

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 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)
Oct-19	Expense Claim	Meetings		264	873	1,211	2,348			20
<b>Total</b>			\$ -	\$ 264	\$ 873	\$ 1,211	\$ 2,348	\$ -	\$ -	\$ 20

**Total for the Month** \$ 2,368

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 154  
 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	\$ 2,368.37								
10/2/2019	Mileage to attend Admin Meetings - Tofield		Mileage-Local-Home Zone	\$ 61.10	Vegreville to Tofield	Vegreville		1			130
10/2/2019	Meals - attend Admin Meetings - Tofield	AB - Local	Meals Per Diem	\$ 13.00				1			
10/3/2019	Legal meeting in Edmonton then onto Red Deer for MLA meeting the following morning and patient		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255
10/3/2019	Legal meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
10/3/2019	Legal meeting in Edmonton then onto Red Deer for MLA meeting the following morning and patient	AB - Local	Meals Per Diem	\$ 37.00				1			
10/3/2019	Legal meeting in Edmonton then onto Red Deer for MLA meeting the following morning and patient	AB - Local	Accommodations	\$ 132.31				1			
10/4/2019	In Red Deer for MLA meeting the following morning and patient meeting	AB - Local	Meals Per Diem	\$ 23.50				1			
10/4/2019	Legal meeting in Edmonton then onto Red Deer for MLA meeting the following morning and patient		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville		1			255
10/8/2019	Lloydminster Hospital Meeting - Saskatchewan/Alberta Physician Requirements		Mileage-Other	\$ 141.00	Vegreville to Lloydminster Hospital	Vegreville		1			300
10/15/2019	1:1 physicians meetings in Red Deer then to Calgary for ZEL meeting the next day		Mileage-Local-Home Zone	\$ 191.76	Vegreville to Red Deer	Calgary		1			408
10/15/2019	1:1 physicians meetings in Red Deer then to Calgary for ZEL meeting the next day	AB - Local	Parking - Lot or Parkade	\$ 3.75				1			
10/15/2019	1:1 physicians meetings in Red Deer then to Calgary for ZEL meeting the next day	AB - Local	Meals Per Diem	\$ 37.00				1			
10/15/2019	1:1 physicians meetings in Red Deer then to Calgary for ZEL meeting the next day - Oct 15 and	AB - Local	Accommodations	\$ 342.88				2			
10/16/2019	In Calgary for ZEL retreat	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
10/17/2019	ZEL Tour of Ponoka Centennial Centre; 1:1 with FMD - Dr Day		Mileage-Local-Home Zone	\$ 191.76	Calgary - Delta South - 135 Southland Drive SE,	Ponoka Centennial Centre to Vegreville		1			408

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,368.37								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/17/2019	ZEL Tour of Ponoka Centennial Centre; 1:1 with FMD - Dr Day	AB - Local	Meals Per Diem	\$ 23.50				1			
10/21/2019	Meeting with patient complainant; meeting with IM Dept Head; ZMSA Film Viewing in Red Deer		Mileage-Local-Home Zone	\$ 239.70	Vegreville to Red Deer	Vegreville		1			510
10/21/2019	Meeting with patient complainant; meeting with IM Dept Head; ZMSA Film Viewing in Red Deer	AB - Local	Parking - Lot or Parkade	\$ 7.50				1			
10/29/2019	Oct 29: Home to Hospital to Home Transition Guidelines- Modified Delphi Session in Red Deer; Oct 30: 1:1 - Red Deer College President; CZ Med		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255
10/29/2019	Oct 29: Home to Hospital to Home Transition Guidelines- Modified Delphi Session in Red Deer; Oct 30: 1:1 - Red Deer College President; CZ Med	AB - Local	Accommodations	\$ 397.96				3			
10/30/2019	Hotel Laundry Service - in Red Deer for 4 days - Arrived Oct 29 and left Nov 1, 2019	AB - Local	Supplies General	\$ 20.60				1			
10/29/2019	Oct 29: Home to Hospital to Home Transition Guidelines- Modified Delphi Session in Red Deer; Oct 30: 1:1 - Red Deer College President; CZ Med	AB - Local	Meals Per Diem	\$ 24.00				1			
10/30/2019	1:1 - Red Deer College President in Red Deer 2. 1;1 -CZ MA Director in Red Deer 3. 1;1 - Physician Concerns Resolution Team in	AB - Local	Meals Per Diem	\$ 47.50				1			
10/31/2019	Attended - Central Zone More OB Refresh Day - Education Day - Obstetrics in Red Deer	AB - Local	Meals Per Diem	\$ 23.50				1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
BELANGER, FRANCOIS		Approve		13-Nov-19							

Commerce Place  
Impark  
RECEIPT C2

ENTRY TIME:  
10/03/19 12:09  
EXIT TIME:  
10/03/19 15:08  
PARK-DUR.: HRS:MIN  
0:02:59

PURCHASE  
VISA  
AMOUNT \$15.00

Date: OCT-03-2019  
Time: 15:08:40

Auth.#  
Visa Credit

ATM  
TV

TSI: F800  
BT APPROVED - THANK  
YOU 027

VERIFIED BY PIN  
\*IMPORTANT - retain  
this copy for yo-  
record.

\*\*\*CUSTOMER COPY\*\*\*  
THANK YOU FOR YOUR

### RECEIPT

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number

Expiration Date/Time

**01:14 PM**  
**OCT 15, 2019**

Purchase Date/Time: 1:44am Oct 15, 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

Visa

Auth #

THANK YOU  
DRIVE SAFELY

### RECEIPT

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number

Expiration Date/Time

**02:24 PM**  
**OCT 21, 2019**

Purchase Date/Time: 11:24am Oct 21, 2019  
Total Due: \$7.50 Rate: PAY PER 1/2HR-\$1.25  
Total Paid: \$7.50 Pmt Type: CC (Swipe)  
Ticket #  
S/N #  
Setting: Red Deer  
Mach Name: CE-RDRH-013

Visa

Auth #

THANK YOU  
DRIVE SAFELY

**TownePlace Suites<sup>®</sup> 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: 03Oct19

Time: 06:21PM

Depart: 04Oct19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
03Oct19	Room Charge	119.00	
03Oct19	Gst 81574 3216 Rt0002	6.07	
03Oct19	Alberta Tourism Levy	4.86	
03Oct19	Destination Marketing Fee	2.38	
04Oct19	Visa		132.31
CARD # [REDACTED]			
AUTH [REDACTED] AMOUNT: 132.31			
Signature on File			
<i>This card was electronically swiped on 03Oct19</i>			
<b>BALANCE:</b>		<b>0.00</b>	

**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.

See our "Privacy & Cookie Statement" on Marriott.com.


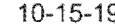
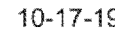




# DELTA

CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
 Telephone: 403-278-5050 Fax: 403-225-5834

Ab Health Services  
 Dr Daniel Edgcumbe

Room:   
 Folio:   
 Cashier:   
 Arrival: 10-15-19  
 Departure: 10-17-19

Date	Description	Additional Information	Charges	Credits
10-15-19	Room Charge		154.00	
10-15-19	DMF		4.02	
10-15-19	Tourism Levy		5.52	
10-15-19	Rooms - GST		7.90	
				
10-16-19	Room Charge		154.00	
10-16-19	DMF		4.02	
10-16-19	Tourism Levy		5.52	
10-16-19	Rooms - GST		7.90	
10-17-19	Visa			367.02

GST Summary	
Registration No: <b>895126332</b>	
Room	15.80
F&B	0.00
Other	20.23
<b>Total</b>	<b>36.03</b>

Total	367.02	367.02
Balance Due	0.00	CDN

*(chaundry)* → - 29.14  
 342.88

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

**TOWNEPLACE**  
**SUITES**<sup>SM</sup>  
 BY MARRIOTT

TownePlace Suites® Red Deer  
 6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589  
 Marriott.com/YQFTS

Daniel/Paul/Dr Edgcumbe

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

Clerk: JSA

Arrive: 29Oct19 Time: 02:53PM Depart: 01Nov19 Time: 08:26AM Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
29Oct19	Room Charge	119.00	
29Oct19	Gst 81574 3216 Rt0002	6.07	
29Oct19	Alberta Tourism Levy	4.86	
29Oct19	Destination Marketing Fee	2.38	
30Oct19	Valet - Laundry Service	20.60	
30Oct19	Sales Tax	1.03	
30Oct19	Room Charge	119.00	
30Oct19	Gst 81574 3216 Rt0002	6.07	
30Oct19	Alberta Tourism Levy	4.86	
30Oct19	Destination Marketing Fee	2.38	
31Oct19	Room Charge	119.00	
31Oct19	Gst 81574 3216 Rt0002	6.07	
31Oct19	Alberta Tourism Levy	4.86	
31Oct19	Destination Marketing Fee	2.38	
01Nov19	Visa		418.56

CARD # [REDACTED]

AMOUNT: 418.56

AUTH [REDACTED] Signature on File

This card was electronically swiped on 29Oct19

BALANCE: 0.00

*Valet = -(\$20.60)*  
 Laundry Service

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.

See our "Privacy & Cookie Statement" on Marriott.com.

*397.96*