

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer
Location Calgary

Expenses submitted during the month of December 2017

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
Dec-17	Expense Claim	Meetings				85	85			
Total			\$ -	\$ -	\$ -	\$ 85	\$ 85	\$ -	\$ -	\$ -

Total for the Month \$ 85

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 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								
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 84.75								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/2/2017	Parking at FMC: Advancing the Surgical Prioritization Discussion	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking at FMC: Advancing the Surgical Prioritization Discussion	1			
11/22/2017	Parking SPT: QSC and SCN Meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking SPT: QSC and SCN Meetings	1			
11/24/2017	FMC Parking: SIS Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			FMC Parking: SIS Meeting	1			
11/27/2017	FMC Parking: Surgical Data and Priorities Session	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			FMC Parking: Surgical Data and Priorities Session	1			
11/29/2017	RGH Parking: Quality, Safety and Outcomes Improvement Executive Committee	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			RGH Parking: Quality, Safety and Outcomes Improvement Executive Committee	1			
12/7/2017	SPT Parking: Joint Venture Council Session	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			SPT Parking: Joint Venture Council Session	1			
12/8/2017	SPT Parking: Monitoring Measures - In Depth analysis	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			SPT Parking: Monitoring Measures - In Depth analysis	1			
Approver(s) for the claim		Approval Status		Approval Date							
TODD, KATHRYN		Approve		21-Dec-17							

RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 3

License Plate Number



Expiration Date/Time

03:45 PM
NOV 24, 2017

Purchase Date/Time: 01:45pm Nov 24, 2017
Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: FMC Lot 06 - Level 3
Mach Name: CA-FMC-0608

MasterCard

Auth #: [Redacted]

www.ahs.ca
Do Not Place On Dash

RECEIPT
Southland Park IV
Southport Tower

License Plate Number



Expiration Date/Time

12:26 PM
NOV 23, 2017

Purchase Date/Time: 12:26pm Nov 22, 2017
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket # [Redacted]
S/N # [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

MasterCard

Auth #: [Redacted]

www.ahs.ca
DO NOT PLACE ON DASH

RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 3

License Plate Number



Expiration Date/Time

10:30 AM
NOV 02, 2017

Purchase Date/Time: 08:30am Nov 02, 2017
Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 Payment Type: Card
Ticket # [Redacted]
S/N # [Redacted]
Setting: FMC Lot 06 - Level 3
Mach Name: CA-FMC-0608

MasterCard

Auth #: [Redacted]

www.ahs.ca
Do Not Place On Dash

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

Purchase Date/Time: 12:26pm Nov 27, 2017
Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Pmt Type: CC (Tap)
Ticket # [Redacted]
S/N # [Redacted]
Setting: FMC Lot 06 - Level 3
Mach Name: CA-FMC-0608

03:25 PM
NOV 27, 2017

License Plate Number
Expiration Date/Time

RECEIPT
Foothills
Medical Centre
Lot 6 - North Level 3

RECEIPT
Southport
License Plate Number
[REDACTED]
Expiration Date/Time
04:01 PM
DEC 08, 2017

Purchase Date/Time: 02:01pm Dec 08, 2017
Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: SPT Wireless
Mach Name: CA-SPT-001

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

RECEIPT
Southland Park IV
Southport Tower
Alberta Health Services

License Plate Number
[REDACTED]
Expiration Date/Time

12:14 PM
DEC 07, 2017

Purchase Date/Time: 12:14pm Dec 06, 2017
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[REDACTED] MasterCard Auth #: [REDACTED]
www.ahs.ca
DO NOT PLACE ON DASH

Alberta Health Services
RGH Lot 1

RECEIPT

ENTRY DATE/TIME:
29/11/17 11:23
PAY DATE/TIME:
29/11/17 15:56
PARK-DUR.: HRS:MIN
0:04:33

ALLOWED EXIT TO:
30.11.17 11:38

PAID: \$ 14.25
MASTER CARD

[REDACTED]
REF.

* 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 *
