

AHS Board and Executive Expense Report

Name Dr. Dan Edgcombe
Title Zone Medical Director, Central Zone
Location Vegreville
 Expenses submitted during the month of July 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			
Jul-18	Expense	Meetings		182	410	1,497	2,089			
Total			\$ -	\$ 182	\$ 410	\$ 1,497	\$ 2,089	\$ -	\$ -	\$ -

Total for the Month \$ 2,089

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 129
 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								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 981.74								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/3/2018	Meeting in Orum w/ Site Lead/ Meeting w/ Dr. Ram/ Meeting with Complainant		Meals Per Diem	\$ 13.00			Meals In Zone - Lunch per diem	1			
7/3/2018	Meeting in Orum w/ Site Lead/ Meeting w/ Dr. Ram/ Meeting with Complainant		Meals Per Diem	\$ 24.00			Meals in Zone - Dinner per diem	1			
7/3/2018	Meeting in Orum w/ Site Lead/ Meeting w/ Dr. Ram/ Meeting with Complainant		Accommodations	\$ 136.76			Hotel within Alberta	1			
7/3/2018	Meeting in Orum w/ Site Lead/ Meeting w/ Dr. Ram/ Meeting with Complainant		Mileage-Local-Home Zone	\$ 204.92	Vegreville to Drumheller	Drumheller to Red Deer	Vegreville to Drunheller and back to Red Deer	1			436
7/4/2018	Day to day Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 10.50			Meals in Zone - Breakfast per diem	1			
7/4/2018	Day to day Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 13.00			Meals In Zone - Lunch per diem	1			
7/4/2018	Day to day Central Zone Medical Affairs Administration in Red Deer		Parking - Lot or Parkade	\$ 3.75			Day to day Central Zone Medical Affairs Administration in Red Deer	1			
7/4/2018	Day to day Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Red Deer to Vegreville	1			255
7/12/2018	Day to day Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 47.50			Meals in Zone - All Day per diem	1			
7/12/2018	Day to day Central Zone Medical Affairs Administration in Red Deer		Accommodations	\$ 136.76			Accommodations in Red Deer	1			
7/12/2018	Day to day Central Zone Medical Affairs Administration in Red Deer		Parking - Lot or Parkade	\$ 8.50			Day to day Central Zone Medical Affairs Administration in Red Deer	1			
7/12/2018	Day to day Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer	Vegreville to Red Deer	1			255
7/13/2018	Day to day Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 10.50			Meals in Zone - Breakfast per diem	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 981.74								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/13/2018	Day to day Central Zone Medical Affairs Administration in Red Deer		Meals Per Diem	\$ 13.00			Meals In Zone - Lunch per diem	1			
7/13/2018	Day to day Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Red Deer to Vegreville	1			255
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		9-Aug-18							

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



Sheraton

Daniel Edgcumbe

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 03-JUL-18 ✓ 18:40
 Depart Date : 04-JUL-18 12:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Information Invoice

Tax ID : R849702444

Sheraton Red Deer JUL-04-2018 03:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUL-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
03-JUL-18	[REDACTED]	Tourism Levy	5.21	
03-JUL-18	[REDACTED]	SRD Destination Marketing	2.58	
JUL-04-2018	[REDACTED]	Visa		-136.79
** Total			136.79	-136.79
*** Balance			0.00	

I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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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Continued on the next page

Central Zone Medical Affairs Administration

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

03:44 PM
JUL 04, 2018

Purchase Date/Time: 02:14pm Jul 04, 2018
Total Due: \$3.75 Rate: BASIC-3HRS OR LESS
Total Paid: \$3.75 Payment Type: Card
Ticket: [Redacted]
S/N #: [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-023

Visa

Auth #: [Redacted]

DO NOT PLACE ON DASH

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

05:19 PM
JUL 13, 2018

Purchase Date/Time: 05:19pm Jul 12, 2018
Total Due: \$8.50 Rate: VALUE-24HR FOR \$8.50
Total Paid: \$8.50 Payment Type: Card
Ticket: [Redacted]
S/N #: [Redacted]
Setting: red Deer
Mach Name: CE-RDRH-013

Visa

Auth #: [Redacted]

DO NOT PLACE ON DASH

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 : 12-JUL-18 13:38
 Depart Date : 13-JUL-18 13:45
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer JUL-13-2018 13:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JUL-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
12-JUL-18	[REDACTED]	Tourism Levy	5.21	
12-JUL-18	[REDACTED]	SRD Destination Marketing	2.58	
13-JUL-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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Central Zone Medical Affairs Administrator

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 1,107.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/17/2018	Central Zone Medical Affairs Administration		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Central Zone Medical Affairs Administration	1			255	
7/17/2018	Central Zone Medical Affairs administration	AB - Other Zones	Meals Per Diem	\$ 13.00			Central Zone Medical Affairs administration Lunch \$13.00	1				
7/17/2018	Central Zone Medical Affairs Administration		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Central Zone Medical Affairs Administration	1			255	
7/19/2018	Challenge Board Meeting - 7th St Plaza, Edmonton		Mileage-Local-Home Zone	\$ 52.02	Vegreville	Edmonton	Challenge Board Meeting - 7th St Plaza, Edmonton	1			103	
7/19/2018	Challenge Board Meeting - 7th St Plaza, Edmonton		Mileage-Local-Home Zone	\$ 52.02	Edmonton	Vegreville	Challenge Board Meeting - 7th St Plaza, Edmonton	1			103	
7/19/2018	Challenge Board - Prov Meeting - Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00			Challenge Board - Prov Meeting - Edmonton	1				
7/26/2018	Central Zone Medical Affairs Administration	AB - Local	Accommodations	\$ 136.79			Central Zone Medical Affairs Administration	1				
7/26/2018	Central Zone Medical Affairs administration	AB - Other Zones	Meals Per Diem	\$ 37.00			Central Zone Medical Affairs administration Lunch \$13.00 Dinner \$24.00	1				
7/26/2018	Central Zone Medical Affairs Administration		Mileage-Local-Home Zone	\$ 128.78	Vegreville	Red Deer	Central Zone Medical Affairs Administration	1			255	
7/27/2018	Physician meeting - Dr Cham	AB - Local	Parking - Lot or Parkade	\$ 8.50			Physician meeting - Dr Cham	1				
7/27/2018	Central Zone Medical Affairs Administration		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Central Zone Medical Affairs Administration	1			255	
7/31/2018	Central Zone Medical Affairs Administration		Mileage-Local-Home Zone	\$ 257.55	Vegreville to Red Deer	Vegreville	Central Zone Medical Affairs Administration	1			510	
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		11-Sep-18								

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

02:32 PM
JUL 27, 2018

*RDRH
Site Meeting
By Cham*

Purchase Date/Time: 02:32pm Jul 26, 2018

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

Total Paid: \$8.50 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N # [Redacted]

Setting: Red Deer
Mach Name: CE-RDRH-013

[Redacted] Visa

Auth #: [Redacted]

DO NOT PLACE ON DASH

RECEIPT

Impark Lot 02-383

License Plate Number



Expiration Date/Time

06:00 PM
JUL 19, 2018

*Ms:
Boonah
7th Street
Plaza*

Purchase Date/Time: 11:28am Jul 19, 2018

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00 Rate: \$35 - All Day To 6PM

Total Paid: \$35.00 Payment Type: Card

Ticket # [Redacted]
S/N #: [Redacted]

Setting: Lot 383
Mach Name: Meter 1

[Redacted] Visa

Auth #: [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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 : 26-JUL-18 14:15
 Depart Date : 27-JUL-18 08:38
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]
 Voucher Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer JUL-27-2018 08:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUL-18	[REDACTED]	Room Chrg Corp Vol LRA	129.00	
26-JUL-18	[REDACTED]	Tourism Levy	5.21	
26-JUL-18	[REDACTED]	SRD Destination Marketing	2.58	
27-JUL-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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