

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer
Location Calgary

Expenses submitted during the month of August 2017

MMM-YY	Source Document	Purpose	Travel (1)				Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
			Airfare	Meals	Accommodation	Other Travel	Total Travel		
Aug-17	P-Card	Meetings				36	36		
Aug-17	Expense Claim	Meetings				63	63		
Total			\$ -	\$ -	\$ -	\$ 99	\$ 99	\$ -	\$ -

Total for the Month \$ 99

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	\$ 35.75									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/25/2017	Meeting at SSP Edmonton - CQM Discussion with Lynette Lutes	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00			Meeting at SSP Edmonton - CQM Discussion with Lynette Lutes	1				
8/2/2017	Heart Failure Outcomes Improvement Meeting at Rockyview Hospital	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75			Heart Failure Outcomes Improvement Meeting at Rockyview Hospital	1				
8/3/2017	Team Meeting at Center 15	AB - Other Zones	Parking - Lot or Parkade	\$ 5.00			Team Meeting at Center 15	1				
Approver(s) for the claim		Approval Status	Approval Date									
TODD, KATHRYN		Approve	31-Aug-17									

RITY (403) 537-7000

CALGARY PARKING AUTHO

Terminal: 505

Zone: 4511

Plate: [REDACTED]

Valid through:

THURSDAY 03 AUG 17

5:36 PM

AMOUNT PAID: \$5.00 (GST incl.)

Start Time: 8/3/2017 3:11 PM

Auth No: [REDACTED]

Receipt No: [REDACTED]

www.parkplus.ca

Pay for your parking online:

RECEIPT
Impark Lot 256

License Plate Number
[REDACTED]

Expiration Date/Time

03:03 PM
JUL 25, 2017

Purchase Date/Time: 12:03pm Jul 25, 2017

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket

S/N #: [REDACTED]

Setting: Lot 256

Mach Name: Meter 1

Rate: \$24 - 3 Hours

Payment Type: Card

[REDACTED] MasterCard

Auth #: [REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT - PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT

Alberta Health
Services
RGH Lot 1

RECEIPT

CASHIER No. [REDACTED]

IN: 02/08/17 15:40

OUT: 02/08/17 17:09

PARK-DUR.: HRS:MIN

\$ 6.75

AMOUNT: \$

6.75

CASH

Parking Rates
Are GST Exempt

Managed By
Alberta Health
Services
Questions Or
Concerns?
Call Us
403-943-3725

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 63.29								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/4/2017	Afternoon Sessions and 1:1 with Director		Mileage-Local-Home Zone	\$ 7.07	NWII -4520 16 Avenue NW	C70- Suite 200, 7015 MacLeod Trail SW	Afternoon Sessions and 1:1 with Director	1			14
7/5/2017	Heart Failure Outcomes Improvement Team meeting		Mileage-Local-Home Zone	\$ 6.57	NWII -4520 16 Avenue NW	RGH - Rockyview General Hospital	Heart Failure Outcomes Improvement Team meeting	1			13
8/2/2017	Path to Cure and IM/IT Meetings		Mileage-Local-Home Zone	\$ 8.59	NWII -4520 16 Avenue NW	Southport Tower	Path to Cure and IM/IT Meetings	1			17
8/16/2017	Heart Failure Outcomes Improvement Team meeting		Mileage-Local-Home Zone	\$ 6.57	NWII -4520 16 Avenue NW	RGH - Rockyview General Hospital	Heart Failure Outcomes Improvement Team meeting	1			13
8/16/2017	Heart Failure Improvement Outcomes Meeting at RGH	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Heart Failure Improvement Outcomes Meeting at RGH	1			
8/22/2017	Comparison of Readmission Risk Models – LACE and Others	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Comparison of Readmission Risk Models – LACE and Others	1			
8/30/2017	Heart Failure Improvement Outcomes Meeting at RGH	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25			Heart Failure Improvement Outcomes Meeting at RGH	1			
Approver(s) for the claim		Approval Status		Approval Date							
TODD, KATHRYN		Approve		18-Sep-17							

Alberta Health

Services

RGH Lot 1

RECEIPT

ENTRY DATE/TIME:

30/02/17 15:16

PAY DATE/TIME:

30/02/17 17:24

PARK DUR.: HRS:MIN

0:02:00

ALLOWED EXIT TO:

30/02/17 12:01

PAGE: \$ 11.25

MASTER CARD

[Redacted]

\$11.25

* 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 *

Alberta Health

Services

South Campus

RECEIPT

ENTRY DATE/TIME:

22/03/17 14:06

PAY DATE/TIME:

22/03/17 17:12

PARK DUR.: HRS:MIN

0:03:06

ALLOWED EXIT TO:

23/03/17 14:21

PAGE: \$ 14.25

MASTER CARD

[Redacted]

\$14.25

* 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 *

* 403-956-1090 *

Alberta Health

Services

RGH Lot 1

RECEIPT

ENTRY DATE/TIME:

16/03/17 15:21

PAY DATE/TIME:

16/03/17 17:09

PARK DUR.: HRS:MIN

0:01:48

ALLOWED EXIT TO:

16/03/17 17:36

PAGE: \$ 9.00

Master Card

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

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* Or Concerns? *

* Call Us *

* 403-943-3725 *
