

AHS Board and Executive Expense Report

Name Dr. Dan Edgcombe
Title Zone Medical Director, Central Zone
Location Vegreville

Expenses submitted during the month of June 2018

			Travel (1)				Working Sessions Hosting and Hospitality			
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Jun-18	Expense Claim	Meetings		394	1,176	1,852	3,422			
Total			\$ -	\$ 394	\$ 1,176	\$ 1,852	\$ 3,422	\$ -	\$ -	\$ -

Total for the Month \$ 3,422

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville		\$ 3,421.61									
5/30/2018	ZEL Retreat in YEG		Parking - Lot or Parkade	\$ 42.50			Parking within Alberta	1					
6/1/2018	Central Zone New Physician Orientation		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer	Mileage within Alberta	1			255		
6/1/2018	Central Zone New Physician Orientation		Parking - Lot or Parkade	\$ 8.50			Parking at the Red Deer Regional Hospital	1					
6/5/2018	Central Zone Medical Affairs Admin - Sylvan Lake Physician Meeting & AHS Exec Education -Calgary		Meals Per Diem	\$ 13.00			Lunch \$13.00	1					
6/5/2018	Central Zone Medical Affairs Admin - Sylvan Lake Physician Meeting & AHS Exec Education -Calgary		Meals Per Diem	\$ 24.00			Dinner \$24.00	1					
6/5/2018	Central Zone Medical Affairs Admin - Sylvan Lake Physician Meeting & AHS Exec Education -Calgary		Accommodations	\$ 190.98			Hotel in Calgary	1					
6/5/2018	Central Zone Medical Affairs Admin - Sylvan Lake Physician Meeting & AHS Exec Education -Calgary		Parking - Lot or Parkade	\$ 25.00			Parking within Alberta	1					
6/5/2018	Central Zone Medical Affairs Admin - Sylvan Lake Physician Meeting & AHS Exec Education -Calgary		Mileage-Local-Home Zone	\$ 206.80	Vegreville to Red Deer	Sylvan to YYC	Mileage within Alberta	1			440		
6/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Meals Per Diem	\$ 10.50			Bfast \$10.50	1					
6/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Meals Per Diem	\$ 24.00			Dinner \$24.00	1					
6/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Accommodations	\$ 135.50			Hotel in Red Deer	1					
6/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 82.25	Calgary	Red Deer	Mileage within Alberta	1			175		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 3,421.61									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/6/2018	Central Zone Medical Affairs Admin - SLACC Opening - Deputy Minister		Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
7/6/2018	Central Zone Medical Affairs Admin - SLACC Opening - Deputy Minister		Mileage-Local-Home Zone	\$ 119.85	Red Deer to Sylvan	Vegreville	Mileage within Alberta	1			255	
11/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
11/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Accommodations	\$ 135.50			Hotel in Red Deer	1				
11/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Parking - Lot or Parkade	\$ 8.50			Parking at the Red Deer Regional Hospital	1				
11/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer	Mileage within Alberta	1			255	
12/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
13/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Accommodations	\$ 142.01			Hotel in Red Deer	1				
13/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
14/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
14/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Accommodations	\$ 142.01			Hotel within Alberta	1				
14/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 62.04	Red Deer to Maskwacis	Red Deer	Mileage within Alberta	1			132	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville		\$ 3,421.61									
15/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Meals Per Diem	\$ 10.50			Bfast \$10.50	1					
15/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Meals Per Diem	\$ 13.00			Lunch \$13.00	1					
15/6/2018	Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Mileage within Alberta	1			255		
20/6/2018	Yellowhead East Health Advisory Council : Vegreville to Lloydminster & return		Mileage-Local-Home Zone	\$ 139.12	Vegreville	Lloydminster & return	Mileage within Alberta	1			296		
21/6/2018	Killam Medical Staff Meeting in Consort - Coronation- Caster & Town Meeting		Accommodations	\$ 136.79			Hotel in Red Deer	1					
21/6/2018	Killam Medical Staff Meeting in Consort - Coronation- Caster & Town Meeting		Mileage-Local-Home Zone	\$ 178.60	Vegreville to Killam	to Coronation to RD	Mileage within Alberta	1			380		
22/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Meals Per Diem	\$ 10.50			Bfast \$10.50	1					
22/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Meals Per Diem	\$ 13.00			Lunch \$13.00	1					
22/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Mileage within Alberta	1			255		
25/6/2018	Sr.Leader Meeting in Edmonton		Mileage-Local-Home Zone	\$ 99.64	Vegreville	YEG & Return	Mileage within Alberta	1			212		
26/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Meals Per Diem	\$ 24.00			Dinner \$24.00	1					
26/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Accommodations	\$ 136.79			Hotel in Red Deer	1					
26/6/2018	Central Zone Medical Affairs Day to Day Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer	Mileage within Alberta	1			255		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 3,421.61									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
27/6/2018	EMS/ ED Flow Sector Meeting in Calgary		Meals Per Diem	\$ 13.00			Lunch \$13.00	1				
27/6/2018	EMS/ ED Flow Sector Meeting in Calgary		Accommodations	\$ 156.06			Hotel in Calgary	1				
27/6/2018	EMS/ ED Flow Sector Meeting in Calgary		Parking - Lot or Parkade	\$ 5.00			Parking at Red Deer Regional Hospital	1				
27/6/2018	EMS/ ED Flow Sector Meeting in Calgary		Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
27/6/2018	EMS/ ED Flow Sector Meeting in Calgary		Mileage-Local-Home Zone	\$ 80.37	Calgary	Vegreville	Mileage within Alberta	1			171	
28/6/2018	EMS/ ED Flow Sector Meeting in Calgary		Mileage-Local-Home Zone	\$ 195.05	Red Deer	YYC	Mileage within Alberta	1			415	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		28-Jun-18								

ZEL Retreat

1000 STATION AVENUE
EDMONTON, AB T5J3S9
7804218180

SALE

MID. [REDACTED]
TID. [REDACTED]
Batch [REDACTED]
05/30/18
APPR CODE: [REDACTED]
VISA [REDACTED]
REF#: [REDACTED]
16:01:34
Proximity [REDACTED]

AMOUNT \$42.50

APPROVED ✓

Visa Credit

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IS CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

DETACH THIS PORTION FOR VALIDATION

RECEIPT OR VALIDATION
IMPERIAL PARKING CANADA CORPORATION
 10239 - 107TH STREET
 EDMONTON, ALBERTA T2N 1P7

LIC. NO.: [REDACTED]
 AMOUNT: \$42.50

TAXES INCLUDED (G.S.T. REG. #89731 5638 RT0001)
 VISIT OUR WEBSITE AT www.impark.com

RECYCLABLE

May 30, 2018
ZEL Retreat-Edmonton

Red Deer Hospital.
CZ ZMAC Mts

CZ Physician Orientation

RECEIPT

Red Deer Regional Hospital

License Plate Number [REDACTED]

Expiration Date/Time

08:35 AM
JUN 02, 2018

Purchase Date/Time: 08:35am Jun 01, 2018
Total Due: \$0.50 Rate: VALUE-24HR FOR \$0.50
Total Paid: \$0.50 Payment Type: Card
Ticket [REDACTED]
S/N # [REDACTED]
Setting: Red Deer
Mach Name: CE-RDRH-013

Visa Auth # [REDACTED]

DO NOT PLACE ON DASH

RECEIPT

Red Deer Regional Hospital

License Plate Number [REDACTED]

Expiration Date/Time

06:31 PM
JUN 27, 2018

Purchase Date/Time: 04:31pm Jun 27, 2018
Total Due: \$5.00 Rate: BASIC-3HRS OR LESS
Total Paid: \$5.00 Payment Type: Card
Ticket [REDACTED]
S/N # [REDACTED]
Setting: red deer
Mach Name: CE-RDRH-013



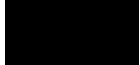
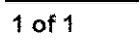
Visa Auth # [REDACTED]

DO NOT PLACE ON DASH


RAMADA
 PLAZA

Ramada Plaza Downtown Calgary
 708 8th Avenue SW
 Calgary, Alberta Canada T2P 1H2
 Tel: (403) 263-7600 Fax: (403) 237-6127
 GST Reg. #R808732705

06-06-18

Daniel Edcumbe 	Folio No. : A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	Room No. :  Arrival : 06-05-18 Departure : 06-06-18 Conf. No. :  Rate Code :  Page No. : 1 of 1
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Date	Description	Charges	Credits
06-05-18	Guest Parking	25.00	
06-05-18	GST 5%	1.25	
06-05-18	Room Charge	169.00	
06-05-18	DMF 3%	5.07	
06-05-18	Tourism Levy 4%	6.96	
06-05-18	GST 5%	8.70	
06-06-18	Visa		215.98
Total		215.98	215.98
Balance		0.00	

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
 It was our pleasure to serve you.

\$190.98 = Hotel
\$25.00 = Parking
(not valet)

Re: AHS Executive Leadership Program - Calgary.

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton®

Dr. Daniel Edgcumbe
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 06-JUN-18 16:19
 Depart Date : 07-JUN-18 08:03
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 AR Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-07-2018 06:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUN-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
06-JUN-18	[REDACTED]	Tourism Levy	5.21	
06-JUN-18	[REDACTED]	SRD Destination Marketing	1.29	
07-JUN-18	[REDACTED]	Vis [REDACTED]		-135.50
		** Total	135.50	-135.50 ✓
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		0.00
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		0.00

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 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Dr. Daniel Edgcumbe
 Alberta Health Services II
 [Redacted]

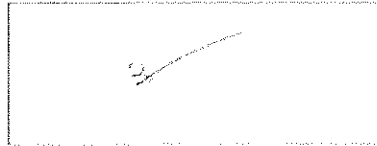
Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 11-JUN-18 16:05
 Depart Date : 12-JUN-18 09:52
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]
 Voucher Number : [Redacted]

Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer JUN-12-2018 10:00 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JUN-18	[Redacted]	Room Chrg Corp Vol LRA	129.00	
11-JUN-18	[Redacted]	Tourism Levy	5.21	
11-JUN-18	[Redacted]	SRD Destination Marketing	1.29	
12-JUN-18	[Redacted]	Visa [Redacted]		-135.50
		** Total	135.50	-135.50
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		0.00
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		0.00

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Central Zone Medical Affairs Administration

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

05:54 PM
JUN 12, 2018

*RD Hospital
- Meetings*

Purchase Date/Time: 05:54pm Jun 11, 2018

Total Due: \$8.50 Rate: VALUE-24HR FOR \$8.50

Total Paid: \$8.50 Payment Type: Card

Ticket #



Location: Red Deer

Mach Name: CE-RDRH-023

 Visa

Auth #



DO NOT PLACE ON DASH

Sheraton Red Deer
 3310 50 Avenue
 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Dr. Daniel Edgcumbe
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 13-JUN-18 17:26
 Depart Date : 15-JUN-18 08:58
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer JUN-15-2018 09:00 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-JUN-18	[Redacted]	Room Chrg Corp Vol LRA	129.00	
13-JUN-18	[Redacted]	GST Room Charge	6.51	
13-JUN-18	[Redacted]	Tourism Levy	5.21	
13-JUN-18	[Redacted]	SRD Destination Marketing	1.29	
14-JUN-18	[Redacted]	Room Chrg Corp Vol LRA	129.00	
14-JUN-18	[Redacted]	GST Room Charge	6.51	
14-JUN-18	[Redacted]	Tourism Levy	5.21	
14-JUN-18	[Redacted]	SRD Destination Marketing	1.29	
15-JUN-18	[Redacted]	Visa [Redacted]		-284.02
** Total			284.02	-284.02
*** Balance			0.00	

I agreed to pay all room & incidental charges.



GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		13.02
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		13.02

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 Canada
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Dr. Daniel Edgcumbe
 Alberta Health Services li

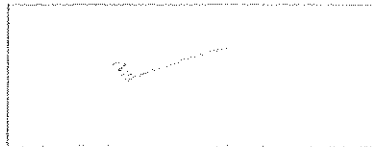
Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 21-JUN-18 22:21
 Depart Date : 22-JUN-18 09:06
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer JUN-22-2018 09:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUN-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
21-JUN-18	[REDACTED]	Tourism Levy	5.21	
21-JUN-18	[REDACTED]	SRD Destination Marketing	2.58	
22-JUN-18	[REDACTED]	Visa [REDACTED]		-136.79
** Total			136.79	-136.79
*** Balance			0.00	

I agreed to pay all room & incidental charges.



GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		0.00
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		0.00

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Dr. Daniel Edgcumbe
 Alberta Health Services II
 [Redacted]

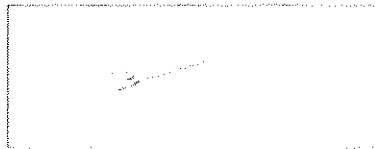
Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 26-JUN-18 16:17
 Depart Date : 27-JUN-18 08:42
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]
 Voucher Number : [Redacted]

Copy Tax Invoice

Tax ID : R849702444
 Sheraton Red Deer JUL-03-2018 16:15 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUN-18	[Redacted]	Room Chrg Corp Vol LRA	129.00	
26-JUN-18	[Redacted]	Tourism Levy	5.21	
26-JUN-18	[Redacted]	SRD Destination Marketing	2.58	
27-JUN-18	[Redacted]	Vis: [Redacted]		-136.79
** Total			136.79	-136.79
*** Balance			0.00	

I agreed to pay all room & incidental charges.



GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		0.00
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		0.00

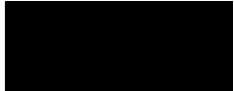
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Central Zone Medical Affairs Administration

Daniel/Dr Edgcombe



Alberta Health Services

Room [REDACTED]

Room Type: KSOF

Number of Guests: 1

Rate: \$139.00

Clerk: [REDACTED]

Arrive: 27Jun18

Time: 10:05PM

Depart: 28Jun18

Time: 07:21AM

Folio Number: [REDACTED]

Date	Description	Charges	Credits
27Jun18	Room Charge	139.00	
27Jun18	Gst	7.16	
27Jun18	Hotel Levy	5.73	
27Jun18	Destination Marketing Fee	4.17	
28Jun18	Visa Card # [REDACTED] Amount 156.06 Auth: [REDACTED] Signature on File This card was electronically swiped on 27Jun18		156.06
	Balance:	0.00	

Rewards Account [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Attended EMS/EC Pro - South Hill Campus