

## AHS Board and Executive Expense Report

**Name** Dr. Stafford Dean  
**Title** Chief Analytics Officer  
**Location** Calgary

Expenses submitted during the month of June 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)
Jun-17	P-Card	Meetings				118	118			
Jun-17	Expense Claim	Meetings				549	549			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 667	\$ 667	\$ -	\$ -	\$ -

**Total for the Month** \$ 667

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

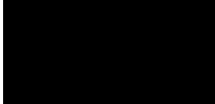
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 117.60

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/24/2017	Heart Failure Outcomes Improvement Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking at RGH - Heart Failure Outcomes Improvement Meeting	1			
5/24/2017	Quality & Safety Committee	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking SPT - Quality & Safety Committee	1			
5/25/2017	Physician Variability/Performance Indicators	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Physician Variability/Performance Indicators"	1			
5/26/2017	Presenting at the International Seminar on Health Care Funding - "History of Funding and Costing in Alberta"	AB - Other Zones	Parking - Lot or Parkade	\$ 12.60			Presenting at the International Seminar on Health Care Funding - "History of Funding and Costing in Alberta"	1			
5/30/2017	Presenting at ELT	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Parking at SPT - Presenting at ELT	1			
6/1/2017	Presenting to the Board	AB - Other Zones	Parking - Lot or Parkade	\$ 30.00			Parking at SSP Edmonton - Presenting to the Board	1			
6/2/2017	Calgary Zone: Ambulatory Care Event	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Parking at RRDC - Presenting at the Calgary Zone: Ambulatory Care Event	1			
6/13/2017	ELT Participation and Meeting with David O'Toole	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking at SPT - ELT & Stayed all Day	1			

Approver(s) for the claim	Approval Status	Approval Date
TODD, KATHRYN	Approve	30-Jun-17

**RECEIPT**  
Southland Park IV  
Southport Tower

License Plate Number



Expiration Date/Time

**07:58 AM**  
**MAY 25, 2017**

Purchase Date/Time: 07:58am May 24, 2017  
Total Due: \$15.00 Rate: \$15.00 - 24 Hours  
Total Paid: \$15.00 Payment Type: Card  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: SPT Wireless  
Mach Name: CA-SPT-001

MasterCard

Auth # [Redacted]

www.ahs.ca  
DO NOT PLACE ON DASH

**RECEIPT**  
Foothills  
Medical Centre  
Lot 6 - North

License Plate Number



Expiration Date/Time

**12:34 PM**  
**MAY 25, 2017**

Purchase Date/Time: 10:34am May 25, 2017  
Total Due: \$9.00 Rate: \$9.00 - 2 Hours  
Total Paid: \$9.00 Payment Type: Card  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot 06 - North  
Mach Name: CA-FMC-0603

MasterCard

Auth # [Redacted]

www.ahs.ca  
Do Not Place On Dash

Alberta Health  
Services  
RGH Lot 1

RECEIPT

\*\*\*\*\*  
ENTRY DATE/TIME:  
24/05/17 15:31  
PAY DATE/TIME:  
24/05/17 17:17  
PARK-DUR.: HRS:MIN  
0:01:46  
\*\*\*\*\*  
ALLOWED EXIT TO:  
24.05.17 17:46  
\*\*\*\*\*  
PAID: \$ 9.00  
MASTER CARD

REF.

\*\*\*\*\*  
\* Parking Rates \*  
\* Are GST Exempt \*  
\*\*\*\*\*  
\* Please Exit \*  
\* Site Within \*  
\* 15 Minutes \*  
\* After Payment \*  
\* Is Made \*  
\*\*\*\*\*  
\* No In/Out \*  
\* Privileges \*  
\*\*\*\*\*  
\* Managed by \*  
\* Alberta \*  
\* HealthServices \*  
\*\*\*\*\*  
\* Have Questions \*  
\* Or Concerns? \*  
\* Call Us \*  
\* 403-943-3725 \*  
\*\*\*\*\*

**RECEIPT**  
Southland Park IV  
Southport Tower

License Plate Number



Expiration Date/Time

**11:50 AM**  
**MAY 30, 2017**

Purchase Date/Time: 08:50am May 30, 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]

www.ahs.ca  
DO NOT PLACE ON DASH

**DISPLAY TICKET ON DASH**

\*Expiration Date/Time\*

**06:00 PM**  
**MAY 26, 2017**

Purchase Date/Time: 07:43am May 26, 2017  
Total Parking: \$12.00  
Total FEDERAL: \$0.60  
Total Due: \$12.60 Rate: \$12 Expires @ 6PM  
Total Paid: \$12.60 Payment Type: Card  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot 104  
Mach Name: Lot 104-1

MasterCard

Auth # [Redacted]

GST REG #R102466000

RECEIPT

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

m park  
im park  
im park  
im park  
im park

**RECEIPT**  
Richmond Road  
Diagnostic and  
Treatment Centre

License Plate Number



Expiration Date/Time

**12:04 PM**  
**JUN 02, 2017**

Purchase Date/Time: 09:04am Jun 02, 2017

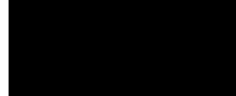
Total Due: \$13.50      Rate: \$13.50 - 3 Hours  
Total Paid: \$13.50      Payment Type: Card

Ticket # [Redacted]  
S/N # [Redacted]  
Setting: RRDC Network  
Mach Name: CA-RRD-005

[Redacted] MasterCard      Auth #: [Redacted]  
www.ahs.ca  
Do Not Place On Dash

**RECEIPT**  
Impark Lot 256

License Plate Number



Expiration Date/Time

**06:00 PM**  
**JUN 01, 2017**

Purchase Date/Time: 09:06am Jun 01, 2017

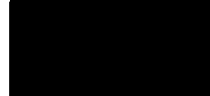
Total Parking: \$28.57  
Total GST: \$1.43  
Total Due: \$30.00  
Total Paid: \$30.00

Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot 256  
Mach Name: Meter 1

[Redacted] MasterCard      Auth #: [Redacted]  
gst #867315636RT0006  
NO IN AND OUT PRIVILEGES

**RECEIPT**  
Southland Park IV  
Southport Tower

License Plate Number



Expiration Date/Time

**08:49 AM**  
**JUN 14, 2017**

Purchase Date/Time: 08:49am Jun 13, 2017

Total Due: \$15.00      Rate: \$15.00 - 24 Hours  
Total Paid: \$15.00      Payment Type: Card

Ticket # [Redacted]  
S/N # [Redacted]  
Setting: SPT Wireless  
Mach Name: CA-SPT-001

[Redacted] MasterCard      Auth #: [Redacted]  
www.ahs.ca  
DO NOT PLACE ON DASH

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Impark Impark Impark Impark Impark

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 91.41									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/18/2017	Local Mileage for Meetings within the City Limits		Mileage-Local-Home Zone	\$ 8.59	nw11 4520 16 Avenue NW	Southport Tower	ELT Meeting at SPT	1			17	
4/18/2017	Local Mileage for Meetings within the City Limits		Mileage-Local-Home Zone	\$ 8.59	Southport Tower	nw11 4520 16 Avenue NW	Return to NWII for Joint MIS Meeting	1			17	
4/19/2017	Local Mileage for Meetings within the City Limits		Mileage-Local-Home Zone	\$ 8.59	Southport Tower	nw11 4520 16 Avenue NW	Begin day at SPT for AEC-travelled to NWII for afternoon meeting	1			17	
4/26/2017	Local Mileage for Meetings within the City Limits		Mileage-Local-Home Zone	\$ 6.57	nw11 4520 16 Avenue NW	RGH- Rockyview General Hospital	Heart failure Outcomes improvement meeting at RGH	1			13	
5/17/2017	Local Mileage for Meetings within the City Limits		Mileage-Local-Home Zone	\$ 3.54	nw11 4520 16 Avenue NW	RRDTC- Richmond Road Diagnostic Treatment Centre	Pain program meeting at Richmond Road	1			7	
5/17/2017	Local Mileage for Meetings within the City Limits		Mileage-Local-Home Zone	\$ 3.54	RRDTC- Richmond Road Diagnostic Treatment Centre	nw11 4520 16 Avenue NW	Return NWII for office work	1			7	
5/17/2017	Local Mileage for Meetings within the City Limits		Mileage-Local-Home Zone	\$ 8.59	nw11 4520 16 Avenue NW	Southport Tower	Travel to SPT for ZEL meeting	1			17	
5/23/2017	Local Mileage for Meetings within the City Limits		Mileage-Local-Home Zone	\$ 8.59	Southport Tower	nw11 4520 16 Avenue NW	Began day at SPT for ELT - traveled to NWII for afternoon meetings	1			17	
5/30/2017	Local Mileage for Meetings within the City Limits		Mileage-Local-Home Zone	\$ 8.59	Southport Tower	nw11 4520 16 Avenue NW	Began day at SPT for ELT - traveled to NWII for afternoon meetings	1			17	
6/16/2017	Local Mileage for Meetings within the City Limits		Mileage-Local-Home Zone	\$ 13.13	Southport Tower	ACC 2000 Airport Rd NE	Began day at SPT - traveled to the Airport for part of the Digestive Health SCN Core Committee meeting	1			26	
6/16/2017	Local Mileage for Meetings within the City Limits		Mileage-Local-Home Zone	\$ 13.13	ACC 2000 Airport Rd NE	Southport Tower	Returned to SPT for AHS/AH meeting in the PM	1			26	
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
TODD, KATHRYN		Approve		3-Aug-17								

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 309.06

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/1/2017	Presentation to the Board June 1 2017		Mileage-Other	\$ 309.06	Calgary (Return)	Edmonton (Return)	Presentation to the Board	1			612

Approver(s) for the claim	Approval Status	Approval Date
TODD, KATHRYN	Approve	8-Jun-17

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 148.47								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/7/2017	Analytics Executive Retreat		Mileage-Other	\$ 148.47	Calgary - Return	Red Deer - Return	Analytics Executive Retreat - Mileage - Round Trip	2			147
Approver(s) for the claim		Approval Status	Approval Date								
TODD, KATHRYN		Approve	11-Jul-17								