

AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 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			
Sep-18	Expense Claim	Meetings		322	855	1,206	2,383			
Total			\$ -	\$ 322	\$ 855	\$ 1,206	\$ 2,383	\$ -	\$ -	\$ -

Total for the Month \$ 2,383

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		\$ 2,383.39							
9/12/2018	CZ Medical Affairs Administration	AB - Other Zones	Meals Per Diem	\$ 37.00			CZ Medical Affairs Administration Lunch \$13.00 Dinner \$24.00	1			
9/12/2018	CZ Medical Affairs Administration	AB - Local	Parking - Lot or Parkade	\$ 8.50			CZ Medical Affairs Administration	1			
9/12/2018	CZ Medical Affairs Administration	AB - Local	Accommodations	\$ 136.79			CZ Medical Affairs Administration	1			
9/12/2018	CZ Medical Affairs Administration		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	CZ Medical Affairs Administration	1			255
9/13/2018	CZ Medical Affairs Administration	AB - Other Zones	Meals Per Diem	\$ 47.50			CZ Medical Affairs Administration Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
9/13/2018	CZ Medical Affairs Administration		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	CZ Medical Affairs Administration	1			255
9/16/2018	CZ Medical Affairs Administration		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	CZ Medical Affairs Administration	1			255
9/16/2018	CZ Medical Affairs Administration	AB - Local	Accommodations	\$ 137.75			CZ Medical Affairs Administration	1			
9/17/2018	RMH Obstetric Physician Meeting		Mileage-Local-Home Zone	\$ 81.81	Red Deer	Rocky Mountain	CZ Medical Affairs Administration	1			162
9/17/2018	ELT Offiste Meeting		Mileage-Local-Home Zone	\$ 74.74	Red Deer	Edmonton	ELT Offiste Meeting	1			148
9/17/2018	CZ Medical Affairs Administration	AB - Other Zones	Meals Per Diem	\$ 47.50			CZ Medical Affairs Administration Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
9/17/2018	Met with Town of Olds Town Council		Mileage-Local-Home Zone	\$ 60.60	Red Deer	Olds - Return	CZ Medical Affairs Administration	1			120

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		\$ 2,383.39							
9/17/2018	ELT meeting	AB - Other Zones	Accommodations	\$ 175.68			Meeting start in Edmonton at 0830; Red Deer 2 hours travel time	1			
9/18/2018	CZ Medical Affairs Administration	AB - Other Zones	Meals Per Diem	\$ 34.50			CZ Medical Affairs Administration Bfast \$10.50 Dinner \$24.00	1			
9/18/2018	ELT meeting - Edmotnon; Wetaskiwin medical staff meeting; Red Deer CZ Medical Affairs Administration		Mileage-Local-Home Zone	\$ 80.30	Edmonton to Wetaskiwin	Red Deer	ELT meeting - Edmotnon	1			159
9/18/2018	CZ Medical Affairs Administration	AB - Local	Accommodations	\$ 275.50			CZ Medical Affairs Administration	2			
9/19/2018	CZ Medical Affairs Administration	AB - Local	Parking - Lot or Parkade	\$ 8.50			CZ Medical Affairs Administration	1			
9/19/2018	CZ Medical Affairs Administration	AB - Other Zones	Meals Per Diem	\$ 47.50			CZ Medical Affairs Administration Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
9/20/2018	CZ Medical Affairs Administration	AB - Local	Meals Per Diem	\$ 47.50			CZ Medical Affairs Administration Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
9/20/2018	CZ Medical Affairs Administration		Mileage-Local-Home Zone	\$ 66.66	Red Deer	Vegreville	CZ Medical Affairs Administration	1			132
9/20/2018	CZ Medical Affairs Administration		Mileage-Local-Home Zone	\$ 57.81	Red Deer	Vegreville	CZ Medical Affairs Administration	1			123
9/24/2018	People Executive Committee/ Meeting with Dr Yiu		Mileage-Other	\$ 119.85	Vegreville	Edmonton; Vegreville	CZ Medical Affairs Administration	1			255
9/26/2018	CZ Medical Affairs Administration		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer	CZ Medical Affairs Administration	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		\$ 2,383.39							
9/26/2018	CZ Medical Affairs Administration	AB - Local	Accommodations	\$ 129.71			CZ Medical Affairs Administration	1			
9/26/2018	CZ Medical Affairs Administration	AB - Local	Meals Per Diem	\$ 37.00			CZ Medical Affairs Administration Lunch \$13.00 Dinner \$24.00	1			
9/27/2018	Lacombe Medical Staff meeting; + CZ Medical Affairs Administration		Mileage-Local-Home Zone	\$ 141.00	Red Deer;	Vegreville	CZ Medical Affairs Administration	1			300
9/27/2018	CZ Medical Affairs Administration	AB - Local	Meals Per Diem	\$ 23.50			CZ Medical Affairs Administration Bfast \$10.50 Lunch \$13.00	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		17-Oct-18							

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

06:10 PM
SEP 13, 2018

Purchase Date/Time: 06:10pm Sep 12, 2018
Total Due: \$8.50 Rate: VALUE-24HR FOR \$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N #: [REDACTED]
Setting: Red Deer
Mach Name: CE-RDRH-013

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

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

09:10 AM
SEP 20, 2018

Purchase Date/Time: 09:10am Sep 19, 2018
Total Due: \$8.50 Rate: VALUE-24HR FOR \$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N #: [REDACTED]
Setting: Red Deer
Mach Name: CE-RDRH-026

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

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



Sheraton

Drs Daniel Edgcumbe
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 12-SEP-18 17:38
 Depart Date : 13-SEP-18 08:46
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer SEP-13-2018 08:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
12-SEP-18	[REDACTED]	Tourism Levy	5.11	
12-SEP-18	[REDACTED]	SRD Destination Marketing	2.58	
13-SEP-18	[REDACTED]	Visa [REDACTED]		-136.79
** Total			136.79	-136.79
*** 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 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-SEP-18 20:51
 Depart Date : 17-SEP-18 06:53
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Invoice

Tax ID : R849702444

Sheraton Red Deer OCT-01-2018 10:01 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-18	[REDACTED]	Room Chrg Government	124.70	
16-SEP-18	[REDACTED]	GST Room Charge	6.26	
16-SEP-18	[REDACTED]	Tourism Levy	5.01	
16-SEP-18	[REDACTED]	SRD Destination Marketing	2.48	
17-SEP-18	[REDACTED]	Visa [REDACTED]		-137.75
** Total			137.75	-137.75
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		6.26
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		6.26

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HOTEL ON WHYTE

DR Dan Edgcumbe

Room No. [REDACTED]
 Arrival : 09-17-18
 Departure Date : 09-18-18
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 P.O. No. [REDACTED]

Company Name: AB Health
 Group Name:

INVOICE

Date	Description	Charges	Credits
09-17-18	Room Revenue	164.00	
09-17-18	Destination Marketing Fee	4.92	
09-17-18	Tourism Levy	6.76	
09-18-18	Visa [REDACTED]		175.68
Total Charges		175.68	
Total Credits			175.68
Balance			0.00

Merchant ID [REDACTED]
 Transaction ID [REDACTED]
 Approval Code [REDACTED]
 Approval Amount 175.68

Credit Card # [REDACTED]
 Capture Method Swiped
 Transaction Amount 175.68

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 : 18-SEP-18 21:42
 Depart Date : 20-SEP-18 12:06
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Invoice

Tax ID : R849702444

Sheraton Red Deer CCT-01-2018 10:01 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-SEP-18	[REDACTED]	Room Chrg Government	124.00	
18-SEP-18	[REDACTED]	GST Room Charge	6.26	
18-SEP-18	[REDACTED]	Tourism Levy	5.01	
18-SEP-18	[REDACTED]	SRD Destination Marketing	2.48	
19-SEP-18	[REDACTED]	Room Chrg Government	124.00	
19-SEP-18	[REDACTED]	GST Room Charge	6.26	
19-SEP-18	[REDACTED]	Tourism Levy	5.01	
19-SEP-18	[REDACTED]	SRD Destination Marketing	2.48	
20-SEP-18	[REDACTED]	Visa-[REDACTED]		-275.50
** Total			275.50	-275.50
*** Balance			0.00	

I agreed to pay all room & incidental charges.

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		12.52
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		12.52

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Black Knight Inn

Black Knight Inn
2929 50th Avenue
Red Deer, AB
T4R 1H1

Telephone: 403-343-6666 Fax: 403-340-8970

Dan Edgcombe

Page # 1
Res. # [REDACTED]
Checked in Wed Sep 26/18 - 5:23pm
Checked out Thu Sep 27/18 - 6:54am
Nights 1
Room Rate 119.00
Promo Code [REDACTED]
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Sep26	Room - Government		119.00	
Sep26	GST		5.95	
Sep26	Tourism Levy		4.76	
Sep27	PAID BY VISA - Th auth [REDACTED]	[REDACTED]		129.71
			-----	-----
			129.71	129.71

Thank you for choosing the Black Knight Inn.
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Visit us online at <http://www.blackknightinn.ca/>

Our G.S.T. # is R121889661

Charge Summary:

GST 5.95
Tourism Levy 4.76