

AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 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)
Nov-18	Expense Claim	Meetings		324	728	1,142	2,194			
Total			\$ -	\$ 324	\$ 728	\$ 1,142	\$ 2,194	\$ -	\$ -	\$ -

Total for the Month \$ 2,194

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		\$ 2,194.50							
11/5/2018	Concern and complaint - Meet with Physician/Legal/AHS Legal	AB - Other Zones	Parking - Lot or Parkade	\$ 17.50			Parking in Edmonton	1			
11/5/2018	Concern and complaint - Meet with Physician/Legal/AHS Legal	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch \$13.00	1			
11/5/2018	Concern and complaint - Meet with Physician/Legal/AHS Legal		Mileage-Other	\$ 103.40	Vegreville	Edmonton to Vegreville	Concern and complaint - Meet with Physician/Legal/AHS Legal	1			220
11/6/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Local	Accommodations	\$ 115.62			Hotel in Red Deer	1			
11/6/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1			
11/6/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Local	Parking - Lot or Parkade	\$ 8.50			Parking at Regional Red Deer 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	Central Zone Medical Affairs administration	1			255
11/7/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
11/7/2018	Central Zone Medical Affairs day to day administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Central Zone Medical Affairs administration	1			255
11/13/2018	Central Zone Medical Affairs day to day administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer	Central Zone Medical Affairs administration	1			255
11/13/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Local	Accommodations	\$ 286.60			Hotel in Red Deer	1			
11/13/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Local	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1			
11/14/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Local	Parking - Lot or Parkade	\$ 8.50			Parking at Regional Red Deer Hospital	1			
11/14/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,194.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/15/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1			
11/15/2018	Central Zone Medical Affairs day to day administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Central Zone Medical Affairs administration	1			255
11/20/2018	Central Zone Medical Affairs day to day administration in Red Deer		Mileage-Local-Home Zone	\$ 54.52	Vegreville	Viking to Vegreville	Central Zone Medical Affairs administration	1			116
11/26/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Local	Accommodations	\$ 137.75			Hotel in Red Deer	1			
11/26/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
11/26/2018	Central Zone Medical Affairs day to day administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer	Central Zone Medical Affairs administration	1			255
11/27/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Local	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
11/27/2018	Community Meeting		Mileage-Local-Home Zone	\$ 110.92	Red Deer to Wetaskiwin	Vegreville	Central Zone Medical Affairs administration	1			236
11/29/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Local	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
11/29/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Local	Accommodations	\$ 187.74			Hotel in Red Deer	1			
11/29/2018	Central Zone Medical Affairs day to day administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer	Central Zone Medical Affairs administration	1			255
11/30/2018	Central Zone Medical Affairs day to day administration in Red Deer	AB - Local	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1			
11/30/2018	Central Zone Medical Affairs day to day administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Central Zone Medical Affairs administration	1			255
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		6-Dec-18							

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

04:01 PM
NOV 15, 2018

Purchase Date/Time: 04:02pm Nov 14, 2018

Total Due: \$8.50 Rate: 24 HRS - \$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]

THANK YOU
DRIVE SAFELY

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

05:33 PM
NOV 07, 2018

Purchase Date/Time: 05:34pm Nov 06, 2018

Total Due: \$8.50 Rate: 24 HRS - \$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]

THANK YOU
DRIVE SAFELY

IMPARK00020373A
10155 102ND STREET
EDMONTON, AB T5J4G8
780-420-1976

SALE

MID: [Redacted]
TID: [Redacted] REF#: [Redacted]
Batch #: [Redacted]
11/05/18 14:51:09
APPR CODE: [Redacted]
VISA

AMOUNT \$17.50

APPROVED

Visa Credit

AID: [Redacted]

TVR [Redacted]

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

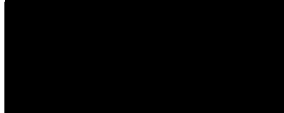
THANK YOU / MERCHANT

CUSTOMER COPY

Sandman Hotel Red Deer
2818 Gaetz Avenue
Red Deer, AB T4R 1M4 CA
403.343.7400 Fax: 403.343.7411
www.sandmanhotels.com



Name: Dan Edgcumbe



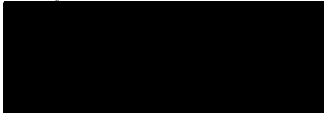
Guest Name Dan Edgcumbe

Arrival
06/11/2018

Departure
07/11/2018

Room 339

Bill To Edgcumbe, Dan



Phone

Property Code: [REDACTED] Invoice # [REDACTED] PO # [REDACTED]

Res. # [REDACTED]

Date	Description		Voucher	Amount
06/11/2018	Room Revenue	DAILY	red-339	104.00
06/11/2018	Destination Marketing Fee		red-339	2.08
06/11/2018	Provincial Tourism Levy		red-339	4.24
06/11/2018	Goods & Services Tax		red-339	5.30
			Balance Due:	115.62

GST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	2.08
Goods & Services Tax	5.30
Provincial Tourism Levy	4.24
Total	\$11.62

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-NOV-18 13:48
 Depart Date : 15-NOV-18 08:44
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]
 AR Account : [Redacted]
 Voucher Number : [Redacted]

Copy Tax Invoice

Tax ID : R849702444
 Sheraton Red D YQFSI NOV-22-2018 08:08 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-NOV-18	[Redacted]	Room Revenue	6.51	
13-NOV-18	[Redacted]	Room Chrg - Special Corp	129.00	
13-NOV-18	[Redacted]	Tourism Levy	5.21	
13-NOV-18	[Redacted]	SRD Destination Marketing	2.58	
14-NOV-18	[Redacted]	Room Revenue	6.51	
14-NOV-18	[Redacted]	Room Chrg - Special Corp	129.00	
14-NOV-18	[Redacted]	Tourism Levy	5.21	
14-NOV-18	[Redacted]	SRD Destination Marketing	2.58	
15-NOV-18	[Redacted]	Visa [Redacted]		-286.60
		** Total	286.60	-286.60
		*** 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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 Red Deer, AB T4N 3X9
 Canada
 Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Daniel Edgcumbe
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 26-NOV-18 17:03
 Depart Date : 27-NOV-18 08:04
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : R849702444
 Sheraton Red D YQFSI NOV-27-2018 08:10 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-NOV-18	[Redacted]	Room Revenue	6.26	
26-NOV-18	[Redacted]	Room Chrg - Govt./Military	124.00	
26-NOV-18	[Redacted]	Tourism Levy	5.01	
26-NOV-18	[Redacted]	SRD Destination Marketing	2.48	
27-NOV-18	[Redacted]	Visa [Redacted]		-137.75
** Total			137.75	-137.75
*** Balance			-0.00	

I agreed to pay all room & incidental charges.



GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		6.26
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		6.26

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



Sheraton

Daniel Edgcumbe
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 29-NOV-18 14:35
 Depart Date : 30-NOV-18 07:45
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : R849702444

Sheraton Red D YQFSI NOV-30-2018 07:50 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-NOV-18	[Redacted]	Room Revenue	8.53	
29-NOV-18	[Redacted]	Room Chrg - Special Corp	169.00	
29-NOV-18	[Redacted]	Tourism Levy	6.83	
29-NOV-18	[Redacted]	SRD Destination Marketing	3.38	
30-NOV-18	[Redacted]	Visa [Redacted]		-187.74
** Total			187.74	-187.74
*** Balance			0.00	

I agreed to pay all room & incidental charges.

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		8.53
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		8.53

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