
24-AUG-18	[REDACTED]	Visa [REDACTED]		-273.58
		** Total	273.58	-273.58
		*** 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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Sheraton

Dr. Daniel Edgcumbe
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 29-AUG-18 16:41
 Depart Date : 30-AUG-18 09:06
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer AUG-30-2018 09:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-AUG-18	[REDACTED]	Room Chrg Corp Vol LRA	124.00	
29-AUG-18	[REDACTED]	Tourism Levy	5.00	
29-AUG-18	[REDACTED]	SRD Destination Marketing	2.43	
30-AUG-18	[REDACTED]	Visa [REDACTED]		-131.49
** Total			131.43	-131.49
*** 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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