

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer
Location Calgary

Expenses submitted during the month of May 2018

		Travel (1)						Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
May-18	Expense Claim	Meetings		61	734	244	1,039			
May-18	Direct Billing	Meetings	960				960			
Total			\$ 960	\$ 61	\$ 734	\$ 244	\$ 1,999	\$ -	\$ -	\$ -

Total for the Month \$ 1,999

Maximum daily single meal expense claimed in the month \$ 17
 Maximum daily base hotel rate claimed in the month \$ 217
 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	\$ 990.61									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/1/2018	Epic XGM Meeting	International	Taxi	\$ 78.23	Madison, Wisconsin Airport	Verona, Wisconsin Hyatt	Taxi from Airport to Hotel (no shuttles or buses available from Madison to Verona Wisconsin) Epic XGM Meeting 60.80 CAD - 78.23 USD	1				
5/1/2018	Epic XGM Meeting in Wisconsin, USA	International	Meals Per Diem	\$ 30.70			Epic XGM Meeting in Wisconsin, USA Bfast \$13.70 Lunch \$17.00	1				
5/2/2018	Epic XGM Meeting in Wisconsin, USA	International	Meals Per Diem	\$ 30.70			Epic XGM Meeting in Wisconsin, USA Bfast \$13.70 Lunch \$17.00	1				
5/4/2018	Epic XGM Meeting Wisconsin, USA	AB - Other Zones	Parking - Lot or Parkade	\$ 117.40			Parking at YYC Airport - Epic XGM Meeting Wisconsin, USA	1				
5/4/2018	Epic XGM Meeting USA	International	Accommodations	\$ 733.58			USA Hotel - Epic XGM charge was 570.39 USD - exchange = 733.58	3				
Approver(s) for the claim		Approval Status		Approval Date								
TODD, KATHRYN		Approve		15-May-18								

RECEIPT
GST NO. R122556194

Union Cab
Cab# 18
Driver# 8121
608-242-2000
www.unioncab.com
5/1/2018 10:53:02 PM

TRIP ID: [REDACTED]
START: 5/1/18 22:13
END: 5/1/18 22:51
DISTANCE: 17.7 mi

Fare \$59.80
Extras \$1.00
Flat Rate \$0.00
Total + Tip \$70.55
Subtotal \$60.80

Tip \$9.75
Card Charged \$70.55

Thank you for choosing
Union Cab, a
worker-owned
cooperative

Approved - Thank You

TXT NO: [REDACTED]
EXIT No. A12
IN: 05/01/18 12:51
OUT: 05/04/18 22:22
DURATION: 3 29: 31
PAID: \$ 117.48
(GST INCLUDED)
MASTERCARD

AUTH. [REDACTED]
REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

 FlyYYC

 YYC CALGARY INTERNATIONAL AIRPORT



Hyatt Place Verona
 846 Liberty Drive
 Verona, WI 53593
 Tel: 608-497-3223
 Fax: 608-497-3224
madisonverona.place.hyatt.com

INVOICE

Stafford Dean
 [Redacted]

Room No. [Redacted]
 Arrival 2018-05-01
 Departure 2018-05-04
 Page No. 1 of 1
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. [Redacted]

Group Name

Date	Description	Charges	Credits
05-01-2018	Guest Room	169.00	
05-01-2018	State Room Tax 5.5%	9.30	
05-01-2018	City Tax 7%	11.83	
05-02-2018	Guest Room	169.00	
05-02-2018	State Room Tax 5.5%	9.30	
05-02-2018	City Tax 7%	11.83	
05-03-2018	Guest Room	169.00	
05-03-2018	State Room Tax 5.5%	9.30	
05-03-2018	City Tax 7%	11.83	
05-04-2018	Master Card [Redacted]		-570.39
Total		570.39	-570.39

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.

Visit www.worldofhyatt.com

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 48.75								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/9/2018	Meeting with 3M International Executives	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Parking at South Health Campus - Meeting with 3M International Executives	1			
5/9/2018	APPROACH Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Parking FMC - APPROACH Meeting	1			
5/11/2018	Meeting with Trafford Crump - Faculty of Medicine - UofC	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking RGH - Meeting with Trafford Crump	1			
5/22/2018	UofC Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25			Parking FMC - UofC Meeting	1			
Approver(s) for the claim		Approval Status	Approval Date								
TODD, KATHRYN		Approve	31-May-18								

RECEIPT

Alberta Health
Services
South Campus

RECEIPT
ENTRY DATE/TIME:
09.05.18 11:20
EXIT DATE/TIME:
09.05.18 15:54
PARK-DUR.: HRS:MIN
0:04:34

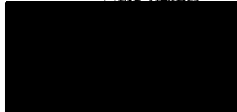
AMOUNT:
14.25
METHOD OF PAYMENT::
MASTER CARD



RECEIPT

Foothills
Medical Centre
Lot 8A - East

License Plate Number



Expiration Date/Time

07:47 AM
MAY 10, 2018

Purchase Date/Time: 07:47am May 09, 2018
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: FMC Lot 08A - East
Mach Name: CA-FMC-C602

MasterCard

Auth #: [Redacted]

www.ahs.ca
Do Not Place On Dash

RECEIPT

Foothills
Medical Centre
Lot 8A - East

License Plate Number



Expiration Date/Time

12:58 PM
MAY 22, 2018

Purchase Date/Time: 10:28am May 22, 2018
Total Due: \$11.25 Rate: \$11.25 - 2 Hr 30 Min
Total Paid: \$11.25 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: FMC Lot 08A - East
Mach Name: CA-FMC-C602

MasterCard

Auth #: [Redacted]

www.ahs.ca
Do Not Place On Dash

Glenmore Park
LOT 130

PARKING PERMIT

Meter: [Redacted]
Trans: [Redacted]
Paid: \$9.00
Purchase Time:
7:05AM MAY 11, 2018

License Plate:



Card # [Redacted]
Auth #: [Redacted]

Expires:

MAY 11 2018
9:05AM

Not Require to
Display Receipt
Thank You
GST 120996095RT0004

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Stafford Dean	Reporting Period for the Month of : May-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-May-2018	Direct Billing	Conference	United Airlines Flight to Wisconsin USA, Epic XGM Meeting	Marlin Travel	960.31
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 960.31

Traveler

Passenger Name:
DEAN, STAFFORD DR

e-Ticket Number:

Reservation Number:

Ticket Issue Date:
April 11, 2018

Agency Details

Agency Information:
VISION TRAVEL
9929 - 108Th.Street Government Centre 0
Edmonton, AB T5K 1G8
Canada

Agency Phone:
780 425-8611 MARLIN TRAVEL 60-87935-

**Flight - United Airlines Inc (UA) - 5272 - May 01, 2018**

Confirmation Number: [REDACTED] Status: Confirmed Fare Basis: TNA4A9EN *Operated by: SKYWEST DBA UNITED EXPRESS

Depart: Calgary Intl Arpt (YYC) 3:30 PM
Arrive: O'Hare Intl Arpt (ORD) Chicago Terminal 2 8:05 PM
Class Of Service: Economy

Not Valid Before: May 01, 2018 Not Valid After: May 01, 2018

Carry-On: 1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:
0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YYC - MSN

Flight - United Airlines Inc (UA) - 2207 - May 01, 2018

Confirmation Number: [REDACTED] Status: Confirmed Fare Basis: TNA4A9EN

Depart: O'Hare Intl Arpt (ORD) Chicago Terminal 1 9:23 PM
Arrive: Dane County Regional (MSN) Madison 10:17 PM
Class Of Service: Economy

Not Valid Before: May 01, 2018 Not Valid After: May 01, 2018

Carry-On: 1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Flight - United Airlines Inc (UA) - 465 - May 04, 2018

Confirmation Number: [REDACTED] Status: Confirmed Fare Basis: EAA7AFEN

Depart: Dane County Regional (MSN) Madison 4:49 PM
Arrive: Denver Intl Arpt (DEN) Denver 6:20 PM
Class Of Service: Economy

Not Valid Before: May 04, 2018 Not Valid After: May 04, 2018

Carry-On: 1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:
0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: MSN - YYC

Flight - United Airlines Inc (UA) - 877 - May 04, 2018

Confirmation Number: LRHBTR Status: Confirmed Fare Basis: TNA7AMES

Depart: Arrive: Class Of Service:

Denver Intl Arpt (DEN) Denver 7:12 PM	Calgary Intl Arpt (YYC) Calgary 9:41 PM	Economy
Not Valid Before: May 04, 2018	Not Valid After: May 04, 2018	
Carry-On: 1 Piece Plan Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE		

Fare Information

Form Of Payment:

Fare: CAD 830.00

Taxes and Carrier-imposed fees:

CAD 12.71 CA
CAD EXEMPT XG
CAD 117.60 XT

Total: CAD 960.31

Endorsement Information:

NONREF-OVALUAFTDPT-CHGFEE/ABHEALTH SERVICES COF

Fare Calculation:

1MAY YYC UA X/CHI UA MSN 151.67UA DEN 347.91UA YYC 142.38NUC641.96END ROE1.292254 XT 46.60US 30.00SQ 14.20AY 8.90XY 7.20YC 5.00XA 5.70XFDEN4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.