

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 2019

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)
Mar-19	Expense Claim	Meetings		285	1,026	1,480	2,791			
<b>Total</b>			\$ -	\$ 285	\$ 1,026	\$ 1,480	\$ 2,791	\$ -	\$ -	\$ -

**Total for the Month** \$ 2,791

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 184  
 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		\$ 2,791.45							
3/6/2019	ZEL Site meetings at both sites		Mileage-Local-Home Zone	\$ 211.50	Vegreville to Innisfail to Sundre	Red Deer	ZEL Site meetings at both sites	1			450
3/6/2019	Attended site meetings in Innisfail and Sundre	AB - Local	Accommodations	\$ 136.79			Attended site meetings in Innisfail and Sundre	1			
3/6/2019	Attended site meetings in Innisfail and Sundre	AB - Local	Meals Per Diem	\$ 37.00			Attended site meetings in Innisfail and Sundre	2			
3/7/2019	CZ Medical Affairs admin + AB Govt meeting - Edmonton	AB - Local	Meals Per Diem	\$ 23.50				2			
3/7/2019	CZ Zone meetings and AB Govt meeting in Edmonton		Mileage-Other	\$ 133.95	Red Deer to Edmonton	Vegreville	CZ Zone meetings and AB Govt meeting in Edmonton	1			285
3/12/2019	CZ Medical Affairs admin and meetings	AB - Local	Meals Per Diem	\$ 37.00				2			
3/12/2019	Attended Critical Care SCN; Cardiac Presentatio; Connect Care Leadership Retreat	AB - Local	Accommodations	\$ 273.58			Attended Critical Care SCN; Cardiac Presentatio; Connect Care Leadership Retreat	2			
3/12/2019	CZ Medical Affairs admin/meetings		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer	CZ Medical Affairs admin/meetings	1			255
3/13/2019	CZ Medical Affairs admin and meetings	AB - Local	Meals Per Diem	\$ 47.50				2			
3/14/2019	Business Case presentation of Cardiac Cath Lab to South Sector ZEL	AB - Local	Meals Per Diem	\$ 23.50				2			
3/14/2019	Business Case presentation of Cardiac Cath Lab to South Sector ZEL		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	Business Case presentation of Cardiac Cath Lab to South Sector ZEL	1			255
3/19/2019	Travel to Calgary - in person meeting with south sector ZEL	AB - Other Zones	Meals Per Diem	\$ 24.00			Travel to Calgary - in person meeting with south sector ZEL	2			
3/19/2019	In person meeting - Calgary - south sector ZEL	AB - Other Zones	Accommodations	\$ 205.13			In person meeting - Calgary - south sector ZEL	1			

## 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		\$ 2,791.45							
3/19/2019	In person meeting with South Sector ZEL		Mileage-Other	\$ 199.75	Vegreville	Calgary	In person meeting with South Sector	1			425
3/20/2019	Meeting with Dr Slocombe, CFPC Office - Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 5.25			Meeting with Dr Slocombe, CFPC Office - Calgary	1			
3/20/2019	attend Central Zone Connect Care Retreat		Mileage-Other	\$ 79.90	Calgary	Red Deer	attend Central Zone Connect Care Retreat	1			170
3/20/2019	Mtg with DR Slocombe, CFPCN office; in person meeting South Sector ZEL	AB - Other Zones	Meals Per Diem	\$ 10.50				2			
3/20/2019	Attend Central Zone Connect Care Retreat	AB - Local	Accommodations	\$ 136.79			Attend Central Zone Connect Care Retreat	1			
3/21/2019	CZ Medical Affairs administration		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville	CZ Medical Affairs administration	1			255
3/26/2019	Drayton Valley and Wetaskiwin site meetings	AB - Local	Meals Per Diem	\$ 37.00				2			
3/26/2019	Site meetings in Drayton Valley and Wetaskiwin; return to Red Deer	AB - Local	Accommodations	\$ 273.58			Site meetings in Drayton Valley and Wetaskiwin; return to Red Deer for CZ medical affairs administration meetings	2			
3/26/2019	attended site meetings in Drayton Valley and Wetaskiwin; Red Deer for CZ Med Affairs administration		Mileage-Local-Home Zone	\$ 212.44	Vegreville to Drayton Valley to Wetaskiwin	Red Deer	attended site meetings in Drayton Valley and Wetaskiwin; Red Deer for CZ Med Affairs administration	1			452
3/28/2019	Central Zone Patient Flow meeting	AB - Local	Meals Per Diem	\$ 34.50				2			
3/28/2019	Patient flow meeting in Lacombe; following day South Sector meeting in Calgary		Mileage-Other	\$ 93.53	Red Deer To Lacombe to	Calgary	Patient flow meeting in Lacombe; following day South Sector meeting in Calgary	1			199
3/29/2019	CZ Organization Design meeting	AB - Other Zones	Meals Per Diem	\$ 10.50				2			

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,791.45								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/29/2019	attended CZ Org design meeting in Calgary		Mileage-Other	\$ 184.71	Calgary	Vegreville	attended CZ Org design meeting in Calgary	1			393
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	4-Apr-19								

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 : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 06-MAR-19 10:51  
 Depart Date : 07-MAR-19 08:18  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red D YQFSI MAR-07-2019 08:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-MAR-19	[REDACTED]	Room Chrg - Special Corp	129.00	
06-MAR-19	[REDACTED]	Tourism Levy	5.21	
06-MAR-19	[REDACTED]	SRD Destination Marketing	2.58	
07-MAR-19	[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

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Continued on the next page

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 : 12-MAR-19 07:40  
 Depart Date : 14-MAR-19 10:09  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red D YQFSI MAR-14-2019 10:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-MAR-19	[REDACTED]	Room Chrg - Special Corp	129.00	
12-MAR-19	[REDACTED]	Tourism Levy	5.21	
12-MAR-19	[REDACTED]	SRD Destination Marketing	2.58	
13-MAR-19	[REDACTED]	Room Chrg - Special Corp	129.00	
13-MAR-19	[REDACTED]	Tourism Levy	5.21	
13-MAR-19	[REDACTED]	SRD Destination Marketing	2.58	
14-MAR-19	[REDACTED]	Vis [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

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

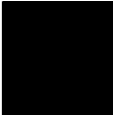
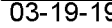
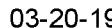
Continued on the next page




135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
 Telephone: 403-278-5050 Fax: 403-225-5834

Ab Health Services  
 Dr Daniel Edgcumbe



Room:   
 Folio:   
 Cashier:   
 Arrival: 03-19-19  
 Departure: 03-20-19

Date	Description	Additional Information	Charges	Credits
03-19-19	Room Charge		184.00	
03-19-19	DMF		4.92	
03-19-19	Tourism Levy		6.76	
03-19-19	Rooms - GST		9.45	
03-20-19	Visa			205.13

GST Summary	
Registration No: <b>895126332</b>	
Room	9.45
F&B	0.00
Other	11.68
<b>Total</b>	<b>21.13</b>

Total	205.13	205.13
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

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

**dr dan edgcumbe**

MB BChir MA(Cantab) CCFP MRCP(UK) DRCOG DFRSH PGCert(MedEd)



----- Forwarded message -----

From: **hangTag Support** <[support@hangtag.io](mailto:support@hangtag.io)>

Date: Wed, 20 Mar 2019 at 16:12

Subject: hangTag Parking Receipt

To: [Redacted]



## hangTag™ Parking Receipt

Purchase Number: [Redacted]  
Account [Redacted]

### Parking session details:

Start: 20-Mar-19 4:11 PM

End: 20-Mar-19 5:11 PM

Lot: 201 Centre Street SW

Address: 201 Centre Street SW, Calgary, AB, T2G 2B7

Vehicle: [Redacted]  
Card: [Redacted]

Total cost: \$5.25

Tax (included): \$0.25

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.



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



**Sheraton**<sup>®</sup>

Daniel Edgcumbe  
 [Redacted]

Page Number : [Redacted] Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 20-MAR-19 18:47  
 Depart Date : 21-MAR-19 10:43  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Marriott Bonvoy Number : [Redacted]

Copy Tax Invoice

Tax ID : R849702444  
 Sheraton Red D YQFSI MAR-21-2019 10:47 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAR-19	[Redacted]	Room Chrg - Special Corp	129.00	
20-MAR-19	[Redacted]	Tourism Levy	5.21	
20-MAR-19	[Redacted]	SRD Destination Marketing	2.58	
21-MAR-19	[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

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Continued on the next page

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



**Sheraton**<sup>®</sup>

Daniel Edgcumbe

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 26-MAR-19 17:18  
 Depart Date : 28-MAR-19 08:10  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : R849702444  
 Sheraton Red D YQFSI MAR-28-2019 08:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAR-19	[REDACTED]	Room Chrg - Special Corp	129.00	
26-MAR-19	[REDACTED]	County Tax	5.21	
26-MAR-19	[REDACTED]	City/Local Tax	2.58	
27-MAR-19	[REDACTED]	Room Chrg - Special Corp	129.00	
27-MAR-19	[REDACTED]	County Tax	5.21	
27-MAR-19	[REDACTED]	City/Local Tax	2.58	
28-MAR-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

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Continued on the next page