

AHS Board and Executive Expense Report

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

Expenses submitted during the month of April 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 | | |
| Apr-19 | Expense Claim | Meetings | | 134 | 484 | 1,032 | 1,650 | | |
| Total | | | \$ - | \$ 134 | \$ 484 | \$ 1,032 | \$ 1,650 | \$ - | \$ - |

Total for the Month \$ 1,650

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 195
 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 | \$ 1,649.68 | | | | | | | | | |
| 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 | Attended Cardiac Sciences Meeting - RDRHC | AB - Local | Parking - Lot or Parkade | \$ 6.25 | | | | 1 | | | | |
| 3/7/2019 | Attended AB Gov Mtg - Clinical Services Planning - ATB Place - Edmonton | AB - Other Zones | Parking - Lot or Parkade | \$ 26.25 | | | | 1 | | | | |
| 3/13/2019 | Attended Connect Care Leadersjhip Retreat - RD Hospital | AB - Local | Parking - Lot or Parkade | \$ 8.50 | | | | 1 | | | | |
| 3/13/2019 | Attended Critical Care SCN Meeting - RD Hospital | AB - Local | Parking - Lot or Parkade | \$ 2.50 | | | | 1 | | | | |
| 3/14/2019 | Attended Presentation of Cardiac Care Bus. Case - RDRHC | AB - Local | Parking - Lot or Parkade | \$ 5.00 | | | | 1 | | | | |
| 3/21/2019 | Physician meeting- RDRHC | AB - Local | Parking - Lot or Parkade | \$ 2.50 | | | | 1 | | | | |
| 3/27/2019 | Physician meeting; PCN meeting; ZMAC - RDRHC | AB - Local | Parking - Lot or Parkade | \$ 8.50 | | | | 1 | | | | |
| 3/29/2019 | Org Design Meeting - Senior Leadership - Southport Calgary | AB - Other Zones | Parking - Lot or Parkade | \$ 13.50 | | | | 1 | | | | |
| 4/2/2019 | Face to face meetings in RD; Dr Urness - MH&Addictions; CZ Senior Operating Committee - Leadership Priority Planning | | Mileage-Local-Home Zone | \$ 119.85 | Vegreville to Red Deer | Vegreville | | 1 | | | 255 | |
| 4/2/2019 | Face to face meetings in RD; Dr Urness - Mental Health & Addiction - CZ Leadership Committee - Priority Planning | AB - Local | Meals Per Diem | \$ 13.00 | | | | 2 | | | | |
| 4/16/2019 | Face to face meetings; CZ Senior Operating Committee; CZ Medical Affairs Dir/Mgr; in Red Deer | AB - Local | Meals Per Diem | \$ 37.00 | | | | 2 | | | | |
| 4/16/2019 | CZ Medical Affairs face to face meetings; CZ Senior Leadership meeting in Red Deer | | Mileage-Local-Home Zone | \$ 119.85 | Vegreville to | Red Deer | | 1 | | | 255 | |
| 4/16/2019 | Face to face meetings; CZ Senior Operating Committee; CZ Medical Affairs Dir/Mgr; in Red Deer | AB - Local | Accommodations | \$ 264.62 | | | | 2 | | | | |
| 4/17/2019 | Dept of Obst meeting; CZ Surgical Steering Committee meeting - RDRHC | AB - Local | Parking - Lot or Parkade | \$ 8.50 | | | | 1 | | | | |
| 4/17/2019 | CZ Operational/Med Affairs mtgs - RDRHC FMD; Org Design; Surgical Services Planning | AB - Local | Meals Per Diem | \$ 47.50 | | | | 2 | | | | |

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | | |
|----------------------------------|---|------------------------|--------------------------|----------------------|-----------------------------------|--|---------------|-----------|----------------|------------------|---------------|--|
| EDGCUMBE, DANIEL | Zone Medical Director, Central Zone | Vegreville | \$ 1,649.68 | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance | |
| 4/18/2019 | CZ Operational/Med Affairs mtgs in Red Deer | AB - Local | Meals Per Diem | \$ 23.50 | | | | 2 | | | | |
| 4/18/2019 | Face to face Mtgs; - CZ Med Director; CZ Exec Leadership; Med Affair staff - in Red Deer | | Mileage-Local-Home Zone | \$ 119.85 | Red Deer | Vegreville | | 1 | | | 255 | |
| 4/23/2019 | Attended AHS Executive Leadership meeting at SSP | | Mileage-Other | \$ 94.94 | Vegreville | SSP Boardroom A & SPTT Room 3106- Edmonton | | 1 | | | 202 | |
| 4/23/2019 | Executive Leadership Meeting/Sr Operating Officer mtg CZ - at SSP | AB - Other Zones | Parking - Lot or Parkade | \$ 35.00 | | | | 1 | | | | |
| 4/23/2019 | Executive Leadership Meeting/Sr Operating Officer mtg CZ - at SSP | AB - Other Zones | Meals Per Diem | \$ 13.00 | | | | 2 | | | | |
| 4/24/2019 | Attended CZ Operational Connect Care Kickoff - Lacombe; attended CZ Physician Connect Care kickoff - Red Deer | | Mileage-Local-Home Zone | \$ 235.00 | Vegreville to Lacombe to Red Deer | Vegreville | | 1 | | | 500 | |
| 4/24/2019 | Central Zone Physician Connect Care Kickoff - RDRHC | AB - Local | Parking - Lot or Parkade | \$ 3.75 | | | | 1 | | | | |
| 4/30/2019 | Attended CZ Operational/Med Affair meetings; Calgary for PPEC meeting | | Mileage-Local-Home Zone | \$ 185.65 | Vegreville to Red Deer | Calgary | | 1 | | | 395 | |
| 4/30/2019 | Attended PPEC Meeting - Calgary Airport Hotel | AB - Other Zones | Accommodations | \$ 218.92 | | | | 1 | | | | |
| 4/30/2019 | Attended PPEC Meeting - Calgary Airport Hotel parking charge | AB - Other Zones | Parking - Lot or Parkade | \$ 36.75 | | | | 1 | | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | | |
| BELANGER, FRANCOIS | | Approve | | 4-Jul-19 | | | | | | | | |

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**06:12 PM
FEB 26, 2019**

Purchase Date/Time: 03:22pm Feb 26, 2019
Total Due: \$6.25 Rate: UP TO 3 HR OR \$8.00
Total Paid: \$6.25 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-013



Visa

Auth #:



THANK YOU
DRIVE SAFELY

RECEIPT
RE-ENTRY CODE 21527#

License Plate Number



Expiration Date/Time

**05:59 PM
MAR 07, 2019**

Purchase Date/Time: 12:21pm Mar 07, 2019
Total Parking: \$25.00
Total GST: \$1.25
Total Due: \$26.25 Rate: \$25.00 UNTIL 6PM
Total Paid: \$26.25 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: C209
Mach Name: C209A



Visa

Auth



GST #8: 6783089

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**09:40 AM
MAR 13, 2019**

Purchase Date/Time: 08:20am Mar 13, 2019
Total Due: \$2.50 Rate: UP TO 3 HR OR \$8.00
Total Paid: \$2.50 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-013



Visa

Auth #



THANK YOU
DRIVE SAFELY

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**04:03 PM
MAR 14, 2019**

Purchase Date/Time: 04:04pm Mar 13, 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



THANK YOU
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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

02:05 PM
MAR 21, 2019

Purchase Date/Time: 12:45pm Mar 21, 2019
Total Due: \$2.50 Rate: UP TO 3 HR OR \$8.00
Total Paid: \$2.50 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Red Deer
Mach Name: CE-RDRH-021

[REDACTED] Visa Auth # [REDACTED]
THANK YOU
DRIVE SAFELY

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

06:03 PM
MAR 14, 2019

Purchase Date/Time: 01:20pm Mar 14, 2019
Total Due: \$5.00 Rate: UP TO 3 HR OR \$8.00
Total Paid: \$5.00 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

03:04 PM
MAR 28, 2019

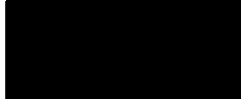
Purchase Date/Time: 03:05pm Mar 27, 2019
Total Due: \$8.50 Rate: 24 HRS - \$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Red Deer
Mach Name: CE-RDRH-023

[REDACTED] Visa Auth # [REDACTED]
THANK YOU
DRIVE SAFELY

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

08:53 AM
APR 18, 2019

Purchase Date/Time: 08:54am Apr 17, 2019
Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Red Deer
Mach Name: CE-RDRH-014

[REDACTED] Visa Auth # [REDACTED]
THANK YOU
DRIVE SAFELY

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**06:07 PM
APR 24, 2019**

Purchase Date/Time: 04:37pm Apr 24, 2019
Total Due: \$3.75 Rate: PAY PER 1/2HR-\$1.25
Total Paid: \$3.75 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-013

[Redacted] Visa Auth #: [Redacted]

THANK YOU
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RECEIPT
Impark Lot 02-383

License Plate Number



Expiration Date/Time

**06:00 PM
APR 23, 2019**

Purchase Date/Time: 07:36am Apr 23, 2019
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: \$35 - All Day To 6PM
Total Paid: \$35.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N #: [Redacted]
Setting: Lot 383
Mach Name: Meter 1

[Redacted] Visa Auth #: [Redacted]

gst #687315638RT0006
NO IN AND OUT PRIVILEGES

REC U DE STATIONNEMENT
PARKING RECEIPT
REC U DE STATIONNEMENT
PARKING

RECEIPT
Southport

License Plate Number



Expiration Date/Time

**02:55 PM
MAR 29, 2019**

Purchase Date/Time: 11:55am Mar 29, 2019
Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N #: [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

[Redacted] Visa Auth #: [Redacted]

www.ahs.ca
Do Not Place On Dash

**TOWNEPLACE
SUITES**
BY MARRIOTT

TownePlace Suites® Red Deer
6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589
Marriott.com/YQFTS

Dan Dr Edgcumbe

Room [REDACTED]
Room Type STKT
Number of Guests: 1
Rate: \$119.00

Clerk: JSA

Arrive: 16Apr19

Time: 05:24PM

Depart: 18Apr19

Time: 07:36AM

Folio Number [REDACTED]

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|---------------------------|---------|---------|
| 16Apr19 | Room Charge | 119.00 | |
| 16Apr19 | Gst 81574 3216 Rt0002 | 6.07 | |
| 16Apr19 | Alberta Tourism Levy | 4.86 | |
| 16Apr19 | Destination Marketing Fee | 2.38 | |
| 17Apr19 | Room Charge | 119.00 | |
| 17Apr19 | Gst 81574 3216 Rt0002 | 6.07 | |
| 17Apr19 | Alberta Tourism Levy | 4.86 | |
| 17Apr19 | Destination Marketing Fee | 2.38 | |
| 18Apr19 | Visa | | 264.62 |

CARD #: [REDACTED]

AMOUNT: 264.62

AUT [REDACTED] Signature on File

This card was electronically swiped on 16Apr19

BALANCE: 0.00

Marriott Bonvoy Account # [REDACTED] your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Dr Dan Edgcumbe
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 04-30-19
Departure: 05-01-19

| Date | Description | Additional Information | Charges | Credits |
|------------|------------------------------|------------------------|------------|------------|
| 04-30-19 | Room Charge | | 195.00 | |
| 04-30-19 | Rooms Destination Market Fee | | 5.85 | |
| 04-30-19 | Rooms Tourism Levy | | 8.03 | |
| 04-30-19 | Room GST | | 10.04 | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 05-01-19 | Visa Card | [REDACTED] | | 255.67 |

| GST Summary | |
|--------------------------|--------------|
| Reg No: 741907497 RT0001 | |
| Room | 10.04 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 10.04 |

| | | |
|-------------|--------|--------|
| Total | 255.67 | 255.67 |
| Balance Due | 0.00 | CDN |

Parlains - 36.75
Hotel - 218.92

255.67

Claiming only \$218.92

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.