

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of January 2019

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)
Jan-19	Expense Claim	Meetings		349	802	1,515	2,666			
<b>Total</b>			\$ -	\$ 349	\$ 802	\$ 1,515	\$ 2,666	\$ -	\$ -	\$ -

**Total for the Month** \$ 2,666

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	\$ 2,665.77								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/26/2018	City of Red Deer Town Council Meeting - Presenter	AB - Local	Parking - Lot or Parkade	\$ 2.00			City of Red Deer Town Council Meeting - presenter	1			
12/5/2018	Met with RDRHC ED and SOO - Allan Sinclair	AB - Local	Parking - Lot or Parkade	\$ 2.50			Met with Allan Sinclair -SOO	1			
1/4/2019	Meeting with CZOfficer - Kerry Bales; #2 Meeting - A Sinclair		Mileage-Local-Home Zone	\$ 257.55	Vegreville	Red Deer - return	Meeting with CZOfficer - Kerry Bales; #2 Meeting with SOO - Allan Sinclair	1			510
1/4/2019	Meeting with Chief Exec Officer- Kerry Bales in Red Deer	AB - Local	Meals Per Diem	\$ 13.00			Meeting with Chief Executive Officer - Kerry Bales - Red Deer	1			
1/9/2019	Face to face Meeting CMO - Covenant Health - Dr O Heisler; 2nd: - AB Health - Jonathan Kim		Mileage-Other	\$ 104.03	Vegreville	Edmonton - return	Face to face Meeting CMO - Covenant Health - Dr O Heisler; 2nd: - AB Health - Jonathan Kim	1			206
1/9/2019	Covenant Health Meeting - Dr Owen Heisler	AB - Other Zones	Parking - Lot or Parkade	\$ 15.75			Covenant Health Meeting - Dr Owen Heisler	1			
1/14/2019	Meeting with AB Health - Jonathan Kim		Mileage-Other	\$ 111.10	Vegreville	Edmonton - Return	Meeting with AB Health - Jonathan Kim	1			220
1/14/2019	AB Health meeting - Jonathan Kim	AB - Other Zones	Parking - Lot or Parkade	\$ 15.75			AB Health meeting - Jonathan Kim	1			
1/15/2019	CZ Medical Affairs-admin + Overnight in Red Deer; face to face meeting with Dr Nogareda/Dr Murphy	AB - Local	Meals Per Diem	\$ 37.00			Overnight in Red Deer; face to face meeting with Dr Nogareda/Dr Murphy	1			
1/15/2019	Met with Dr Nogareda at RD Hospital	AB - Local	Parking - Lot or Parkade	\$ 8.50			Met with Dr Nogareda at RD Hospital	1			
1/15/2019	Central Zone Medical Affairs administration		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Central Zone Medical Affairs administration	1			255
1/15/2019	Central Zone Medical Affairs - overnight in Red Deer	AB - Local	Accommodations	\$ 273.58			Central Zone Medical Affairs - overnight in Red Deer	2			
1/16/2019	CZ Medical affairs - administration - Red Deer	AB - Local	Meals Per Diem	\$ 47.50			CZ medical affairs administration - Red Deer	1			

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,665.77								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/17/2019	Central Zone Medical Affairs Administration		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Central Zone Medical Affairs Administration	1			255
1/17/2019	Central Zone Medical Affairs Administration	AB - Local	Meals Per Diem	\$ 23.50			Central Zone Medical Affairs Administration	1			
1/22/2019	Central Zone Medical Affairs Administration		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Central Zone Medical Affairs Administration	1			255
1/22/2019	Central Zone Medical Affairs Administration	AB - Local	Meals Per Diem	\$ 37.00			Central Zone Medical Affairs Administration	1			
1/22/2019	Central Zone Medical Affairs Administration - RD PCN Meeting; Cap Planning	AB - Local	Accommodations	\$ 264.40			Central Zone Medical Affairs Administration - RD PCN Meeting; Cap Planning	2			
1/23/2019	Central Zone Medical Affairs Administration- ZMAC meeting	AB - Local	Parking - Lot or Parkade	\$ 8.50			Central Zone Medical Affairs Administration - ZMAC meeting	1			
1/23/2019	Central Zone Medical Affairs Administration	AB - Local	Meals Per Diem	\$ 47.50			Central Zone Medical Affairs Administration	1			
1/24/2019	Central Zone Medical Affairs Administration - Tour of Heart Health Clinic	AB - Local	Parking - Lot or Parkade	\$ 2.50			Central Zone Medical Affairs Administration - tour of Heart Health Clinic	1			
1/24/2019	Central Zone Medical Affairs Administration	AB - Local	Meals Per Diem	\$ 24.00			Central Zone Medical Affairs Administration	1			
1/24/2019	Central Zone Medical Affairs Administration		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Central Zone Medical Affairs Administration	1			255
1/28/2019	Meetings- Exec Ed Prg Graduation; People Executive Committee		Mileage-Other	\$ 104.03	Vegreville	Edmonton - return	Meetings- Exec ED Prg Graduation; People Executive Committee	1			206
1/29/2019	Central Zone Medical Affairs Administration		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Central Zone Medical Affairs Administration	1			255
1/29/2019	Central Zone Medical Affairs Administration	AB - Local	Accommodations	\$ 264.40			Central Zone Medical Affairs Administration	2			

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,665.77								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/29/2019	Central Zone Medical Affairs Administration	AB - Local	Meals Per Diem	\$ 37.00			Central Zone Medical Affairs Administration	1			
1/30/2019	Central Zone Medical Affairs Administration	AB - Local	Meals Per Diem	\$ 47.50			Central Zone Medical Affairs Administration	1			
1/30/2019	Cardiology Sciences Divison Mtg - RD Hospital	AB - Local	Parking - Lot or Parkade	\$ 8.50			Cardiology Sciences Divison Mtg - RD Hospital	1			
1/30/2019	Legal Meeting - 2500 - 10175 101 ST NW, Edmonton - re: Dr A		Mileage-Other	\$ 144.43	Red Deer to	Edmonton to Red Deer	Legal Meeting - 2500 - 10175 101 ST NW, Edmonton - re: Dr A	1			286
1/31/2019	Central Zone Medical Affairs Administration	AB - Local	Meals Per Diem	\$ 34.50			Central Zone Medical Affairs Administration	1			
1/31/2019	Meetings: 1;1 - Dr Brent James; President Speaker Series; Quality Safety & Outcomes Mtg		Mileage-Other	\$ 85.85	Red Deer	South Health Campus, Calgary	Meetings: 1;1 - Dr Brent James; President Speaker Series; Quality Safety & Outcomes Mtg	1			170
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
BELANGER, FRANCOIS		Approve		4-Mar-19							

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

City of Red Deer  
P8A  
TIME OF EXPIRY

Thank You  
Display on Dashboard

11/26/2018  
14:35

Entry 11/26/2018 12:59  
Fee Paid \$ 2.00  
Visa

Ticket # [REDACTED]

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE



RECEIPT

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number

[REDACTED]

Expiration Date/Time

04:14 PM  
JAN 24, 2019

Purchase Date/Time: 04:15pm Jan 23, 2019  
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

[REDACTED] Visa

Auth #: [REDACTED]

THANK YOU  
DRIVE SAFELY



RECEIPT

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number

[REDACTED]

Expiration Date/Time

05:14 PM  
JAN 24, 2019

Purchase Date/Time: 03:50pm Jan 24, 2019  
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

[REDACTED] Visa

Auth #: [REDACTED]

THANK YOU  
DRIVE SAFELY



**RECEIPT**  
RE-ENTRY CODE 63251#

License Plate Number



Expiration Date/Time

**02:03 PM**  
**JAN 09, 2019**

Purchase Date/Time: 11:03am Jan 09, 2019

Total Parking: \$15.00

Total GST: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

Setting: C209

Mach Name: C2090

Rate: \$5.00 PER HOUR

Pmt Type: CC (Swipe)



Auth #

GST #898783089

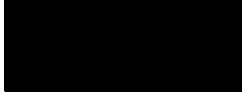
PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



SINCE 1922

RE-ENTRY CODE 41196#

License Plate Number



Expiration Date/Time

**02:44 PM**  
**JAN 14, 2019**

Purchase Date/Time: 11:44am Jan 14, 2019

Total Parking: \$15.00

Total GST: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

Setting: C209

Mach Name: C2090

Rate: \$5.00 PER HOUR

Pmt Type: CC (Swipe)



Auth #

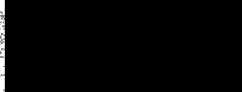
GST #898783089

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number



Expiration Date/Time

**03:57 PM**  
**JAN 16, 2019**

Purchase Date/Time: 03:58pm Jan 15, 2019

Total Due: \$8.50

Total Paid: \$8.50

Setting: Red Deer

Mach Name: CE-RDRH-013

Rate: \$3.50

Pmt Type: CC (Swipe)

Setting: Red Deer  
Mach Name: CE-RDRH-013

Auth #

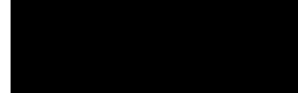
THANK YOU  
DRIVE SAFELY



**RECEIPT**

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number



Expiration Date/Time

**02:17 PM**  
**DEC 06, 2018**

Purchase Date/Time: 12:57pm Dec 06, 2018

Total Due: \$2.50

Total Paid: \$2.50

Setting: Red Deer

Mach Name: CE-RDRH-013

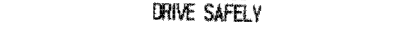
Rate: UP TO 3 HR OR \$8.00

Pmt Type: CC (Swipe)

Setting: Red Deer  
Mach Name: CE-RDRH-013

Auth #

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**

Daniel Edcumbe  
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 15-JAN-19 10:24  
 Depart Date : 17-JAN-19 08:33  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

Tax Invoice

Tax ID : R849702444  
 Sheraton Red D YQFSI JAN-17-2019 08:40 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JAN-19	[Redacted]	Room Chrg - Special Corp	129.00	
15-JAN-19	[Redacted]	Tourism Levy	5.21	
15-JAN-19	[Redacted]	SRD Destination Marketing	2.58	
16-JAN-19	[Redacted]	Room Chrg - Special Corp	129.00	
16-JAN-19	[Redacted]	Tourism Levy	5.21	
16-JAN-19	[Redacted]	SRD Destination Marketing	2.58	
17-JAN-19	[Redacted]	MasterCard [Redacted]		-273.58
		** Total	273.58	-273.58
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

[Signature]

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

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Continued on the next page

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



**Sheraton**

Daniel Edgcombe  
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 22-JAN-19 20:22  
 Depart Date : 24-JAN-19 08:48  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

Tax Invoice

Tax ID : R849702444  
 Sheraton Red D YQFSI JAN-24-2019 08:50 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JAN-19	[Redacted]	Room Chrg - Govt./Military	119.00	
22-JAN-19	[Redacted]	GST Room Charge	6.01	
22-JAN-19	[Redacted]	Tourism Levy	4.31	
22-JAN-19	[Redacted]	SRD Destination Marketing	2.38	
23-JAN-19	[Redacted]	Room Chrg - Govt./Military	119.00	
23-JAN-19	[Redacted]	GST Room Charge	6.01	
23-JAN-19	[Redacted]	Tourism Levy	4.31	
23-JAN-19	[Redacted]	SRD Destination Marketing	2.38	
24-JAN-19	[Redacted]	Visa [Redacted]		-264.40
** Total			264.40	-264.40
*** Balance			0.00	

I agreed to pay all room & incidental charges.

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		12.02
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		12.02

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Continued on the next page



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



**Sheraton**

Daniel Edgcumbe  
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 29-JAN-19 17:59  
 Depart Date : 31-JAN-19 07:44  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

Tax Invoice

Tax ID : R849702444  
 Sheraton Red D YQFSI JAN-31-2019 07:50 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-19	[Redacted]	Room Chrg - Govt./Military	119.00	
29-JAN-19	[Redacted]	GST Room Charge	6.01	
29-JAN-19	[Redacted]	Tourism Levy	4.81	
29-JAN-19	[Redacted]	SRD Destination Marketing	2.38	
30-JAN-19	[Redacted]	Room Chrg - Govt./Military	119.00	
30-JAN-19	[Redacted]	GST Room Charge	6.01	
30-JAN-19	[Redacted]	Tourism Levy	4.81	
30-JAN-19	[Redacted]	SRD Destination Marketing	2.38	
31-JAN-19	[Redacted]	Visa-		-264.40
		** Total	264.40	-264.40
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

[Signature]

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		12.02
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		12.02

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Continued on the next page

**RECEIPT**

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number



Expiration Date/Time

**04:58 PM**

**JAN 31, 2019**

Purchase Date/Time: 04:59pm Jan 30, 2019

Total Due: \$8.50

Rate: 24 HRS - \$8.50

Total Paid: \$8.50

Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Red Deer

Mach Name: CE-RDPH-013

Visa

Auth #

THANK YOU  
DRIVE SAFELY