

AHS Board and Executive Expense Report

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

Expenses submitted during the month of May 2019

		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			
May-19	Expense Claim	Meetings		295	697	814	1,806			
Total			\$ -	\$ 295	\$ 697	\$ 814	\$ 1,806	\$ -	\$ -	\$ -

Total for the Month \$ 1,806

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 139
 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	\$ 1,806.22									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/1/2019	Attended PPEC Meeting - Calgary Airport Marriott Hotel		Mileage-Other	\$ 60.16	Calgary Airport	Michener Bend, Red Deer		1			128	
5/1/2019	Attended PPEC Meeting - Calgary Airport Marriott Hotel	AB - Local	Meals Per Diem	\$ 24.00				1				
5/1/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Accommodations	\$ 309.08				2				
5/2/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Meals Per Diem	\$ 47.50				1				
5/2/2019	Physician Meetings#1 at Red Deer Regional Hospital- Dr Bestard; #2 - Dr Cham	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 8.50				1				
5/3/2019	Central Zone Medical Affairs Administration - Wave 2 - Connect Care Wave - Physicians	AB - Other Zones	Meals Per Diem	\$ 23.50				1				
5/3/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville		1			255	
5/6/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255	
5/6/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Meals Per Diem	\$ 24.00				1				
5/6/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Accommodations	\$ 132.31				1				
5/7/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Meals Per Diem	\$ 23.50				1				
5/7/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville		1			255	
5/27/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 1,806.22									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/27/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Meals Per Diem	\$ 47.50				1				
5/29/2019	AHS Legal meeting in Edmonton		Mileage-Other	\$ 145.70	Red Deer	Field Law Office - 2500 - 10175 101 St NW - Edmonton		1			310	
5/29/2019	AHS Legal meeting in Edmonton	AB - Local	Meals Per Diem	\$ 47.50				1				
5/30/2019	AHS Legal meeting in Edmonton	AB - Local	Meals Per Diem	\$ 47.50				1				
5/31/2019	Central Zone Medical Affairs Administration in Red Deer - New Physician Orientation	AB - Local	Meals Per Diem	\$ 10.50				1				
5/31/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Accommodations	\$ 255.72				2				
5/31/2019	Central Zone Medical Affairs Administration in Red Deer - New Physician Orientation		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville		1			255	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		28-Jun-19								

TownePlace Suites® Red Deer

6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589

Marriott.com/YQFTS

Dan/Dr Edgcumbe

Room [REDACTED]

Room Type: ONBR

Number of Guests: 1

Rate: \$139.00

Clerk: JSA

Arrive: 01May19

Time: 05:09PM

Depart: 03May19

Time: 01:51PM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
01May19	Room Charge	139.00	
01May19	Gst 81574 3216 Rt0002	7.09	
01May19	Alberta Tourism Levy	5.67	
01May19	Destination Marketing Fee	2.78	
02May19	Room Charge	139.00	
02May19	Gst 81574 3216 Rt0002	7.09	
02May19	Alberta Tourism Levy	5.67	
02May19	Destination Marketing Fee	2.78	
03May19	Visa		309.08
	CARD #: [REDACTED]		
		AMOUNT: 309.08	
	AUTH [REDACTED] Signature on File		
	This card was electronically swiped on 01May19		
		BALANCE:	0.00

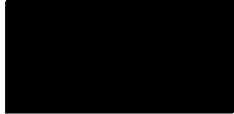
Marriott Bonvoy Account [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

08:55 AM
MAY 03, 2019

Purchase Date/Time: 08:56am May 02, 2019
Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Red Deer
Mach Name: CE-RDRH-014

[REDACTED] Visa

Auth #: [REDACTED]

THANK YOU
DRIVE SAFELY

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Marriott.com/YQFTS

D. Edgcumbe

Room: [REDACTED]

Room Type: STKT

Number of Guests: 1

Rate: \$119.00

Clerk:

Arrive: 06May19

Time: 07:10PM

Depart: 07May19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
06May19	Room Charge	119.00	
06May19	Gst 81574 3216 Rt0002	6.07	
06May19	Alberta Tourism Levy	4.86	
06May19	Destination Marketing Fee	2.38	
07May19	Visa		132.31
	CARD # [REDACTED]		
	AMOUNT: 132.31		
	AUTH: [REDACTED] Signature on File		
	<i>This card was electronically swiped on 06May19</i>		
	BALANCE:	0.00	

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Marriott.com/YQFTS

D. Edgcumbe

Room [REDACTED]
 Room Type: STKT
 Number of Guests: 1
 Rate: \$115.00

Clerk:

Arrive: 29May19

Time: 04:47PM

Depart: 31May19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
29May19	Room Charge	115.00	
29May19	Gst 81574 3216 Rt0002	5.87	
29May19	Alberta Tourism Levy	4.69	
29May19	Destination Marketing Fee	2.30	
30May19	Room Charge	115.00	
30May19	Gst 81574 3216 Rt0002	5.87	
30May19	Alberta Tourism Levy	4.69	
30May19	Destination Marketing Fee	2.30	
31May19	Visa		255.72
	CARD #: [REDACTED]		
		AMOUNT: 255.72	
	AUTH: [REDACTED] Signature on File		
	This card was electronically swiped on 29May19		
		BALANCE:	0.00

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