

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer & Senior Program Officer Analytics (DIMR)
Location Calgary
 Expenses submitted during the month of March 2017

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-17	P-Card	Meetings				109	109			
Mar-17	Expense Claim	Meetings				214	214			
Total			\$ -	\$ -	\$ -	\$ 323	\$ 323	\$ -	\$ -	\$ -

Total for the Month \$ 323

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
DEAN, STAFFORD	Chief Analytics Officer & Senior Program Officer Analytics (DIMR)	Calgary	\$ 109.25

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/24/2017	TRW 1 Project Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75			TRW 1 Project Meeting	1			
3/2/2017	Department of Surgery Retreat	AB - Other Zones	Parking - Lot or Parkade	\$ 20.00			Department of Surgery Retreat	1			
3/3/2017	Patient related outcomes symposium	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Patient related outcomes symposium	1			
3/4/2017	Patient related outcomes symposium Day 2	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Patient related outcomes symposium Day 2	1			
3/8/2017	Presenting to the MDCH 660 Foundations of Health Services Research	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Presenting to the MDCH 660 Foundations of Health Services Research	1			
3/10/2017	Planning Model Assumptions Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Planning Model Assumptions Meeting	1			
3/14/2017	PRESENTING: MSEC Meeting at FMC	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25			PRESENTING: MSEC Meeting	1			
3/15/2017	NICU database and RedCap Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			NICU database and RedCap Meeting	1			
3/16/2017	Meet and Greet with the New Oncology Physician Dr. Winson Cheung	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75			Meet and Greet with the New Oncology Physician Dr. Winson Cheung	1			

Approver(s) for the claim	Approval Status	Approval Date
TODD, KATHRYN	Approve	10-Apr-17

RECEIPT
Foothills
Medical Centre
Lot 6 - North

License Plate Number



Expiration Date/Time

07:32 AM
MAR 04, 2017

Purchase Date/Time: 07:32am Mar 03, 2017
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Payment Type: Card
Ticket # [Redacted]
S/N #: [Redacted]
Setting: Lot 06 - North
Mach Name: CA-FMC-0609

MasterCard

Auth # [Redacted]

www.ahs.ca
Do Not Place On Dash

PLACE ON DASH UP
FACE UP

Terminal: [Redacted]
IC, CWT: [Redacted]
Plate: [Redacted]

Valid through:

THURSDAY 02 MAR17
11:59 PM

AMOUNT PAID: \$20.00 RECEIPT NO: [Redacted]
ENTRY TIME: 3/2/2017 12:26 PM

TERMINAL: [Redacted]
IC, CWT: [Redacted]
PLATE: [Redacted]
VALID THROUGH:
02MAR17 11:59 PM
AMOUNT PAID:
\$20.00
ENTRY TIME:
3/2/2017 12:26 PM
RECEIPT NO: [Redacted]

1-1111

RECEIPT
Foothills
Medical Centre
Lot 6 - North

License Plate Number



Expiration Date/Time

12:18 PM
FEB 24, 2017

Purchase Date/Time: 10:48am Feb 24, 2017
Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min
Total Paid: \$6.75 Payment Type: Card
Ticket # [Redacted]
S/N #: [Redacted]
Setting: Lot 06 - North
Mach Name: CA-FMC-0609

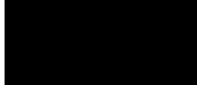
MasterCard

Auth # [Redacted]

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RECEIPT
Southland Park IV
Southport Tower

License Plate Number



Expiration Date/Time

12:03 PM
MAR 10, 2017

Purchase Date/Time: 09:03am Mar 10, 2017
Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Payment Type: Card
Ticket # [Redacted]
S/N #: [Redacted]
Setting: SPT Wireless
Mach Name: CA-SPT-001

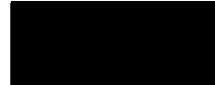
MasterCard

Auth # [Redacted]

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RECEIPT
Foothills
Medical Centre
Lot 6 - North

License Plate Number



Expiration Date/Time

07:19 PM
MAR 08, 2017

Purchase Date/Time: 04:19pm Mar 08, 2017
Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Payment Type: Card
Ticket # [Redacted]
S/N #: [Redacted]
Setting: Lot 06 - North
Mach Name: CA-FMC-0608

MasterCard

Auth # [Redacted]

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RECEIPT
Foothills
Medical Centre
Lot 6 - North

License Plate Number



Expiration Date/Time

07:30 AM
MAR 05, 2017

Purchase Date/Time: 07:30am Mar 04, 2017
Total Due: \$14.25 Rate: \$14.25 - 24 Hours
Total Paid: \$14.25 Payment Type: Card
Ticket # [Redacted]
S/N #: [Redacted]
Setting: Lot 06 - North
Mach Name: CA-FMC-0609

MasterCard

Auth # [Redacted]

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RECEIPT
Foothills
Medical Centre
Lot 6 - North

License Plate Number



Expiration Date/Time

11:53 AM
MAR 16, 2017

Purchase Date/Time: 10:23am Mar 16, 2017

Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min
Total Paid: \$6.75 Payment Type: Card

Ticket # [Redacted]
S/N #: [Redacted]

Setting: Lot 06 - North
Mach Name: CA-FMC-0605

[Redacted] MasterCard Auth #: [Redacted]

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RECEIPT
Foothills
Medical Centre
Lot 8A - East

License Plate Number



Expiration Date/Time

08:57 AM
MAR 15, 2017

Purchase Date/Time: 06:57am Mar 15, 2017

Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 Payment Type: Card

Ticket # [Redacted]
S/N #: [Redacted]

Setting: Lot 08A - East
Mach Name: CA-FMC-0802

[Redacted] MasterCard Auth #: [Redacted]

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RECEIPT
Foothills
Medical Centre
Lot 8A - East

License Plate Number



Expiration Date/Time

06:07 PM
MAR 14, 2017

Purchase Date/Time: 03:37pm Mar 14, 2017

Total Due: \$11.25 Rate: \$11.25 - 2 Hr 30
Total Paid: \$11.25 Payment Type: C

Ticket # [Redacted]
S/N #: [Redacted]

Setting: Lot 08A - East
Mach Name: CA-FMC-0801

[Redacted] MasterCard Auth #: [Redacted]

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Do Not Place On Dash

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
DEAN, STAFFORD	Chief Analytics Officer & Senior Program Officer Analytics (DIMR)	Calgary	\$ 59.59

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/7/2017	Local Mileage for Meetings within the city limits		Mileage-Local-Home Zone	\$ 7.07	c70 Suite 200, 7015 MacLeod Trail SW	nw11 4520 16 Avenue NW	SARP Stats Discussion	1			14
3/8/2017	Local Mileage for Meetings within the city limits		Mileage-Local-Home Zone	\$ 1.52	nw11 4520 16 Avenue NW	Foothills Medical Center	Foundations of Health Services Presentation	1			3
3/10/2017	Local Mileage for Meetings within the city limits		Mileage-Local-Home Zone	\$ 8.59	Southport Tower	nw11 4520 16 Avenue NW	Travelled to NWII for AH / Sask. HQCA Meetings	1			17
3/14/2017	Local Mileage for Meetings within the city limits		Mileage-Local-Home Zone	\$ 6.57	c70 Suite 200, 7015 MacLeod Trail SW	Foothills Medical Center	MSEC presentation at FMC	1			13
3/21/2017	Local Mileage for Meetings within the city limits		Mileage-Local-Home Zone	\$ 13.64	Southport Tower	ACC 2000 Airport Rd NE	AHS Sr. Leadership Meeting (1/2 day)	1			27
3/21/2017	Local Mileage for Meetings within the city limits		Mileage-Local-Home Zone	\$ 13.64	ACC 2000 Airport Rd NE	Southport Tower	Return to SPT to work on urgent requests from AHS Executive Team	1			27
3/23/2017	Local Mileage for Meetings within the city limits		Mileage-Local-Home Zone	\$ 8.59	nw11 4520 16 Avenue NW	Southport Tower	Quality and Safety Executive Committee meeting	1			17

Approver(s) for the claim	Approval Status	Approval Date
TODD, KATHRYN	Approve	10-Apr-17

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
DEAN, STAFFORD	Chief Analytics Officer & Senior Program Officer Analytics (DIMR)	Calgary	\$ 154.03

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/9/2017	Travel to Red Deer for the provincial Analytics Executive 2017/2018 Objectives Working Session		Mileage-Other	\$ 154.03	Southport Tower	Red deer Regional Hospital	Travel to Red Deer for the provincial Analytics Executive 2017/2018 Objectives Working Session	1			305

Approver(s) for the claim	Approval Status	Approval Date
TODD, KATHRYN	Approve	10-Apr-17