

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer
Location Calgary

Expenses submitted during the month of April 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)
Apr-18	Expense Claim	Meetings				466	466			
Total			\$ -	\$ -	\$ -	\$ 466	\$ 466	\$ -	\$ -	\$ -

Total for the Month \$ 466

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	\$ 104.85								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/19/2018	RIA Team meeting and Quality and Safety Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 30.00			Parking SSP - All day sessions RIA Team meeting and Quality and Safety Meeting	1			
1/22/2018	Lecture on Analytics UofC Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00			Parking - Lecture on Analytics UofC Calgary	1			
1/24/2018	Heart Failure Outcomes Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking RGH - Heart Failure Outcomes Meeting	1			
2/26/2018	Zone Clinical Department Heads Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking FMC - Zone Clinical Department Heads Meeting	1			
3/20/2018	Sr. Leadership Meeting Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking Marriott Hotel - Sr. Leadership Meeting Calgary	1			
4/13/2018	Connect Care Executive Committee Meeting	AB - Other Zones	Parking - Lot or Parkade-Service Rcpt	\$ 13.50			Parking for Connect Care Executive Committee Meeting	1			
Approver(s) for the claim		Approval Status		Approval Date							
TODD, KATHRYN		Approve		2-May-18							

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 361.63

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/24/2018	Meeting with Dr. Kyeremanteng	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75			Meeting with Dr. Kyeremanteng - UofC at FMC	1			
4/25/2018	FMC Parking - Surgical Data and Priorities Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			FMC Parking - Surgical Data and Priorities Meeting	1			
4/26/2018	Presenting to the OAG	AB - Other Zones	Parking - Lot or Parkade	\$ 33.33			Parking Impark for SSP in Edmonton - Presenting to the OAG	1			
4/26/2018	Presenting to the OAG		Mileage-Other	\$ 308.05	Calgary - Return	Edmonton - Return	Presenting to the OAG	1			610

Approver(s) for the claim	Approval Status	Approval Date
TODD, KATHRYN	Approve	15-May-18

RECEIPT
Impark Lot 02-256

License Plate Number
[REDACTED]

Expiration Date/Time

06:00 PM
APR 26, 2018

Purchase Date/Time: 08:28am Apr 26, 2018
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00
Total Paid: \$35.00
Rate: \$35- All Day
Payment Type: Card
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Lot 256
Mach Name: Meter 1

[REDACTED] MasterCard
Auth #: [REDACTED]
gst #887315636RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Foothills
Medical Centre
Lot 3 - South

License Plate Number
[REDACTED]

Expiration Date/Time

09:42 AM
APR 25, 2018

Purchase Date/Time: 06:42am Apr 25, 2018
Total Due: \$13.50
Total Paid: \$13.50
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: FMC Lot 03 - South
Mach Name: CA-FMC-0305
Rate: \$13.50 - 3 Hours
Pmt Type: CC (Swipe)

*****6683, MasterCard
Auth #: 12363076
www.ahs.ca
Do Not Place On Dash

RECEIPT
Foothills
Medical Centre
Lot 8A - East

License Plate Number
[REDACTED]

Expiration Date/Time

03:39 PM
APR 24, 2018

Purchase Date/Time: 02:09pm Apr 24, 2018
Total Due: \$6.75
Total Paid: \$6.75
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: FMC Lot 08A - East
Mach Name: CA-FMC-0801
Rate: \$6.75 - 1 Hr 30 Min
Pmt Type: CC (Swipe)

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