

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer
Location Calgary

Expenses submitted during the month of June 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)
Jun-18	Expense Claim	Meetings				660	660			
Total			\$ -	\$ -	\$ -	\$ 660	\$ 660	\$ -	\$ -	\$ -

Total for the Month \$ 660

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	\$ 366.55								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/23/2018	Meeting with Julie Cormack	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking at SPT - Meeting with Julie Cormack	1			
5/24/2018	Meeting with physicians	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking FMC - Meeting with physician	1			
5/28/2018	Surgical Analytics Working Group	AB - Other Zones	Parking - Lot or Parkade	\$ 21.00			Parking in Edmonton for the Surgical Analytics Working Group	1			
5/28/2018	Surgical Analytics Working Group Meeting		Mileage-Other	\$ 308.05	Calgary - Return	Edmonton - Return	Surgical Analytics Working Group Meeting - Calgary to Edmonton Return	1			610
5/30/2018	Lecturing at FMC HSB	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Parking FMC - Lecturing at FMC HSB	1			
Approver(s) for the claim		Approval Status		Approval Date							
TODD, KATHRYN		Approve		8-Jun-18							

RECEIPT
Foothills
Medical Centre
Lot 8A - East

License Plate Number



Expiration Date/Time

05:09 PM
MAY 24, 2018

Purchase Date/Time: 03:09pm May 24, 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 08A - East
Mach Name: CA-FMC-C802

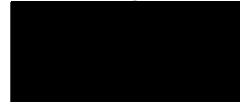
MasterCard

Auth # [REDACTED]

www.ahs.ca
Do Not Place On Dash

RECEIPT
Southport

License Plate Number



Expiration Date/Time

06:52 AM
MAY 24, 2018

Purchase Date/Time: 06:52am May 23, 2018

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

MasterCard

Auth # [REDACTED]

www.ahs.ca
Do Not Place On Dash

RECEIPT
Impark Lot 02-12

License Plate Number



Expiration Date/Time

06:00 AM
MAY 29, 2018

Purchase Date/Time: 09:20am May 28, 2018

Total Parking: \$20.00
Total GST: \$1.00
Total Due: \$21.00 Rate: \$21 - EB + Evg
Total Paid: \$21.00 Payment Type: Card
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Lot 12
Mach Name: Meter 1

MasterCard

Auth # [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Foothills
Medical Centre
Lot 8A - East

License Plate Number



Expiration Date/Time

11:08 AM
MAY 30, 2018

Purchase Date/Time: 08:08am May 30, 2018

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 08A - East
Mach Name: CA-FMC-0801

MasterCard

Auth # [REDACTED]

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Do Not Place On Dash

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 263.61								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/11/2018	Scientific Directors/ASD Meeting in Leduc		Mileage-Other	\$ 263.61	Calgary - Return	Edmonton - Return	Scientific Directors/ASD Meeting in Leduc	1			522
Approver(s) for the claim		Approval Status	Approval Date								
TODD, KATHRYN		Approve	20-Jun-18								

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 30.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/18/2018	Meeting with Microsoft	AB - Local	Parking - Lot or Parkade	\$ 30.00			Meeting with Microsoft	1			

Approver(s) for the claim	Approval Status	Approval Date
TODD, KATHRYN	Approve	20-Jun-18

Date: June 18, 2018

Business Expense Attestation

Employee: Stafford Dean

Please accept this notice as confirmation that a receipt for the following expenses has been lost/misplaced or not issued:

Receipt from Impark Inc., parking lot \$30.00. This was for a meeting with Microsoft at their downtown office @ 110 9 Ave SW, Calgary, AB.

All expenses were incurred for AHS business. None of the expenses have been previously claimed.

Employee



S. Dean

June 18, 2018

Date