

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer
Location Calgary

Expenses submitted during the month of January 2018

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)
Jan-18	Expense Claim	Meetings				354	354			
Total			\$ -	\$ -	\$ -	\$ 354	\$ 354	\$ -	\$ -	\$ -

Total for the Month \$ 354

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	\$ 31.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distanc	
12/20/2017	Meeting with Dr. Joon Lee at FMC	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			FMC Parking - Meeting with Dr. Joon Lee	1				
1/10/2018	Heart Failure Outcomes Improvement Team	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking at RGH - Heart Failure Outcomes Improvement Team	1				
1/11/2018	Surgical Data Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking at FMC - Surgical Data Meeting	1				
Approver(s) for the claim		Approval Status		Approval Date								
TODD, KATHRYN		Approve		16-Jan-18								

RECEIPT
Foothills
Medical Centre
Lot 3 - South



Alberta Health
Services

License Plate Number
[REDACTED]

Expiration Date/Time

08:29 AM
JAN 11, 2018

Purchase Date/Time: 06:29am Jan 11, 2018

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 03 - South
Mach Name: CA-FMC-0301

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

Alberta Health
Services
RGH Lot 1

RECEIPT [REDACTED]

ENTRY DATE/TIME:

10/01/18 15:18

PAY DATE/TIME:

10/01/18 17:14

PARK-DUR.: HRS:MIN

0:01:56

ALLOWED EXIT TO:

10.01.18 17:33

PAID: \$ 9.00

MASTER CARD

[REDACTED]

* 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 3



Alberta Health
Services

License Plate Number
[REDACTED]

Expiration Date/Time

11:53 AM
DEC 20, 2017

Purchase Date/Time: 08:53am Dec 20, 2017

Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Pmt Type: CC (Swipe)

Ticket # [REDACTED]
S/N # [REDACTED]
Setting: FMC Lot 06 - Level 3
Mach Name: CA-FMC-0609

MasterCard Auth # [REDACTED]

www.ahs.ca
Do Not Place On Dash

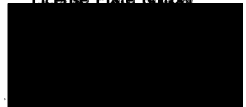
AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 322.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/15/2018	FMC Parking - Meeting with Dr. Braden Manns	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			FMC Parking - Meeting with Dr. Braden Manns	1			
1/19/2018	Quality and Safety Improvement Executive Committee Meeting		Mileage-Other	\$ 313.10	Calgary - Return	Edmonton - Return	Quality and Safety Meeting - Face to Face in Edmonton	1			620
Approver(s) for the claim		Approval Status	Approval Date								
TODD, KATHRYN		Approve	26-Jan-18								

RECEIPT
Foothills

Medical Centre
Lot 6 - North Level 3

License Plate Number



Expiration Date/Time

04:21 PM
JAN 15, 2018

Purchase Date/Time: 02:21pm Jan 15, 2018

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-0609

[REDACTED] MasterCard

Auth # [REDACTED]

www.ahs.ca
Do Not Place On Dash