

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer & Senior Program Officer Analytics (DIMR)
Location Calgary
 Expenses submitted during the month of April 2017

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)
Apr-17	P-Card	Meetings			160	103	263			
Apr-17	Expense Claim	Meetings				313	313			
Total			\$ -	\$ -	\$ 160	\$ 416	\$ 576	\$ -	\$ -	\$ -

Total for the Month \$ 576

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 149
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
DEAN, STAFFORD	Chief Analytics Officer & Senior Program Officer Analytics (DIMR)	Calgary	\$ 262.96								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/21/2017	Parking for the AHS Senior Leadership Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking for the AHS Senior Leadership Meeting	1			
3/31/2017	Parking for the Meeting with Dr. Punjabi at the FMC TRW Building	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25			Meeting with Dr. Punjabi at the FMC TRW Building	1			
4/4/2017	Parking for the Neuro Data Review at FMC	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking for the Neuro Data Review at FMC	1			
4/6/2017	Parking for the COPD Outcomes Team Meeting at FMC	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25			Parking for the COPD Outcomes Team Meeting at FMC	1			
4/10/2017	Parking at ATB Place Edmonton - Base Case Projection Presentation	AB - Other Zones	Parking - Lot or Parkade	\$ 5.00			Parking at ATB Place Edmonton - Base Case Projection Presentation	1			
4/10/2017	Parking at ATB Place in Edmonton - Meeting with Michael McDermot with AH	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking at ATB Place in Edmonton - Meeting with Michael McDermot with AH	1			
4/11/2017	Meetings April 10/11 with Alberta Health and Institute of Health Economics	AB - Other Zones	Accommodations	\$ 159.61			Meetings April 10/11 with Alberta Health and Institute of Health Economics	1			
4/17/2017	Parking at FMC for the DoM Analytical Team Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking at FMC for the DoM Analytical Team Meeting	1			
4/18/2017	Parking at SPT for ELT	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Parking at SPT for ELT	1			
Approver(s) for the claim		Approval Status	Approval Date								
TODD, KATHRYN		Approve	2-May-17								

RECEIPT
Southland Park IV
Southport Tower

RECEIPT
Foothills
Medical Centre
Lot 8A - East

License Plate Number

License Plate Number



Expiration Date/Time

Expiration Date/Time

03:14 PM
APR 18, 2017

11:45 AM
APR 06, 2017

Purchase Date/Time: 12:14pm Apr 18, 2017
Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Payment Type: Card
Ticket # [REDACTED]
S/N #: [REDACTED]
Setting: SPT Wireless
Mach Name: [REDACTED]

Purchase Date/Time: 09:15am Apr 06, 2017
Total Due: \$11.25 Rate: \$11.25 - 2 Hr 30 Min
Total Paid: \$11.25 Payment Type: Card
Ticket # [REDACTED]
S/N #: [REDACTED]
Setting: Lot 08A - East
Mach Name: CA-FMC-0802



MasterCard

Auth #: [REDACTED]

www.ahs.ca
DO NOT PLACE ON DASH



MasterCard

Auth #: [REDACTED]

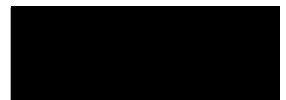
www.ahs.ca
Do Not Place On Dash

RECEIPT
GST NO. R122556194

RECEIPT
Foothills
Medical Centre
Lot 8A - East

TXT NO: [REDACTED]
POF: A5
IN: 03/21/17 08:58
OUT: 03/21/17 13:02
PAID: \$ 29.35
DURATION: 04: 04
(GST INCLUDED)

License Plate Number



Expiration Date/Time

10:06 AM
APR 17, 2017

MASTERCARD
[REDACTED]
REF.
YOU HAVE 10 MIN.
TO EXIT

Purchase Date/Time: 08:06am Apr 17, 2017
Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 Payment Type: Card
Ticket # [REDACTED]
S/N #: [REDACTED]
Setting: Lot 08A - East
Mach Name: CA-FMC-0802

YYC FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT



MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

RECEIPT
Foothills
Medical Centre
Lot 6 - North

License Plate Number



Expiration Date/Time

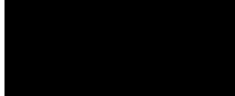
03:08 PM
MAR 31, 2017

Purchase Date/Time: 12:38pm Mar 31, 2017
Total Due: \$11.25 Rate: \$11.25 - 2 Hr 30 Min
Total Paid: \$11.25 Payment Type: Card
Ticket
S/N #:
Setting: Lot 06 - North
Mach Name:

MasterCard Auth #:
www.ahs.ca
Do Not Place On Dash

RECEIPT
Foothills
Medical Centre
Lot 6 - North

License Plate Number



Expiration Date/Time

11:50 AM
APR 04, 2017

Purchase Date/Time: 09:50am Apr 04, 2017
Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 Payment Type: Card
Ticket
S/N #:
Setting: Lot 06 - North
Mach Name:

MasterCard Auth #:
www.ahs.ca
Do Not Place On Dash

ATB PLACE
GST:887315638RT001
RECEIPT

IN: 10.04.17 13:18
OUT: 10.04.17 16:09
AMOUNT: \$ 15.00
CC-DATA:

----- TRANSACTION
RECORD -----

Card #:
Card Entry:CHIP
Account:MASTERCARD
Trans:PURCHASE
Amount:\$15.00
Auth #
Sequence #
Term ID:
Date:17/04/10
Time:16:08:51

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH
ISSUERS AGREEMENT WITH

CARDHOLDER

Application Label:



*** CUSTOMER
COPY ***

ATB PLACE
GST:887315638RT001
RECEIPT

IN: 10.04.17 09:16
PAY: 10.04.17 10:08
AMOUNT: \$ 5.00

----- TRANSACTION
RECORD -----

Card #:
Card Entry:CHIP
Account:MASTERCARD
Trans:PURCHASE
Amount:\$5.00
Auth #
Sequence #:
Term ID:
Date:17/04/1
Time:10:07:24

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:



*** CUSTOMER
COPY ***

Thank you for
Visiting!

GST:887315638RT001
Thank you for
Visiting!
600B

Mr Stafford Dean
[REDACTED]

Room Number: [REDACTED]
Arrival Date: 04-10-17
Departure Date: 04-11-17
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No [REDACTED]

04-21-17

Date	Description	Charges	Credits
04-10-17	Room Revenue	149.00	
04-10-17	Destination Marketing Fee - 3%	4.47	
04-10-17	Tourism Levy - 4%	6.14	
04-11-17	Mastercard [REDACTED]		159.61
Total		159.61	159.61
Balance		0.00	

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0008

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
DEAN, STAFFORD	Chief Analytics Officer & Senior Program Officer Analytics (DIMR)	Calgary	\$ 313.10

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/10/2017	Meetings / Presentation with Alberta Health for Base Case Projection Presentation		Mileage-Other	\$ 313.10	Calgary	Edmonton	Meetings / Presentation with Alberta Health for Base Case Projection Presentation	2			310

Approver(s) for the claim	Approval Status	Approval Date
TODD, KATHRYN	Approve	2-May-17