

AHS Board and Executive Expense Report

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

Expenses submitted during the month of June 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			
Jun-19	Expense Claim	Meetings		262	844	1,088	2,194			
Total			\$ -	\$ 262	\$ 844	\$ 1,088	\$ 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 \$ 199
 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	\$ 2,193.70									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/5/2018	PPEC Meeting- Renaissance Edmonton Airport Hotel	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1				
5/29/2019	AHS Legal Counsel/Physician/counsel meeting- "Zimmerman boardroom at Field Law Office - 2500 - 10175 101 St NW - Edmonton"	AB - Other Zones	Parking - Lot or Parkade	\$ 17.50				1				
5/30/2019	New Physician Orientation Day - Presenter - Red Deer Hospital	AB - Local	Parking - Lot or Parkade	\$ 8.50				1				
6/11/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255	
6/11/2019	Medical affairs meetings in Red Deer including ob/gyn department meeting	AB - Other Zones	Meals Per Diem	\$ 37.00				2				
6/11/2019	AHS Executive Education Symposium in Calgary - parking at hotel	AB - Other Zones	Parking - Lot or Parkade	\$ 46.20				2				
6/11/2019	AHS Executive Education Symposium in Calgary	AB - Other Zones	Accommodations	\$ 446.84			Hotel recommended by AHS organizers;	2				
6/11/2019	AHS Executive Education Symposium in Calgary		Mileage-Other	\$ 64.39	Red Deer	Southport Tower, 10301 Southport Rd SW, Calgary		1			137	
6/12/2019	AHS Executive Education Symposium in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50				2				
6/13/2019	AHS Executive Education Symposium in Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50				2				
6/17/2019	CZ Chief Zone Officer and ZMD chaired Operational meeting and toured Drumheller Hospital		Mileage-Local-Home Zone	\$ 130.19	Vegreville	Drumheller Hospital		1			277	
6/17/2019	Drumheller Hospital Operational meeting with Chief Zone officer and tour of Drumheller hospital	AB - Local	Meals Per Diem	\$ 37.00				2				

AHS Public Disclosure Expense Claims

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EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,193.70									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/17/2019	Drumheller Hospital Operational meeting with Chief Zone officer and tour of Drumheller hospital		Mileage-Local-Home Zone	\$ 77.55	Drumheller Hospital	Red Deer		1			165	
6/17/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Accommodations	\$ 264.62				2				
6/18/2019	Central Zone Medical Affairs Administration - Red Deer and Community meeting in Sundre	AB - Local	Meals Per Diem	\$ 47.50				2				
6/19/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Meals Per Diem	\$ 23.50				2				
6/19/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville		1			255	
6/25/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255	
6/25/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Meals Per Diem	\$ 24.00				2				
6/25/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Accommodations	\$ 132.31				1				
6/26/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer	AB - Local	Meals Per Diem	\$ 23.50				2				
6/26/2019	Day to Day Central Zone Medical Affairs Administration in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255	
6/27/2019	Meeting with Dr Rawlek; Dr Barker; M Young in Red Deer		Mileage-Local-Home Zone	\$ 239.70	Vegreville	Red Deer to Vegreville		1			510	
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	28-Jun-19									

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Hotel Exit 12/05/19 06:19
Receipt [REDACTED]

Short-term parking tkt
HR - No. 007679
11/05/19 16:59
12/05/19 06:19
Period 0d13h21'
(Tax) \$25.00

Total \$25.00

Payment Received
VISA \$25.00

Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

01100246 - 1/1
EDMONTON

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR F

CITY OF EDMONTON

Terminal: 7010tt

Plate [REDACTED]

LP - P3N South/West Corner (Library)

Valid through:

**WEDNESDAY 29 MAY 19
3:03 PM**

Amount Paid: \$17.50 (GST incl.)

Start Time: 5/29/2019 11:34 AM

Trn [REDACTED]

Auth No: 031489

Receipt No: [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR F

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number

[REDACTED]

Expiration Date/Time

**04:03 PM
MAY 31, 2019**

Purchase Date/Time: 04:04pm May 30, 2019

Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50

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

Ticket # [REDACTED]

SN # [REDACTED]

Setting: Red Deer

Mach Name: CE-RDRH-014

[REDACTED] Visa

Auth # [REDACTED]

THANK YOU
DRIVE SAFELY


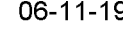
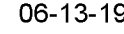



DELTA
 HOTELS
 MARRIOTT

CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-205-5460

AB HEALTH SERVICES
Dr Daniel Edgcumbe

Room: 
 Folio: 
 Cashier: 
 Arrival: 06-11-19
 Departure: 06-13-19

Date	Description	Additional Information	Charges	Credits
06-11-19	Room Charge		199.00	
06-11-19	Destination Marketing Fee (DMF)		5.97	
06-11-19	Rooms - Federal Tax - GST		10.25	
06-11-19	Tourism Levy		8.20	
06-11-19	Self Parking		22.00	
06-11-19	Parking GST		1.10	
06-12-19	Room Charge		199.00	
06-12-19	Destination Marketing Fee (DMF)		5.97	
06-12-19	Rooms - Federal Tax - GST		10.25	
06-12-19	Tourism Levy		8.20	
06-12-19	Self Parking		22.00	
06-12-19	Parking GST		1.10	
06-13-19	Visa			493.04

GST Summary	
Registration No: 826085417	
Room	20.50
F&B	0.00
Other	2.20
Total	22.70

Total	493.04	493.04
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.

TownePlace Suites® Red Deer

6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589

Marriott.com/YQFTS

D. Edgcumbe

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

Clerk:

Arrive: 17Jun19

Time: 05:02PM

Depart: 19Jun19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
17Jun19	Room Charge	119.00	
17Jun19	Gst 81574 3216 Rt0002	6.07	
17Jun19	Alberta Tourism Levy	4.86	
17Jun19	Destination Marketing Fee	2.38	
18Jun19	Room Charge	119.00	
18Jun19	Gst 81574 3216 Rt0002	6.07	
18Jun19	Alberta Tourism Levy	4.86	
18Jun19	Destination Marketing Fee	2.38	
19Jun19	Visa		264.62
	CARD #: [REDACTED]		
		AMOUNT: 264.62	
	AUTH: [REDACTED]	Signature on File	
	This card was electronically swiped on 17Jun19		
		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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TownePlace Suites[®] Red Deer

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Marriott.com/YQFTS

D. Edgcumbe

Room [REDACTED]

Room Type: STKT

Number of Guests: 1

Rate: \$119.00

Clerk:

Arrive: 25Jun19

Time: 03:54PM

Depart: 26Jun19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
25Jun19	Room Charge	119.00	
25Jun19	Gst 81574 3216 Rt0002	6.07	
25Jun19	Alberta Tourism Levy	4.86	
25Jun19	Destination Marketing Fee	2.38	
26Jun19	Visa		132.31
	CARD #: [REDACTED]		
	AMOUNT: 132.31		
	AUTH [REDACTED] Signature on File		
	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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