

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer
Location Calgary

Expenses submitted during the month of September 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		
Sep-18	Expense Claim	Meetings			756	696	1,452		
Total			\$ -	\$ -	\$ 756	\$ 696	\$ 1,452	\$ -	\$ -

Total for the Month \$ 1,452

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 259
 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.

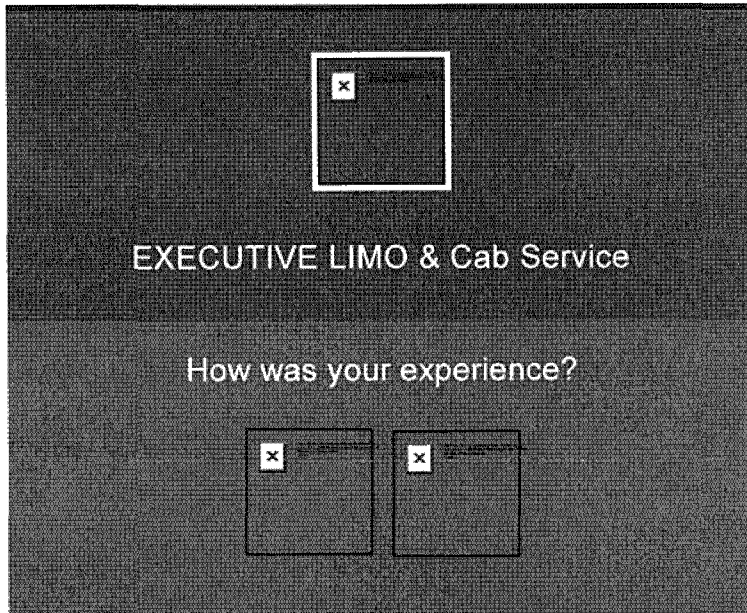
AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 735.24								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/11/2018	HAS 2018	AB - Other Zones	Taxi	\$ 63.08	Airport	Little America Hotel	HAS 2018 - Taxi from Airport to Hotel	1			
9/13/2018	HAS 2018	AB - Other Zones	Accommodations	\$ 584.11			HAS 2018 - Accommodations - Little America Hotel	2			
9/13/2018	HAS 2018	AB - Other Zones	Parking - Lot or Parkade	\$ 88.05			Parking at the Calgary Airport	3			
Approver(s) for the claim		Approval Status		Approval Date							
TODD, KATHRYN		Approve		21-Sep-18							

From: EXECUTIVE LIMO & Cab Service via Square <receipts@messaging.squareup.com>
Sent: Tuesday, September 11, 2018 5:09 PM
To: Stafford Dean
Subject: Receipt from EXECUTIVE LIMO & Cab Service

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

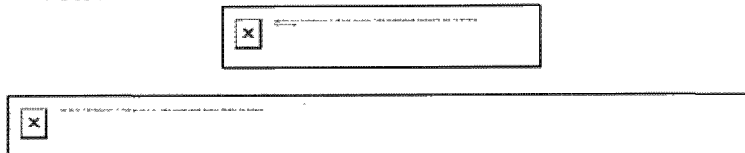
[Not your receipt?](#)



\$48.00

\$63.08 CAD

Custom Amount	\$40.00
Purchase Subtotal	\$40.00
Tip	\$8.00
Total	\$48.00



EXECUTIVE LIMO & Cab Service
Last Location



MasterCard (Swipe)



STAFFORD DEAN

Sep 11

2018

at 5:08

PM



Auth

code:



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San Francisco, CA 94103

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LITTLE AMERICA

Hotel

SALT LAKE CITY

09-13-18

Stafford Dean

Room No. : [REDACTED]
 Arrival : 09-11-18
 Departure : 09-13-18
 Page No. : 1 of 1
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 User ID : [REDACTED]
 Invoice No. :

INVOICE

Membership No. : [REDACTED]
 A/R Number : [REDACTED]
 Group Code : [REDACTED]
 Company Name : [REDACTED]

Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge		199.00	
09-11-18	Taxes Room Tax		12.08	
09-11-18	Taxes State Sales Tax		13.63	
09-12-18	Room Charge		199.00	
09-12-18	Taxes Room Tax		12.08	
09-12-18	Taxes State Sales Tax		13.63	
09-13-18	Mastercard Payment			449.42
Total			449.42	449.42
Balance				0.00

\$584.11 CAD

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

Guest Signature: _____

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No [REDACTED]
IN: 09/11/18 11:29 45
OUT: 09/13/18 23:05
DURATION: 2 11: 36
PAID: \$ 88.85
(GST INCLUDED)
MASTER [REDACTED]

THANK YOU FOR



YYC CALGARY INTERNATIONAL AIRPORT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 196.20									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/14/2018	Taxi From Bus drop off to SSP	AB - Other Zones	Taxi	\$ 19.60	Downtown Edm	SSP	SIP Team Meeting - Taxi From Bus drop off to SSP	1				
9/14/2018	SIP Team Meeting in Edmonton	AB - Other Zones	Bus Transportation	\$ 157.00			SIP Team Meeting in Edmonton	1				
9/14/2018	SIP Team Meeting	AB - Other Zones	Taxi	\$ 19.60	SSP	104 St. Edmonton	SIP Team Meeting - Taxi from SSP to Bus pick up location	1				
Approver(s) for the claim		Approval Status	Approval Date									
TODD, KATHRYN		Approve	21-Sep-18									

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/14
TIME 0418 09:17:29
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/14
TIME 0631 13:57:31
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$19.80

PURCHASE
TOTAL

\$19.60

CAPITAL ONE
[REDACTED]

CAPITAL ONE
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Friday, September 14, 2018 5:55 AM
To: Stafford Dean
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT



2018-09-14

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[REDACTED]	2018-09-14	[REDACTED]		PARKING	2018-09-14	2018-09-14	-	Website User

Travellers:

Dean/Stafford

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
Parking Per Day 2018-09-14 (1 day)	1 day	Per Day Parking	1	\$ 4.76	\$ 5.00
CEEXP 06:00. Assigned to: 08A Departs Calgary (CGYNORTH / CNS 304 35 Ave NE) at 06:15 on 2018-09-14. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2018-09-14. (3 hrs 5 mins)	3 hrs 5 mins	Adult	1	\$ 72.38	\$ 76.00
EDMCAL 14:00 YYC. Assigned to: 03C Departs Edmonton (EDMTO / ETO 10014 104 St) at 14:00 on 2018-09-14.	3 hrs 50 mins	Adult	1	\$ 72.38	\$ 76.00

Arrives Calgary (CGYNORTH / CNS
 304 35 Ave NE) at 17:50 on 2018-09-14.
 (3 hrs 50 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-09-14	Stafford Dean	MasterCard [REDACTED]	\$ 152.00
2018-09-14	Dean/Stafford	Cash	\$ 5.00

Base Price:	\$ 149.52
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 7.48
Invoice Total:	\$ 157.00
Payments Received:	\$ 157.00
Balance Due:	\$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
 PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. All Camrose Departures require 30 minutes notice. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

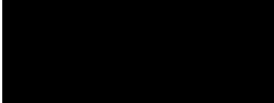



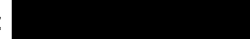

AHS Public Disclosure Expense Claims

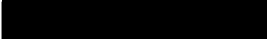
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 520.62									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/17/2018	ELT Offsite Meeting in Edmonton Sept 18/18		Mileage-Other	\$ 154.03	Calgary	Edmonton	ELT Offsite Meeting in Edmonton Sept 18/18	1			305	
9/18/2018	ELT Offsite Meeting in Edmonton Sept 18/18		Mileage-Other	\$ 154.03	Edmonton	Calgary	ELT Offsite Meeting in Edmonton Sept 18/18	1			305	
9/18/2018	ELT Offsite Meeting in Edmonton Sept 18/18	AB - Other Zones	Accommodations	\$ 172.06			ELT Offsite Meeting in Edmonton Sept 18/18	1				
9/18/2018	ELT Offsite Meeting in Edmonton Sept 18/18	AB - Other Zones	Parking - Lot or Parkade	\$ 40.50			ELT Offsite Meeting in Edmonton Sept 18/18	1				
Approver(s) for the claim		Approval Status		Approval Date								
TODD, KATHRYN		Approve		21-Sep-18								



9

09-19-18

Stafford Dean 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	09-17-18
	Group Code :		Departure :	09-18-18
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-17-18	Parking IHG	16.00	
09-17-18	*Accommodation	139.00	
09-17-18	Marketing Fee	4.17	
09-17-18	GST #87857 8491 RT0002	7.16	
09-17-18	AB Tourism Levy	5.73	
09-18-18	MasterCard 		172.06
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	172.06
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
 Edmonton10010 - 104 Street
 Canada T5J 0Z1 Edmonton, AB
 Telephone: (780) 423-2450 Fax: (780) 426-6090
 0GST #878578491 RT0002
www.hiexdowntown.com

RECEIPT

License Plate Number



Expiration Date/Time

04:29 PM
SEP 18, 2018

Purchase Date/Time: 07:29am Sep 18, 2018
Total Due: \$40.50 Rate: Hr Increment @ \$4.50
Total Paid: \$40.50 Plat Type: CC (Swipe)
Ticket # [Redacted]
SN # [Redacted]
Setting: Lot V Faculty Club
Mach Name: Lot V

[Redacted] MasterCard

Auth # [Redacted]

GST# R10612631

PARKING RECEIPT UNIVERSITY OF ALBERTA PARKING RECEIPT UNIVERSITY OF A