

AHS Board and Executive Expense Report

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

Expenses submitted during the month of September 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			
Sep-19	Expense Claim	Meetings		277	665	1,575	2,517			
Total			\$ -	\$ 277	\$ 665	\$ 1,575	\$ 2,517	\$ -	\$ -	\$ -

Total for the Month \$ 2,517

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 119
 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		\$ 2,516.64									
7/11/2019	Parking - Meeting with Dr Bestard - FMD - RDRHC	AB - Local	Parking - Lot or Parkade	\$ 3.75				1					
7/16/2019	Parking - HR Meeting - RDRHC - Medical Leader Support Demo	AB - Local	Parking - Lot or Parkade	\$ 8.50				1					
8/1/2019	Mileage - Return from Vegreville to Telus Plaza Tower, 10025 Jasper Ave YEG - Met with Dr Susan Ulan, College of Physicians and Surgeons		Mileage-Other	\$ 94.94	Vegreville to Telus Plaza Tower, 10025 Jasper Ave YEG	Vegreville		1			202		
8/1/2019	Parking in Edmonton - Met with Dr Ulan - CPSA	AB - Other Zones	Parking - Lot or Parkade	\$ 10.50				1					
8/13/2019	Mileage from Vegreville to Red Deer for Meetings at RD Hospital: 1. Dr Heathcote; 2. Jodi Gulka; 3. ZEL - Org Structure; 4. Joshua McCuttheron - Leaders Forum		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255		
8/13/2019	Parking at RDRHC - Pride function; 2. Org structure - HR; 3. J. McCutcheon	AB - Local	Parking - Lot or Parkade	\$ 8.50				1					
8/13/2019	Meals - Meetings at RD Hospital: 1. Dr Heathcote; 2. Jodi Gulka; 3. ZEL - Org Structure; 4. Joshua McCuttheron - Leaders Forum	AB - Local	Meals Per Diem	\$ 37.00				1					
8/13/2019	Accommodations in Red Deer - Meetings at RD Hospital: 1. Dr Heathcote; 2. Jodi Gulka; 3. ZEL - Org Structure; 4. Joshua McCuttheron - Leaders Forum	AB - Local	Accommodations	\$ 264.62				2					
8/14/2019	Meals - Red Deer Meetings: COEC meeting; Chief Zone Officer meeting	AB - Local	Meals Per Diem	\$ 47.50				1					
8/15/2019	Mileage from Vegreville to Red Deer for: Red Deer Meetings: Medical Affairs workforce Planning; meeting with Quality Consultant; Chief Zone Officer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville		1			255		
8/15/2019	Meals - Red Deer Meetings: Medical Affairs workforce Planning; meeting with Quality Consultant; Chief Zone Officer	AB - Local	Meals Per Diem	\$ 23.50				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		\$ 2,516.64									
8/20/2019	Mileage from Vegreville to Maskwacis Health Services, return: Met with Health Minister - AB Government		Mileage-Local-Home Zone	\$ 186.12	Vegreville	Maskwacis Health Services, Minde Ave & Wolfe St, Maskwacis - Vegreville		1			396		
8/26/2019	Accommodations in Red Deer - Met with Health Minister - Lacombe Hospital. 2. met with Chief Zone Officer	AB - Local	Accommodations	\$ 135.56				1					
8/26/2019	Parking at RDRHC - Hospital Boardroom - equipment testing; Tour of RD Hospital with AB	AB - Local	Parking - Lot or Parkade	\$ 8.50				1					
8/26/2019	Mileage from Vegreville to Lacombe Hospital to Red Deer - Met with Health Minister - Lacombe Hospital. 2. met with Chief Zone Officer		Mileage-Local-Home Zone	\$ 119.85	Vegreville to Lacombe Hospital	Red Deer		1			255		
8/26/2019	Meals - Met with Health Minister - Lacombe Hospital. 2. met with Chief Zone Officer	AB - Local	Meals Per Diem	\$ 37.00				2					
8/27/2019	Mileage from Vegreville to Red Deer - Met with Health Minister - Tour of Red Deer Hospital. 2. met with Chief Zone Officer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255		
8/27/2019	Meals - Met with Health Minister - RD Hospital Tour	AB - Local	Meals Per Diem	\$ 23.50				1					
8/28/2019	Mileage from Vegreville to Vermilion, return - Lacombe Hospital to Red Deer - Met with Vermilion Hospital Site Lead; 2. Met with Dr A. Louw, Vermilion Hospital		Mileage-Local-Home Zone	\$ 84.60	Vegreville to Vermilion	Vegreville		1			180		
8/28/2019	Meals - Met with Vermilion Hsp Site Lead. 2. Met with Dr A. Louw, Vermilion Hospital	AB - Local	Meals Per Diem	\$ 24.00				1					
9/24/2019	Mileage from Vegreville to Edmonton to Leduc to Vegreville for: PEC Meeting - Seventh Street Plaza - Edm; 2. Salus Global 2019 Roundtable - Leduc		Mileage-Other	\$ 244.40	Vegreville to Edmonton to Leduc	Vegreville		1			520		
9/25/2019	Mileage from Vegreville to Red Deer for: OEC - Red Deer; 2. Julie Schellenberg - PCN - Red Deer; Dr McDonald; CZ ZMAC		Mileage-Other	\$ 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	\$ 2,516.64									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/25/2019	Parking at RD Hospital for ZMAC Meeting - RD Hospital	AB - Local	Parking - Lot or Parkade	\$ 8.50				1				
9/25/2019	Meals in Red Deer - Met with J Schellenberg - PCN; ZMAC meeting	AB - Local	Meals Per Diem	\$ 37.00				1				
9/25/2019	Accommodations in Red Deer - COEC - Red Deer; 2. Julie Schellenberg - PCN - Red Deer; Dr McDonald; CZ ZMAC	AB - Local	Accommodations	\$ 264.62				2				
9/26/2019	Mileage from Red Deer to Lacombe, return for: Central Zone Medical Leaders Forum		Mileage-Local-Home Zone	\$ 20.68	Red Deer to Lacombe	Red Deer		1			44	
9/26/2019	Meals: Central Zone Medical Leaders Forum in Lacombe	AB - Local	Meals Per Diem	\$ 24.00				1				
9/27/2019	Mileage from Red Deer to Olds to Red Deer to Lacombe for: Olds Medical Staff meeting; A Liptak - PCN; 3. MLA Orr - Lacombe Constituency Officer		Mileage-Local-Home Zone	\$ 176.25	Red Deer to Olds to Red Deer to Lacombe	Vegreville		1			375	
9/27/2019	Meals - Olds Medical Staff Meeting; A Thain Liptak - PCN meeting; MLA Orr - Lacombe Constituency Office	AB - Local	Meals Per Diem	\$ 23.50				1				
9/30/2019	Parking: Met with Dr Wirtzfeld; CMO office; met with S Allen - CZ SOO at SSP	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00				1				
9/30/2019	Mileage from Vegreville to SSP, return - Met with Dr Wirtzfeld; 2. Met with Sheri Allen - SOO, CZ		Mileage-Other	\$ 96.35	Vegreville to SSP South Tower, Edmonton to	Vegreville		1			205	
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

12:51 PM
JUL 11, 2019

Purchase Date/Time: 11:21am Jul 11, 2019

Total Due: \$3.75 Rate: PAY PER 1/2HR-\$1.25

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

Ticket #

S/N #

Setting: Red Deer

Mach Name: CE-RDRH-013

isa

Auth #:

THANK YOU
DRIVE SAFELY

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

03:23 PM
JUL 17, 2019

Purchase Date/Time: 03:24pm Jul 16, 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-013

isa

Auth #:

THANK YOU
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*Physician
Meekins:*
1. Dr Barberd
2. Dr Campbell
3. Dr Armi

RECEIPT
RE-ENTRY CODE 53007#

License Plate Number



Expiration Date/Time

02:42 PM
AUG 01, 2019

Purchase Date/Time: 12:42pm Aug 01, 2019

Total Parking: \$10.00

Total GST: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket # [REDACTED]

S/N # [REDACTED]

Setting: C209

Mach Name: C209B

Rate: \$5.00 PER HOUR
Pmt Type: CC (Swipe)

GST #898783089

RECEIPT
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*Dr Ulan Meeting
CPA*

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

10:54 AM
AUG 14, 2019

Purchase Date/Time: 10:56am Aug 13, 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-013

*1
2
3
11/18 Meeting
RECEIPT
2- Joshua Mitchell
3- Lorraine
Pinto Day*

[REDACTED] /visa

Auth # [REDACTED]

[REDACTED] Visa

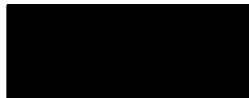
Auth # [REDACTED]

THANK YOU
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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

05:44 PM
AUG 27, 2019

Purchase Date/Time: 05:45pm Aug 26, 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-013

*Tour RD Hosp
with AB
Health Minister*

[REDACTED] Visa

Auth # [REDACTED]

THANK YOU
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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: STKT

Number of Guests: 1

Rate: \$119.00

Clerk:

Arrive: 13Aug19

Time: 04:12PM

Depart: 15Aug19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
13Aug19	Room Charge	119.00	
13Aug19	Gst 81574 3216 Rt0002	6.07	
13Aug19	Alberta Tourism Levy	4.86	
13Aug19	Destination Marketing Fee	2.38	
14Aug19	Room Charge	119.00	
14Aug19	Gst 81574 3216 Rt0002	6.07	
14Aug19	Alberta Tourism Levy	4.86	
14Aug19	Destination Marketing Fee	2.38	
15Aug19	Visa		264.62
	CARD # [REDACTED]		
	AUTH: [REDACTED] AMOUNT: 264.62		
	AUTH: [REDACTED] Signature on File		
	This card was electronically swiped on 13Aug19		
	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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SUITES®
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TownePlace Suites® Red Deer

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

Marriott.com/YQFTS

D. Edcumbe

Room: [REDACTED]
 Room Type: STKT
 Number of Guests: 1
 Rate: \$119.00

Clerk:

Arrive: 26Aug19

Time: 06:32PM

Depart: 27Aug19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Aug19	Data Service	5.95	
26Aug19	Sales Tax	0.30	
26Aug19	Room Charge	119.00	
26Aug19	Gst 81574 3216 Rt0002	6.07	
26Aug19	Alberta Tourism Levy	4.86	
26Aug19	Destination Marketing Fee	2.38	
27Aug19	Visa		138.56

CARD #: [REDACTED]

AMOUNT: 138.56

AUTH [REDACTED] Signature on File

This card was electronically swiped on 26Aug19

BALANCE: 0.00

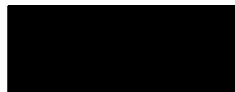
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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

03:53 PM
SEP 26, 2019

Purchase Date/Time: 03:54pm Sep 25, 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-013

Visa

Auth

THANK YOU
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*ZMAC
Meetings*

RECEIPT
Impark Lot 02-383

License Plate Number



Expiration Date/Time

12:21 PM
SEP 30, 2019

Purchase Date/Time: 09:21am Sep 30, 2019
Total Parking: \$22.85
Total GST: \$1.14
Total Due: \$24.00 Rate: \$24 - 3 Hours
Total Paid: \$24.00 Pmt Type: CC (Swipe)
Ticket [Redacted]
S/N [Redacted]
Setting: Lot 383
Mach Name: Meter 1

isa

Auth

gst #887316638RT006
NO IN AND OUT PRIVILEGES

STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU

*Dr
Wirtzfeld
CMO
Office
Prov. Med.
Affairs*

TownePlace Suites® Red Deer

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

Marriott.com/YQFTS

Dan Edgcumbe



Room [REDACTED]

Room Type: STKT

Number of Guests: 1

Rate: \$119.00

Clerk: ACL

Arrive: 25Sep19

Time: 07:13PM

Depart: 27Sep19

Time: 06:36AM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
25Sep19	Room Charge	119.00	
25Sep19	Gst 81574 3216 Rt0002	6.07	
25Sep19	Alberta Tourism Levy	4.86	
25Sep19	Destination Marketing Fee	2.38	
26Sep19	Room Charge	119.00	
26Sep19	Gst 81574 3216 Rt0002	6.07	
26Sep19	Alberta Tourism Levy	4.86	
26Sep19	Destination Marketing Fee	2.38	
27Sep19	Visa		264.62
	CARD # [REDACTED]		
	AUTH [REDACTED] AMOUNT: 264.62		
	[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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