

AHS Board and Executive Expense Report

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

Expenses submitted during the month of February 2019

			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			
Feb-19	Expense Claim	Meetings		253	713	1,392	2,358			
Total			\$ -	\$ 253	\$ 713	\$ 1,392	\$ 2,358	\$ -	\$ -	\$ -

Total for the Month \$ 2,358

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 144
 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	\$ 2,358.18								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/31/2019	attended Central Zone Surgical Services Planning Steering Committee meeting	AB - Local	Parking - Lot or Parkade	\$ 3.75			attended Central Zone Surgical Services Planning Steering Committee meeting	1			
2/1/2019	attended Quality Safety & Outcomes Improvement Executive Committee		Mileage-Other	\$ 214.63	Calgary	Vegreville	attended Quality Safety & Outcomes Improvement Executive Committee	1			425
2/1/2019	attended Central Zone Surgical Services Planning Steering Committee meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			attended Central Zone Surgical Services Planning Steering Committee meeting in Calgary	1			
2/1/2019	attended Central Zone Surgical Services Planning Steering Committee meeting	AB - Other Zones	Accommodations	\$ 161.67			attended Central Zone Surgical Services Planning Steering Committee meeting In Calgary	1			
2/4/2019	attended: zone Obsterics meeting; attended Camrose Medical Staff meeting		Mileage-Local-Home Zone	\$ 111.10	Vegreville to	Camrose - return	attended: zone Obsterics meeting; attended Camrose Medical Staff meeting	1			220
2/4/2019	attended: zone Obstetrics meeting; attended Camrose Medical Staff meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			attended: zone Obstetrics meeting; attended Camrose Medical Staff meeting	1			
2/5/2019	attended Site Meeting with Interim Chief Zone Officer at RMH and Lacombe Hospitals	AB - Local	Meals Per Diem	\$ 37.00			attended Site Meeting with Interim Chief Zone Officer at RMH and Lacombe Hospitals	1			
2/5/2019	attended Site Meeting with Interim Chief Zone Officer	AB - Local	Accommodations	\$ 273.58			attended Site Meetings with Interim Chief Zone Officer at RMH and Lacombe Hospitals	2			
2/5/2019	Physician meeting - Dr Driedger	AB - Local	Parking - Lot or Parkade	\$ 8.50			Physician meeting - Dr Driedger	1			
2/5/2019	attended Site Meeting with Interim Chief Zone Officer		Mileage-Local-Home Zone	\$ 215.13	Vegreville to RMH to Lacombe	Red Deer	attended Site Meeting with Interim Chief Zone Officer	1			426
2/6/2019	Central Zone Medical Affairs administration - Red Deer	AB - Local	Meals Per Diem	\$ 47.50			Central Zone Medical Affairs administration - Red Deer	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,358.18								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/7/2019	Family Med Meeting; AZMD meeting; Ortho Dept meeting; Obs meeting	AB - Local	Parking - Lot or Parkade	\$ 8.50			Family Med Meeting; AZMD meeting; Ortho Dept meeting; Obs meeting	1			
2/7/2019	Central Zone Medical Affairs administration		Mileage-Local-Home Zone	\$ 128.78	Red Deer	Vegreville	Central Zone Medical Affairs administration	1			255
2/7/2019	Central Zone Medical Affairs administration	AB - Local	Meals Per Diem	\$ 23.50			Central Zone Medical Affairs administration	1			
2/12/2019	attended AHS Senior Leaders Meeting - Edmonton		Mileage-Local-Home Zone	\$ 126.25	Vegreville to Edmonton	Vegreville	attended AHS Senior Leaders Meeting - Edmonton	1			250
2/14/2019	attended Drumheller site meeting with Interim Chief Zone Officer and Physician meeting (Ram)		Mileage-Local-Home Zone	\$ 277.75	Vegreville to Drumheller	Vegreville	attended Drumheller site meeting with Interim Chief Zone Officer and Physician meeting (Ram)	1			550
2/14/2019	attended Drumheller site meeting; physiciain (Ram) meeting	AB - Local	Meals Per Diem	\$ 37.00			attended Drumheller site meeting; physiciain (Ram) meeting	1			
2/19/2019	CZ Health Service Planning workshop	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00			CZ Health Service Planning workshop	1			
2/19/2019	attended Gov meeting - re: Cz Health Service Plan meeting		Mileage-Other	\$ 103.53	Vegreville to Edmonton	Vegreville	attended Gov meeting - re: Cz Health Service Plan meeting	1			205
2/20/2019	attended Wainwright Hospital site meeting with Interim Chief Zone Officer		Mileage-Local-Home Zone	\$ 132.31	Vegreville to Wainwright	Vegreville	attended Wainwright Hospital site meeting with Interim Chief Zone Officer	1			262
2/20/2019	attended Wainwright hospital site meeting with Interim Chief Zone Officer	AB - Local	Meals Per Diem	\$ 13.00				1			
2/21/2019	attended Lamont Medical Staff meeting		Mileage-Local-Home Zone	\$ 65.65	Vegreville to Lamont	Vegreville	attended Lamont Medical Staff meeting	1			130

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,358.18								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/26/2019	CZ Medical Affairs administration		Mileage-Local-Home Zone	\$ 257.55	Vegreville to Red Deer	Vegreville	CZ Medical Affairs administration	1			510
2/26/2019	Central Zone Medical affairs administration	AB - Local	Meals Per Diem	\$ 37.00				1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	4-Mar-19								

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

06:21 PM
JAN 31, 2019

Purchase Date/Time: 04:31pm Jan 31, 2019
Total Due: \$3.75 Rate: UP TO 3 HR OR \$8.00
Total Paid: \$3.75 Pmt Type: CC (Swipe)
Ticket: [Redacted]
S/N #: [Redacted]
Setting: [Redacted]
Mach Name: CE-RDRH-013

Visa

Auth # [Redacted]

THANK YOU
DRIVE SAFELY

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

05:11 PM
FEB 06, 2019

Purchase Date/Time: 05:12pm Feb 05, 2019
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

Visa

Auth # [Redacted]

THANK YOU
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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

07:55 AM
FEB 08, 2019

Purchase Date/Time: 07:56am Feb 07, 2019
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

Visa

THANK YOU
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Family Operated
RECEIPT
RE-ENTRY CODE 53502#

License Plate Number



Expiration Date/Time

05:59 PM
FEB 19, 2019

Purchase Date/Time: 07:56am Feb 19, 2019
Total Parking: \$16.00
Total GST: \$0.80
Total Due: \$16.80 Rate: \$16.00 UNTIL 6PM
Total Paid: \$16.80 Pmt Type: CC (Swipe)
Ticket: [Redacted]
S/N #: [Redacted]
Setting: C209
Mach Name: C209C

Visa

GST #898763089

RECEIPT
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Courtyard by Marriott[®] Calgary South
3750 Market Street SE, Calgary AB T3M 2P2 P 587.349.7599
Marriott.com/YYCCS

Dan/Dr Edgcumbe

Room: [REDACTED]
Room Type: KSOF
Number of Guests: 1
Rate: \$144.00

Clerk: DKD

Arrive: 31Jan19

Time: 08:03PM

Depart: 01Feb19

Time: 08:42AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
31Jan19	Room Charge	144.00	
31Jan19	Gst	7.42	
31Jan19	Hotel Levy	5.93	
31Jan19	Destination Marketing Fee	4.32	
01Feb19	Visa		161.67
Card # [REDACTED] Amount: 161.67 Auth [REDACTED] Signature on File This card was electronically swiped on 31Jan19			
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.

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



Sheraton[®]

Daniel Edgcumbe
 [Redacted]

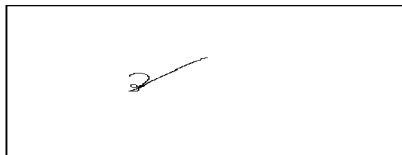
Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 05-FEB-19 05:44
 Depart Date : 07-FEB-19 08:42
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : R849702444
 Sheraton Red D YQFSI FEB-07-2019 08:50 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-19	[Redacted]	Room Chrg - Special Corp	129.00	
05-FEB-19	[Redacted]	Tourism Levy	5.21	
05-FEB-19	[Redacted]	SRD Destination Marketing	2.58	
06-FEB-19	[Redacted]	Room Chrg - Special Corp	129.00	
06-FEB-19	[Redacted]	Tourism Levy	5.21	
06-FEB-19	[Redacted]	SRD Destination Marketing	2.58	
07-FEB-19	[Redacted]	Visa-[Redacted]		-273.58
** Total			273.58	-273.58
*** 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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