

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer
Location Calgary

Expenses submitted during the month of July 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)
Jul-17	P-Card	Meetings				36	36			
Jul-17	Expense Claim	Meetings				305	305			
Total			\$ -	\$ -	\$ -	\$ 341	\$ 341	\$ -	\$ -	\$ -

Total for the Month \$ 341

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	\$ 35.95

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/21/2017	Parking at Southport - Meeting with Kathryn Todd / IM/IT Meeting / CeZ ZMAC Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00			Parking at Southport - Meeting with Kathryn Todd / IM/IT Meeting / CeZ ZMAC Meeting	1			
6/22/2017	Parking Downtown - AHS Executive Education Program- Cohort #5 - Action Learning Project (ALP)	AB - Other Zones	Parking - Lot or Parkade	\$ 14.70			Parking Downtown - AHS Executive Education Program- Cohort #5 - Action Learning Project (ALP) Meeting	1			
7/5/2017	Parking at Rockyview - Heart Failure Outcomes Improvement Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25			Parking at Rockyview - Heart Failure Outcomes Improvement Meeting	1			

Approver(s) for the claim	Approval Status	Approval Date
TODD, KATHRYN	Approve	9-Aug-17

AHS RGH PARKING BOOTH
7007-14 STREET SW T2V1P9
CALGARY AB
20344853

1111 PURCHASE 1111

07-05-2017 17-07-25

Acct # [REDACTED]

Exp Date Card Type MC

Name: STAFFORD DEAN

[REDACTED] MasterCard

Trace # [REDACTED] Operator 003

Inv. # [REDACTED]

Auth # [REDACTED] RRN [REDACTED]

Total \$11.25

Retain this copy for your records
Customer copy

MORGUARD INVESTMENTS
- PA
10201 SOUTHPORT RD SW
CALGARY AB T2W4X8
4032139708

SALE

MID: [REDACTED] REF#: [REDACTED]

TID: 002

Batch #: [REDACTED] 13:39:47

06/21/17

APPR CODE [REDACTED]

MASTERCARD Chip

[REDACTED]

AMOUNT \$10.00

APPROVED

MasterCard

[REDACTED]

[REDACTED]

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
JUN 22, 2017

Purchase Date/Time: 06:17am Jun 22, 2017

Total Parking: \$14.00

Total FEDERAL: \$0.70

Total Due: \$14.70

Total Paid: \$14.70

Rate: \$14 Expires @ 6PM
Payment Type: Card

Ticket # [REDACTED]

Lot # [REDACTED]

Setting: Lot 104

Machine Name: Lot 104-1

[REDACTED] MasterCard

Auth # [REDACTED]

GST REG #R102466000

RECEIPT

Expiration Date/Time*: 06:00pm Jun 22, 2017

Purchase Date/Time: 06:17am Jun 22, 2017

Total Parking: \$14.00

Total FEDERAL: \$0.70

Total Due: \$14.70

Total Paid: \$14.70

Rate: \$14 Expires @ 6PM
Payment Type: Card

Ticket # [REDACTED]

Lot # [REDACTED]

Setting: Lot 104

Machine Name: Lot 104-1

[REDACTED] MasterCard

Auth # [REDACTED]

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total							
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 305.53							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)
7/25/2017	Edmonton / Calgary Return - Meeting with Lynette Lutes - Quality & Healthcare Improvement		Mileage-Other	\$ 305.53	Calgary - Return	Edmonton - Return	Edmonton / Calgary Return - Meeting with Lynette Lutes - Quality & Healthcare Improvement	1		
Approver(s) for the claim		Approval Status		Approval Date						
TODD, KATHRYN		Approve		3-Aug-17						