

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of December 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			
Dec-18	Expense Claim	Meetings		95	287	504	886			
<b>Total</b>			\$ -	\$ 95	\$ 287	\$ 504	\$ 886	\$ -	\$ -	\$ -

**Total for the Month** \$ 886

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	\$ 886.02								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/22/2018	Quality Safety Exec Committee meeting - Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00			Quality Safety Exec Committee meeting - Edmonton	1			
11/30/2018	CZ Physician orientation	AB - Local	Parking - Lot or Parkade	\$ 8.50			Central Zone Medical Affairs administration	1			
12/5/2018	Attended PPEC meeting		Mileage-Other	\$ 120.32	Vegreville	Edmonton - return	Attended PPEC meeting	1			256
12/10/2018	Day to day Central Zone Medical Affairs administration	AB - Local	Accommodations	\$ 286.60			Central Zone Medical Affairs administration	2			
12/10/2018	Day to day Central Zone Medical Affairs administration		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer	Central Zone Medical Affairs administration	1			255
12/11/2018	Day to day Central Zone Medical Affairs administration	AB - Local	Parking - Lot or Parkade	\$ 8.50			Central Zone Medical Affairs administration	1			
12/11/2018	Day to day Central Zone Medical Affairs administration	AB - Local	Meals Per Diem	\$ 47.50			Central Zone Medical Affairs administration	1			
12/12/2018	Day to day Central Zone Medical Affairs administration	AB - Local	Meals Per Diem	\$ 47.50			Central Zone Medical Affairs administration	1			
12/12/2018	Day to day Central Zone Medical Affairs administration		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Central Zone Medical Affairs administration	1			255
12/13/2018	Meet with PCN Director		Mileage-Local-Home Zone	\$ 103.40	Vegreville	Camrose - return	Central Zone Medical Affairs administration	1			220
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	9-Jan-19								

**RECEIPT**  
Impark Lot 02-4

License Plate Number



Expiration Date/Time

**01:19 PM**  
**NOV 22, 2018**

Purchase Date/Time: 10:19am Nov 22, 2018

Total Parking: \$2.86

Total GST: \$1.14

Total Due: \$24.00

Rate: \$24 - 3 Hours

Total Paid: \$24.00

Pmt Type: CC (Tap)

Ticket # [Redacted]

S/N # [Redacted]

Setting: Lot 4

Mach Name: Mete 2

Auth [Redacted]

gst #687315538R70006  
NO IN AND OUT PRIVILEGES

NT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

**RECEIPT**

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number



Expiration Date/Time

**02:49 PM**  
**NOV 30, 2018**

Purchase Date/Time: 02:50pm Nov 29, 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

THANK YOU  
DRIVE SAFELY

**RECEIPT**

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number



Expiration Date/Time

**07:58 AM**  
**DEC 12, 2018**

Purchase Date/Time: 07:59am Dec 11, 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-014

Visa

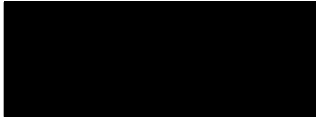
Auth [Redacted]


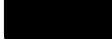
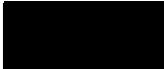

THANK YOU  
DRIVE SAFELY

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



**Sheraton**



Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID : A  
 Arrive Date : 10-DEC-18 15:12  
 Depart Date : 12-DEC-18 08:50  
 No. Of Guest : 1  
 Room Number :   
 Club Account : 

Tax Invoice

Tax ID : R849702444  
 Sheraton Red D YQFSI DEC-12-2018 09:00 JINALS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-DEC-18		Room Revenue	6.51	
10-DEC-18		Room Chrg - Special Corp	129.00	
10-DEC-18		Tourism Levy	5.21	
10-DEC-18		SRD Destination Marketing	2.58	
11-DEC-18		Room Revenue	6.51	
11-DEC-18		Room Chrg - Special Corp	129.00	
11-DEC-18		Tourism Levy	5.21	
11-DEC-18		SRD Destination Marketing	2.58	
12-DEC-18		Visa 		-286.60
** Total			286.60	-286.60
*** Balance			-0.00	

I agreed to pay all room & incidental charges.



GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		13.02
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		13.02

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