

AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 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)
Oct-18	Expense Claim	Meetings		348	1,266	1,509	3,123			
Total			\$ -	\$ 348	\$ 1,266	\$ 1,509	\$ 3,123	\$ -	\$ -	\$ -

Total for the Month \$ 3,123

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 184
 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	\$ 3,123.35								
10/1/2018	Attended Disclosure Training Workshop in Leduc		Mileage-Other	\$ 82.25	Vegreville	Leduc Return	Attended Disclosure Training Workshop	1			175
10/2/2018	Attended Disclosure Training workshop in Leduc till 4:00 pm; travelled to Red Deer after that	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
10/2/2018	Attended Disclosure Training Workshop in Leduc	AB - Local	Accommodations	\$ 136.79			Hotel in Red Deer	1			
10/2/2018	Attended Disclosure Training Workshop in Leduc		Mileage-Other	\$ 119.85	Vegreville	Leduc to Red Deer	Attended Disclosure Training Workshop	1			255
10/3/2018	Central Zone Medical Affairs Day to Day Administration at the Red Deer Regional Hospital		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Central Zone Medical Affairs Day to Day Administration	1			255
10/3/2018	Central Zone Medical Affairs Day to Day Administration at the Red Deer Regional Hospital	AB - Local	Parking - Lot or Parkade	\$ 8.50			Parking at Red Deer Regional Hospital	1			
10/16/2018	Attended Quality Conference in Calgary	AB - Other Zones	Parking - Lot or Parkade-Service Rcpt	\$ 20.00			Please see "Hotel Alma" hotel receipt for parking charge	1			
10/16/2018	Attended Quality Conference in Calgary	AB - Local	Accommodations	\$ 340.64			\$20.00 parking has been subjected from hotel invoice total; parking will be submitted separately	1			
10/16/2018	Attended Quality Conference in Calgary	AB - Local	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1			
10/16/2018	Attended Quality Conference in Calgary		Mileage-Local-Home Zone	\$ 189.88	Vegreville	Red Deer to Calgary	Attended Quality Conference in Calgary	1			404
10/17/2018	Attended Quality Conference in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
10/18/2018	Attended Quality Conference in Calgary	AB - Local	Accommodations	\$ 99.07			Hotel in Red Deer	1			
10/18/2018	Quality Summit	AB - Local	Meals Per Diem	\$ 24.00			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	\$ 3,123.35								
10/18/2018	Attended Quality Summit conference in Calgary		Mileage-Other	\$ 70.03	Calgary	Red Deer	attended Quality Summit conference in Calgary; return to Red Deer	1			149
10/19/2018	Attended Quality Summit conference in Calgary		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Central Zone Medical Affairs administration	1			255
10/19/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Local	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/19/2018	Central Zone Medical Affairs Day to Day Administration at the Red Deer Regional Hospital	AB - Local	Parking - Lot or Parkade	\$ 8.50			Parking at Red Deer Regional Hospital	1			
10/19/2018	Central Zone Medical Affairs Day to Day Administration at the Red Deer Regional Hospital	AB - Local	Parking - Lot or Parkade	\$ 5.00			Parking at Red Deer Regional Hospital	1			
10/22/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Local	Accommodations	\$ 136.79			Hotel in Red Deer	1			
10/22/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer	Central Zone Medical Affairs administration	1			255
10/22/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Local	Meals Per Diem	\$ 24.00			Dinner \$24.00	2			
10/23/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 34.50			Bfast \$10.50 Dinner \$24.00	2			
10/23/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Local	Parking - Lot or Parkade	\$ 3.75			Parking at Red Deer Regional Hospital	1			
10/23/2018	Prov Medical Affairs CMIO Connect Care in Calgary		Mileage-Other	\$ 70.03	Red Deer	Calgary	Attend Provincial Medical Affairs Connect Care Meeting	1			149
10/23/2018	Prov Medical Affairs CMIO Connect Care in Calgary	AB - Other Zones	Accommodations	\$ 206.58			Hotel in Calgary	1			
10/24/2018	Prov Medical Affairs CMIO Connect Care in Calgary		Mileage-Local-Home Zone	\$ 189.88	Calgary	Red Deer to Vegreville	Central Zone Medical Affairs administration	1			404

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 3,123.35								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/24/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Local	Parking - Lot or Parkade	\$ 2.50			Parking at Red Deer Regional Hospital	1			
10/24/2018	Provincial Medical Affairs Mtg and Central Zone Medical Affairs administration	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
10/29/2018	Senior Leaders Meeting - Calgary		Mileage-Local-Home Zone	\$ 189.88	Vegreville	Red Deer to Calgary	CZ Medical Affairs Administration	1			404
10/29/2018	Senior Leaders Meeting - Calgary	AB - Other Zones	Accommodations	\$ 197.41			Hotel in Red Deer	1			
10/29/2018	Senior Leaders Meeting - Calgary	AB - Local	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	2			
10/30/2018	Senior Leaders Meeting - Calgary	AB - Local	Accommodations	\$ 149.09			Central Zone Medical Affairs administration	1			
10/30/2018	Senior Leaders Meeting - Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	2			
10/30/2018	Senior Leaders Meeting - Calgary		Mileage-Local-Home Zone	\$ 70.03	Calgary	Red Deer	Central Zone Medical Affairs administration	1			149
10/31/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Central Zone Medical Affairs administration	1			255
10/31/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer	AB - Local	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	2			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		6-Dec-18							

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 II

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 02-OCT-18 19:58
 Depart Date : 03-OCT-18 10:02
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer OCT-03-2018 10:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-OCT-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
02-OCT-18	[REDACTED]	Tourism Levy	5.21	
02-OCT-18	[REDACTED]	SRD Destination Marketing	2.58	
03-OCT-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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Continued on the next page

Central Zone Medical Affairs Administration

HOTEL ALMA

AT THE UNIVERSITY OF CALGARY

University of Calgary Accommodations

169 UNIVERSITY GATE NW

403-220-3203

Edgcumbe, Dan

Confirmation Number: [REDACTED]

Room Number: [REDACTED]

Room Type: OBK

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	10/16/2018	10/18/2018	GRGOVT	32804

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
10/16/2018	7000	ROOM CHARGE		159.00
10/16/2018	8052	ROOM FEE		4.77
10/16/2018	8050	ALBERTA TOURISM LEVY		6.55
10/16/2018	6001	PARKING		10.00
10/17/2018	7000	ROOM CHARGE		159.00
10/17/2018	8052	ROOM FEE		4.77
10/17/2018	8050	ALBERTA TOURISM LEVY		6.55
10/17/2018	6001	PARKING		10.00
10/18/2018	8007	VISA [REDACTED]		(360.64)

TOTAL DUE: 0.00

TERMS / DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THE INDICATED PERSON OR THIRD PARTY FAILS TO PAY FOR ANY PART OF, OR THE FULL AMOUNT OF THE CHARGES.

THE DESTINATION MARKETING FEE IS SUBJECT TO 5% GST AND 4% ATL
GST R#108102864

SIGNATURE / _____

DATE / _____

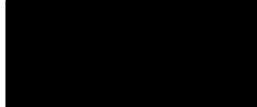
Parking \$20.00
Accommodations \$340.64

Attended "Equality Summit Conference"

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

04:52 PM
OCT 03, 2018

Purchase Date/Time: 04:52pm Oct 02, 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

Visa

Auth #: [Redacted]

DO NOT PLACE ON DASH

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

01:32 PM
OCT 19, 2018

Purchase Date/Time: 11:12am Oct 19, 2018
Total Due: \$5.00 Rate: UP TO 3 HR OR \$8.00
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-013

Visa

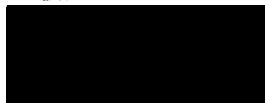
Auth #: [Redacted]

THANK YOU
DRIVE SAFELY

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

01:31 PM
OCT 20, 2018

Purchase Date/Time: 01:04pm Oct 19, 2018
Total Due: \$8.50 Rate: 24 HRS - \$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-013

Visa

Auth #: [Redacted]

THANK YOU
DRIVE SAFELY



Baymont Inn & Suites and Conference Center Red Deer
 4311 49th Avenue
 Red Deer, AB T4N 5Y7
 Tel: (403) 346-8841 Fax: (403) 341-3220
 GST # 801879909RT0001

10-19-18

DR Dan Edgcumbe [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	10-18-18
	Group Code :		Departure :	10-19-18
	Company :		Conf. No. :	[Redacted]
	Wyndham Rewards :		Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-18-18	Room Charge	89.99	
10-18-18	Marketing Fee 1%	0.90	
10-18-18	Room GST 5%	4.50	
10-18-18	Tourism Levy 4%	3.60	
10-18-18	Tourism Levy 4%	0.04	
10-18-18	Room GST 5%	0.04	
10-19-18	Visa [Redacted]		99.07
Total:		99.07	99.07
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Baymont Inn & Suites or affiliates may contact you about goods and services unless you call 800-870-3936 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Baymont Inn & Suites website about privacy.

Thank you for staying with us.
 It was our pleasure to serve you.

Central Zone Medical Affairs

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
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 22-OCT-18 16:56
 Depart Date : 23-OCT-18 10:11
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]
 AR Account : [Redacted]
 Voucher Number : [Redacted]

Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer OCT-23-2018 10:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-OCT-18	[Redacted]	Room Chrg Corp Vol LRA	129.00	
22-OCT-18	[Redacted]	Tourism Levy	5.21	
22-OCT-18	[Redacted]	SRD Destination Marketing	2.58	
23-OCT-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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Continued on the next page

Central Zone Medical Affairs Administration

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

02:20 PM
OCT 23, 2018

Purchase Date/Time: 12:30pm Oct 23, 2018

Total Due: \$3.75 Rate: UP TO 3 HR OR \$8.00

Total Paid: \$3.75 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N #: [Redacted]

Setting: Red Deer

Mach Name: CE-RDRH-023



Visa

Auth # [Redacted]

THANK YOU
DRIVE SAFELY

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

03:46 PM
OCT 24, 2018

Purchase Date/Time: 02:26pm Oct 24, 2018

Total Due: \$2.50 Rate: UP TO 3 HR OR \$8.00

Total Paid: \$2.50 Pmt Type: CC (Swipe)

Ticket # [Redacted]

S/N #: [Redacted]

Setting: Red Deer

Mach Name: CE-RDRH-013



Visa

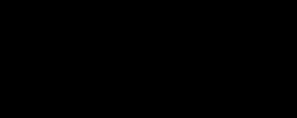
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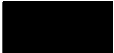

THANK YOU
DRIVE SAFELY


D
DELTA
 HOTELS
 MARRIOTT
 CALGARY AIRPORT
 IN-TERMINAL

2001 Airport Road NE, Calgary, Alberta T2E 6Z8
 Tel: 403-291-2600 Fax: 403-250-8722

Dr Dan Edgcumbe



Room: 
 Folio: 
 Cashier:
 Arrival: 10-23-18
 Departure: 10-24-18

Date	Description	Additional Information	Charges	Credits
10-23-18	Room Charge		184.00	
10-23-18	Rooms Destination Marketing Fee		5.52	
10-23-18	Rooms Tourism Levy		7.58	
10-23-18	Rooms GST		9.48	
10-24-18	Visa			206.58

GST Summary	
Registration No:	740990726
Room	9.48
F&B	0.00
Other	0.00
Total	9.48

Total	206.58	206.58
Balance Due	0.00	CDN

Attending Provincial Medical Affairs Council Core Meeting

Guest Signature: _____

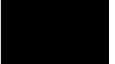
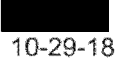
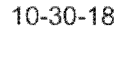
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.




**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**

Alberta Health Services
Dr Dan Edgcumbe
Canada

Room: 
Folio: 
Cashier: 
Arrival: 10-29-18
Departure: 10-30-18

Group: AB Health Services 

Date	Description	Additional Information	Charges	Credits
10-29-18	Room Charge		159.00	
10-29-18	Rooms Destination Market Fee		4.77	
10-29-18	Rooms Tourism Levy		6.55	
10-29-18	Room GST		8.19	
10-29-18	Valet Parking		18.00	
10-29-18	Parking GST		0.90	
10-30-18	Visa Card			197.41

GST Summary		Total	197.41	197.41
Reg No: 741907497 RT0001		Balance Due	0.00	CDN
Room	8.19			
F&B	0.00			
Other	0.00			
Total	8.19			

Attendance: Senior Leaders Meeting.

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.

Sandman Hotel Red Deer

2818 Gaetz Avenue

Red Deer, AB T4R 1M4 CA

403.343.7400 Fax: 403.343.7411

www.sandmanhotels.com



Name: **Dan Edgcumbe**

Guest Name Dan Edgcumbe
Company Abc Corp

Arrival
30/10/2018

Departure
31/10/2018

Room



Bill To Edgcumbe, Dan

Phone

Property Code: [redacted] Invoice # [redacted]

Res. # [redacted]

Date	Description	Consortia	Voucher	Amount
30/10/2018	Room Revenue		red-439	134.10
30/10/2018	Destination Marketing Fee		red-439	2.68
30/10/2018	Provincial Tourism Levy		red-439	5.47
30/10/2018	Goods & Services Tax		red-439	6.84
			Balance Due:	149.09

GST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	2.68
Goods & Services Tax	6.84
Provincial Tourism Levy	5.47
Total	\$14.99

Central Zone Medical Affairs Administration