

AHS Board and Executive Expense Report

Name Dr. Dan Edgcombe
Title Zone Medical Director, Central Zone
Location Vegreville
 Expenses submitted during the month of July 2019

			Travel (1)				Working Sessions Hosting and Hospitality			
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Jul-19	Expense Claim	Meetings		192	551	884	1,627			
Total			\$ -	\$ 192	\$ 551	\$ 884	\$ 1,627	\$ -	\$ -	\$ -

Total for the Month \$ 1,627

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									
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	\$ 1,627.53									
6/27/2019	Parking at RDRHC - Central Zone Foundation Annual meeting - Board and AHS Leadership	AB - Local	Parking - Lot or Parkade	\$ 8.50				1				
7/10/2019	Mileage from Vegreville to Camrose - Meeting with MLA J Lovely		Mileage-Local-Home Zone	\$ 50.29	Vegreville	Camrose		1			107	
7/10/2019	Mileage from Camrose to Red Deer - CZ Medical Affairs administration		Mileage-Local-Home Zone	\$ 66.27	Camrose	Red Deer		1			141	
7/10/2019	Accommodations in Red Deer - Meeting in Camrose with MLA Jackie Lovely; meeting in Red Deer with Interim Chief Zone Officer and Operational leadership team	AB - Local	Accommodations	\$ 154.54				1				
7/11/2019	Meals - Monthly AZMD meeting in Red Deer; CZ Medical Affairs Concerns and Complaints Coordinator and Complainant	AB - Local	Meals Per Diem	\$ 23.50				1				
7/11/2019	Mileage from Red Deer to Vegreville - CZ medical affairs administration		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville		1			255	
7/12/2019	Mileage from Vegreville to U of A Edmonton, return - Meeting: "Committee on Rural, Remote & Regional Initiatives Committee"		Mileage-Other	\$ 92.59	Vegreville	University of Alberta - Edmonton; Vegreville		1			197	
7/12/2019	Parking - Meeting at U of A: "Committee on Rural, Remote & Regional Initiatives Committee"Chair: Dr Jill Konkin;	AB - Other Zones	Parking - Lot or Parkade	\$ 9.35				1				
7/16/2019	Mileage from Vegreville to Olds -attended Human Resources Meeting: CZ Medical Affairs HRBP meeting		Mileage-Local-Home Zone	\$ 148.05	Vegreville	Olds		1			315	
7/16/2019	Millage from Olds to Red Deer - attended Medical Affairs HRBP meeting		Mileage-Local-Home Zone	\$ 28.20	Olds	Red Deer		1			60	
7/16/2019	Meals - CZ HRBP Medical Leader Support Project mtg - Olds; HRBP Meeting - Red Deer Hospital	AB - Local	Meals Per Diem	\$ 37.00				1				
7/16/2019	Accommodations in Red Deer - HRBP Medical Lead Support Demo - Olds Hsp; HRBP Project - Red Deer Hsp; Jodi Gulka meeting	AB - Local	Accommodations	\$ 264.62				2				
7/17/2019	Meetings with: Dr Jim/M Young; 2nd: Dr Campbell; 3rd: Dr Bestard; 4th - Lori Anderson - Choosing Wisely	AB - Local	Meals Per Diem	\$ 47.50				1				

AHS Public Disclosure Expense Claims

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EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 1,627.53									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/18/2019	Meetings: CZ Exec Leadership Team- cochair with L Anderson; #2 - Dr Driedger/Dr Edgcumbe; #3 Galahad LTC	AB - Local	Meals Per Diem	\$ 23.50				1				
7/18/2019	Mileage from Red Deer to Vegreville - CZ medical affairs administration		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville		1			255	
7/23/2019	Accommodations in Red Deer - Meetings: CZ Org Redesign- J Stewart and HR; 1:1 with new CZO J Stewart	AB - Local	Accommodations	\$ 132.31				1				
7/23/2019	Meals in Red Deer - CZ Org Redesign- J Stewart and HR; 1;1 with new Chief Zone Officer - J Stewart	AB - Local	Meals Per Diem	\$ 37.00				1				
7/23/2019	Mileage from Vegreville to Red Deer - CZ medical affairs administration		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255	
7/24/2019	Red Deer Meetings: with Alberta Health, Alberta Infrastructure re Red Deer Clinical Service Plan - Gov Rep - Michael Mah; Rupi Randhawa	AB - Local	Meals Per Diem	\$ 23.50				1				
7/24/2019	Mileage from Red Deer to Edmonton to Vegreville - Meetings in Edmonton: AB Govt - RDRHC CSP & Capital Needs		Mileage-Local-Home Zone	\$ 121.26	Red Deer	RD to J.G. O'Donoghue Building, 7000-113 Street - Edmonton; to Vegreville		1			258	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		9-Oct-19								

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

09:13 AM
JUN 27, 2019

Purchase Date/Time: 09:14am Jun 26, 2019

Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50

Total Paid: \$8.50 Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Red Deer

Mach Name: CE-RDRH-026



Visa

Auth



THANK YOU
DRIVE SAFELY

TownePlace Suites[®] Red Deer

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

Marriott.com/YQFTS

D. Edgcumbe

Room [REDACTED]

Room Type: ONBR

Number of Guests: 1

Rate: \$139.00

Clerk:

Arrive: 10Jul19

Time: 02:49PM

Depart: 11Jul19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
10Jul19	Room Charge	139.00	
10Jul19	Gst 81574 3216 Rt0002	7.09	
10Jul19	Alberta Tourism Levy	5.67	
10Jul19	Destination Marketing Fee	2.78	
11Jul19	Visa		154.54
	CARD #: [REDACTED]		
	AUT [REDACTED] AMOUNT: 154.54		
	[REDACTED] Signature on File		
	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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From: Daniel Edgcombe [REDACTED]
Sent: Friday, July 12, 2019 5:20 PM
To: [REDACTED]
Subject: Fwd: HonkMobile - Payment Receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

----- Forwarded message -----

From: HonkMobile <noreply@honkmobile.com>
Date: Fri, Jul 12, 2019 at 11:36 AM
Subject: HonkMobile - Payment Receipt
To: [REDACTED]



Thank you for using Honk!

Here are your transaction details:

Vehicle

[REDACTED]

Start Time

Fri, 12 Jul 2019 at 11:36AM

End Time

Fri, 12 Jul 2019 at 1:36PM

Invoice

[REDACTED]

Fri, 12 Jul 2019 at 11:36AM

Payment Info

 [REDACTED]

Total Charges

Lot Info

University of Alberta

Lot 5110

U of A - Jubilee Surface Lot

Edmonton

Questions regarding this invoice?
support@honkmobile.com

\$9.35

2024-10-01 10:00

GST/HST #849876776

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers. Drop us a line at

support@honkmobile.com

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

Marriott.com/YQFTS

D. Edgcumbe

Room [REDACTED]

Room Type: STKT

Number of Guests: 1

Rate: \$119.00

Clerk:

Arrive: 16Jul19

Time: 04:49PM

Depart: 18Jul19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	119.00	
16Jul19	Gst 81574 3216 Rt0002	6.07	
16Jul19	Alberta Tourism Levy	4.86	
16Jul19	Destination Marketing Fee	2.38	
17Jul19	Room Charge	119.00	
17Jul19	Gst 81574 3216 Rt0002	6.07	
17Jul19	Alberta Tourism Levy	4.86	
17Jul19	Destination Marketing Fee	2.38	
18Jul19	Visa		264.62
	CARD # [REDACTED]		
		AMOUNT: 264.62	
	AUTH [REDACTED]	Signature on File	
		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

Daniel Paul Dr Edgcumbe

Room: [REDACTED]

Room Type: STKT

Number of Guests: 1

Rate: \$119.00

Clerk: JSA

Arrive: 23Jul19

Time: 04:55PM

Depart: 24Jul19

Time: 08:18AM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
23Jul19	Room Charge	119.00	
23Jul19	Gst 81574 3216 Rt0002	6.07	
23Jul19	Alberta Tourism Levy	4.86	
23Jul19	Destination Marketing Fee	2.38	
24Jul19	Visa		132.31
	CARD #: [REDACTED]		
		AMOUNT: 132.31	
	AUTH [REDACTED] Signature on File		
		BALANCE:	0.00

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