

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer
Location Calgary

Expenses submitted during the month of October 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)
Oct-17	P-Card	Meetings					-		376	
Oct-17	Expense Claim	Meetings			145	440	585			
Total			\$ -	\$ -	\$ 145	\$ 440	\$ 585	\$ -	\$ 376	\$ -

Total for the Month \$ 961

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 130
 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	Calgary	\$ 375.90									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/6/2017	Analytics Working Session - Insights Discovery - Red Deer	AB - Other Zones	Working Session	\$ 322.20			Analytics Working Session - Insights Discovery - Red Deer - Catering -	1	18	List of attendees kept on file		
10/16/2017	Insights Discovery Session - Analytics - Red Deer	AB - Other Zones	Working Session	\$ 53.70			Insights Discovery Session - Analytics - Red Deer (3 additional attendees after catering etc was organized)	1	3	List of attendees kept on file		
Approver(s) for the claim		Approval Status		Approval Date								
TODD, KATHRYN		Approve		1-Nov-17								

Friends of the Red Deer Regional Hospital Centre

3942 - 50A Ave
Red Deer, AB T4N 4E7
403.343.4835

██████████@albertahealthservices.ca

October 23, 2017



Bill To:

AHS - Analytics
Attention: Melissa Safford

DESCRIPTION	AMOUNT
Option #2 Soup and Sandwiches 21 ppl@ \$15.50 each	\$ 325.50
Pop 21@ \$2.40	\$ 50.40
	GST \$ -
Total	\$ 375.90

Paid in Full. Thank-you for your business

Thank you for your business!

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 51.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/19/2017	Benefits Realization Workshop at RGH	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Benefits Realization Workshop at RGH	1				
10/5/2017	Access to EHR Data for Post-Docs - Meeting at FMC	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Access to EHR Data for Post-Docs - Meeting at FMC	1				
10/11/2017	IMIT Executive Committee Meeting at SPT	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			IMIT Executive Committee Meeting at SPT	1				
10/13/2017	Central Zone System Change / Budget Meeting at RGH	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Central Zone System Change / Budget Meeting at RGH	1				
Approver(s) for the claim		Approval Status		Approval Date								
TODD, KATHRYN		Approve		26-Oct-17								

Alberta Health Services
FMC Lot 1
RECEIPT

ENTRY DATE/TIME:
13/10/17 06:49
PAY DATE/TIME:
13/10/17 12:10
PARK-DUR.: HRS:MIN
0:05:24

ALLOWED EXIT TO:
14.10.17 07:04

PAID: \$ 14.25
MASTER CARD

* Parking Rates *
* Are GST Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

* Have Questions *
* Or Concerns? *
* Call Us *
* 403-943-3725 *

RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 2

License Plate Number

Expiration Date/Time

10:13 AM
OCT 05, 2017

Purchase Date/Time: 08:13am Oct 05, 2017
Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 Payment Type: Card
Ticket #
S/N #
Setting: FMC Lot 06 - Level 2
Mach Name: CA-FMC-0605

MasterCard

Auth #:

www.ahs.ca
Do Not Place On Dash

RECEIPT
Southland Park IV
Southport Tower

Expiration Date/Time

05:06 PM
OCT 11, 2017

Purchase Date/Time: 02:06pm Oct 11, 2017
Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Payment Type: Card
Ticket #
S/N #
Setting: SPT Wireless
Mach Name: CA-SPT-001

MasterCard

Auth #:

www.ahs.ca
DO NOT PLACE ON DASH

MY CARD

Alberta Health Services
RGH Lot 1

RECEIPT

ENTRY DATE/TIME:
19/09/17 07:31
PAY DATE/TIME:
19/09/17 11:33
PARK-DUR.: HRS:MIN
0:04:02

ALLOWED EXIT TO:
20.09.17 07:46

PAID: \$ 14.25
MASTER CARD

* Parking Rates *
* Are GST Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *

* HealthServices *

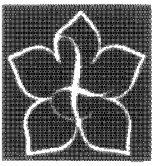
* Have Questions *
* Or Concerns? *

* Call Us *

* 403-943-3725 *

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 450.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/27/2017	RGH Site Leadership Council Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			RGH Site Leadership Council Meeting	1			
9/27/2017	Heart Failure Outcomes Improvement Team Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Heart Failure Outcomes Improvement Team Meeting	1			
10/3/2017	Sr. Leadership Session in Edmonton		Mileage-Other	\$ 287.64	South Port Tower, YEG	7th Street Plaza, YYC	Sr. Leadership Session Edmonton	2			306
10/3/2017	Sr. Leadership Meeting Oct 4th 2017	AB - Other Zones	Accommodations	\$ 145.22			Sr. Leadership Meeting Oct 4th 2017	1			
Approver(s) for the claim		Approval Status		Approval Date							
TODD, KATHRYN		Approve		26-Oct-17							



CHATEAU LACOMBE

HOTEL

10-04-17

Mr Stafford Dean	Folio No. :	Room No. :
	A/R Number :	Arrival : 10-03-17
	Group Code :	Departure : 10-04-17
	Company :	Conf. No. :
	Membership No. :	Rate Code :
		Page No. : 1 of 1

Date	Description	Charges	Credits
10-03-17	Room Charge	130.00	
10-03-17	Tourism Levy	8.54	
10-03-17	Room GST	6.68	
10-04-17	MasterCard		145.22
Total		145.22	145.22
Balance		0.00	

Guest Signature: X _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer

GST Summary:

Room	6.18
F&B	4.94
Misc.	0.50

G.S.T. Registration Number: R816322242

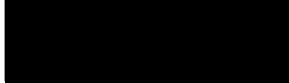
Alberta Health
Services
RCH Lot 1

RECEIPT

ENTRY DATE/TIME:
27/09/17 15:10
PAY DATE/TIME:
27/09/17 17:10
PARK-DUR.: HRS:MIN
0:02:00

ALLOWED EXIT TO:
27.09.17 17:25

PAID: \$ 9.00
MASTER CARD



* Parking Rates *
* Are GST Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

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Alberta Health
Services
RCH Lot 1

RECEIPT

ENTRY DATE/TIME:
27/09/17 08:12
PAY DATE/TIME:
27/09/17 08:08
PARK-DUR.: HRS:MIN
0:01:56

ALLOWED EXIT TO:
27.09.17 08:27

PAID: \$ 9.00
MASTER CARD



* Parking Rates *
* Are GST Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

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* Or Concerns? *
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* 403-943-3725 *

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 82.96								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/19/2017	Breast Health Initiative Meeting FMC	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Breast Health Initiative Meeting FMC	1			
10/23/2017	Analytics Working Session Red Deer - Rental Car Re-fuel	AB - Other Zones	Fuel	\$ 42.71	Calgary - Return	Red Deer - Return	Analytics Working Session Red Deer - Rental Car Re-fuel	1			
10/23/2017	Working Session Analytics Red Deer - Parking	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Working Session Analytics Red Deer - Parking	1			
10/25/2017	Heart Failure Outcomes Meeting RGH - Parking	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75			Heart Failure Outcomes Meeting RGH - Parking	1			
10/26/2017	Data Access/Data Integration Workshop - Parking UofC	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00			Data Access/Data Integration Workshop - Parking UofC	1			
Approver(s) for the claim		Approval Status		Approval Date							
TODD, KATHRYN		Approve		1-Nov-17							

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

09:08 AM
OCT 24, 2017

Purchase Date/Time: 09:08am Oct 23, 2017
Total Due: \$8.50 Rate: VALU-RATE 24HR/\$8.50
Total Paid: \$8.50 Payment Type: Card
Ticket # [Redacted]
SN # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-026

[Redacted] MasterCard Auth # [Redacted]
DO NOT PLACE ON DASH

Plate: [Redacted]
Valid through: THURSDAY 26 OCT 17 12:12 PM
AMOUNT PAID: \$16.00
ENTRY TIME: 10/26/2017 8:12 AM
RECEIPT NO: [Redacted]



WELCOME

Shell Canada
4647 16th Ave NW
T3B 0M7
Calgary (403) 288-4130 AB

Bronze
PUMP No. 07
LITRES 40.717
PRICE/L \$1.049
TOTAL FUEL \$42.71

TOTAL SALE \$42.71
MASTERCARD \$42.71

FUEL INCLUDES
GST - Fuel \$2.03
No. 137400032RT

01 APPROVED - THANK YOU 001

APPROVAL NO. [Redacted]
TERMINAL NO. [Redacted]

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[Redacted] MASTERCARD PURCHASE C
INV No. [Redacted]
2017/10/23 17:17

[Redacted] AIR MILES
Term: [Redacted]
Appr: [Redacted]

Reference: [Redacted]

Miles received: 5

AM Cash Bal.: 83
AM Dream Bal.: 5875

Accumulate 95 AIR MILES Cash Miles
and get \$10 off your purchase! (51)

*5X Miles-Fuel

Get More: 3.0 fill-ups completed-
Get 70 Bonus Miles on your 24th fill-up!

*Min. 25L per fill-up required.
Valid 6-Sep-17 through 29-Oct-17.
Full details @ roadtorewards.ca

YOUR OPINION COUNTS
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?

RECEIPT
Foothills

Medical Centre
Lot 6 - North Level 3

License Plate Number



Expiration Date/Time

12:39 PM
OCT 19, 2017

Purchase Date/Time: 10:39am Oct 19, 2017
Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 Payment Type: Card
Ticket # [Redacted]
SN # [Redacted]
Setting: FMC Lot 06 - Level 3
Mach Name: CA-FMC-0607

[Redacted] MasterCard Auth # [Redacted]
www.ahs.ca
Do Not Place On Dash

Alberta Health Services
RGH Lot 1

RECEIPT [Redacted]

ENTRY DATE/TIME:

25/10/17 15:44

PAY DATE/TIME:

25/10/17 17:06

PARK-DUR.: HRS:MIN

0:01:22

ALLOWED EXIT TO:

25.10.17 17:29

PAID: \$ 6.75

MASTER CARD

[Redacted]

REF. [Redacted]

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *
