

AHS Board and Executive Expense Report

NameDr. Stafford DeanTitleChief Analytics OfficerLocationCalgaryExpenses submitted during the month of April 2018

						Travel (1							
МММ-ҮҮ	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				-									

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.

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2) Professional Development

Non economy air travel in the month

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

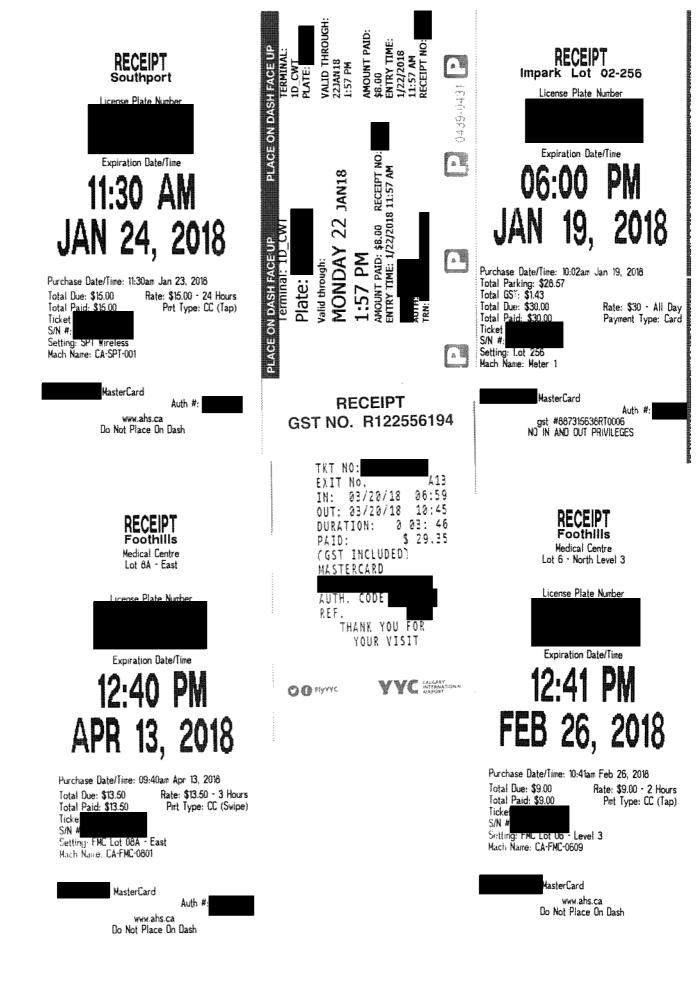
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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		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 an Meeting	id Safety		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	/		Parking - Lot or Parkade	\$ 8.00			Parking - Lecture on Analytics UofC Calgary	1			
1/24/2018	Heart Failure Outcomes Meeting		Parking - Lot or Parkade	\$ 15.00			Parking RGH - Heart Failure Outcomes Meeting	1				
2/26/2018	Zone Clinical Department Heads Meeting			Parking - Lot or Parkade	\$ 9.00			Parking FMC - Zone Clinical Department Heads Meeting	1			
3/20/2018	Sr. Leadership Meeting Calgary		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) f	Approver(s) for the claim Approval Sta			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		From Location	To Location	Justification		# 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		Calgary - Return	Edmonton - Return	Presenting to the OAG	1			610
Approver(s) for the claim Approval Status		us	Approval Date									
TODD, KATHRYN		Approve		15-May-18								



RECEIPT Foothills Medical Centre Lot 3 - South

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Purchase Date/Time: 06:42am Apr 25, 2018 Total Due: \$13.50 Rate: \$13.50 - 3 Hours Total Paid: \$13.50 Pmt Type: CC (Swipe) Ticket S/N #

Setting: FMC Lot 03 - South Mach Name: CA-FMC-0305

#****-6683, MasterCard Auth #: 12383076 www.ahs.ca Do Not Place On Dash RECEIPT Foothills Medical Centre Lot 8A - East

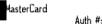


APR 24, 2018

Purchase Date/Time: 02:09pm Apr 24, 2018 Total Due: \$6:75 Total Due: \$6:75 Put Type: CC (Svipe)

S/N #: Setting: FMC Lot 08A - East Mach Name: CA-FMC-0801

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