

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer
Location Calgary

Expenses submitted during the month of March 2018

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-18	Expense Claim	Meetings			269	538	807			
Total			\$ -	\$ -	\$ 269	\$ 538	\$ 807	\$ -	\$ -	\$ -

Total for the Month \$ 807

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 119
 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								
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 89.69								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/29/17	Quality, Safety and Outcomes Improvement Exec. Committee Meeting		Mileage-Local-Home Zone	\$ 6.11	NWII - 4520 16 Avenue NW	RGH- Rockyview General Hospital	Quality, Safety and Outcomes Improvement Exec. Committee Meeting	1			13
12/06/17	Joint Venture Council Meeting		Mileage-Local-Home Zone	\$ 7.99	NWII - 4520 16 Avenue NW	Southport Tower	Joint Venture Council Meeting	1			17
12/08/17	Monitoring Measures - In Depth Analysis Meeting		Mileage-Local-Home Zone	\$ 7.99	NWII - 4520 16 Avenue NW	Southport Tower	Monitoring Measures - In Depth Analysis Meeting	1			17
12/15/17	Began day at SPT, Travel to NWII for CIS and DISER Meeting		Mileage-Local-Home Zone	\$ 7.99	Southport Tower	NWII - 4520 16 Avenue NW	Began day at SPT, Travel to NWII for CIS and DISER Meeting	1			17
12/21/17	Began day at C70, travel to NWII for Quality and Safety Meeting		Mileage-Local-Home Zone	\$ 6.58	Suite 200, 7015 MacLeod Trail SW	NWII - 4520 16 Avenue NW	Began day at C70, travel to NWII for Quality and Safety Meeting	1			14
01/10/18	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
01/24/18	Began day at SPT for CIS SCN meeting, traveled to NWII for CIHI Meeting		Mileage-Local-Home Zone	\$ 8.59	Southport Tower	NWII - 4520 16 Avenue NW	Began day at SPT for CIS SCN meeting, traveled to NWII for CIHI Meeting	1			17
01/24/18	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
01/29/18	Analytics Executive Committee Meeting		Mileage-Local-Home Zone	\$ 8.59	NWII - 4520 16 Avenue NW	Southport Tower	Analytics Executive Committee Meeting	1			17
02/01/18	Quality Safety Outcomes Improvement Executive Committee		Mileage-Local-Home Zone	\$ 15.66	NWII - 4520 16 Avenue NW	South Health Campus 630 3 Ave SW	Quality Safety Outcomes Improvement Executive Committee	1			31
02/20/18	Began day at C70, travel to NWII for Clarity Meeting		Mileage-Local-Home Zone	\$ 7.07	Suite 200, 7015 MacLeod Trail SW	NWII - 4520 16 Avenue NW	Began day at C70, travel to NWII for Clarity Meeting	1			14
Approver(s) for the claim		Approval Status		Approval Date							
TODD, KATHRYN		Approve		12-Mar-18							

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 717.05								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/9/2018	Parking at FMC - Deep Mind Session	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25			Parking at FMC - Deep Mind Session	1			
3/13/2018	Parking in Edmonton - ATB Place - Connect Care Direction Setting Sessions - Afternoon	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00			Parking in Edmonton - ATB Place - Connect Care Direction Setting Sessions - Afternoon	1			
3/13/2018	Parking In Edmonton - Connect Care Direction Setting Sessions - Morning	AB - Other Zones	Parking - Lot or Parkade	\$ 28.00			Parking In Edmonton - Connect Care Direction Setting Sessions - Morning	1			
3/13/2018	Edmonton - Connect Care Direction Setting Sessions		Mileage-Other	\$ 313.10	Calgary - Return	Edmonton - Return	Edmonton - Connect Care Direction Setting Sessions	3			206.7
3/13/2018	Parking in Edmonton - ATB Place - Connect Care Direction Setting Sessions - early am	AB - Other Zones	Parking - Lot or Parkade	\$ 12.00			Parking in Edmonton - ATB Place - Connect Care Direction Setting Sessions - early am	1			
3/13/2018	Accommodations Edmonton - Connect Care Direction Setting Sessions	AB - Other Zones	Accommodations	\$ 268.70			Accommodations Edmonton - Connect Care Direction Setting Sessions	2			
3/13/2018	Accommodations Edmonton - Connect Care Direction Setting Sessions	AB - Other Zones	Parking - Lot or Parkade	\$ 30.00			Accommodations Edmonton - Connect Care Direction Setting Sessions	2			
3/15/2018	Parking in Edmonton - ATB Place - Connect Care Direction Setting Sessions	AB - Other Zones	Parking - Lot or Parkade	\$ 30.00			Parking in Edmonton - ATB Place - Connect Care Direction Setting Sessions	1			
Approver(s) for the claim		Approval Status		Approval Date							
TODD, KATHRYN		Approve		28-Mar-18							

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

03:49 PM
MAR 13, 2018

Purchase Date/Time: 11:49am Mar 13, 2018

Total Parking: \$26.67

Total GST: \$1.33

Total Due: \$28.00

Total Paid: \$28.00

Ticket #

S/N #

Setting: Lot 256

Mach Name: Meter 1

Rate: \$28 - 4 Hours

Payment Type: Card

MasterCard

Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

FMC

RECEIPT
Foothills

Medical Centre
Lot 3 - South

License Plate Number



Expiration Date/Time

04:35 PM
MAR 09, 2018

Purchase Date/Time: 02:05pm Mar 09, 2018

Total Due: \$11.25 Rate: \$11.25 - 2 Hr 30 Min

Total Paid: \$11.25 Pmt Type: CC (Tap)

Ticket #

S/N #

Setting: FMC Lot 03 - South

Mach Name: CA-FMC-0305

MasterCard

Auth

www.ahs.ca
Do Not Place On Dash

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

ATB PLACE
GST:887315638RT001
RECEIPT

IN: 15.03.18 06:48
PAY: 15.03.18 11:11
AMOUNT: \$ 30.00

Mar 15 2018 11:11 am

TRANSACTION
RECORD

Card Number :

Card Entry : CHIP/MAG

Account :
MASTERCARD

Trans Type : PURCHASE

Amount : \$30.00

Auth #

Sequence #

Term ID

Date : 18/03/15

Time : 11:11:01

APPROVED

*** CUSTOMER
COPY ***

Thank you for
Visiting!

ATB PLACE
GST:887315638RT001
RECEIPT

IN: 13.03.18 09:25
OUT: 13.03.18 11:12
AMOUNT: \$ 12.00

CC-DATA:

Mar 13 2018 11:12 am

TRANSACTION
RECORD

Card Number :

Card Entry : CHIP

Trans Type :
PURCHASE

Amount : \$12.00

Auth #

Sequence #

Term ID

Date :
18/03/13

Time :
11:11:40

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH
ISSUERS AGREEMENT
WITH
CARDHOLDER

Application Label:
CAPITAL ONE

*** CUSTOMER
COPY ***

GST:887315638RT001

ATB PLACE
GST:887315638RT001
RECEIPT

IN: 13.03.18 12:25
PAY: 13.03.18 16:16
AMOUNT: \$ 24.00

Mar 13 2018 04:16 pm

TRANSACTION
RECORD

Card Number :

Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$24.00

Auth #

Sequence #

Term ID

Date : 18/03/13

Time : 16:15:53

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
CAPITAL ONE

*** CUSTOMER
COPY ***

Thank you for
Visiting!



600 Km
No mems

10041-106 Street
Edmonton, Alberta T5J 1G3
Tel: 780-423-1925 Fax: 780-424-5302
Web: www.daysinn-downtownedmonton.com - GST#: 828171926

03-15-18

Stafford Dean [Redacted]	Folio No.	[Redacted]	Room No. :	[Redacted]
	A/R Number	[Redacted]	Arrival :	03-13-18
	Group Code	:	Departure :	03-15-18
	Company	:	Conf. No. :	[Redacted]
	Wyndham Rewards	:	Rate Code :	[Redacted]
	Invoice No.	:	Page No. :	1 of 2

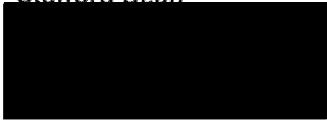



Date	Description	Charges	Credits
03-13-18	Room Charge	119.00	
03-13-18	GST 5%	5.95	
03-13-18	Provincial/Tourism Levy 4%	4.76	
03-13-18	Destination Marketing Fund 3%	3.57	
03-13-18	DMF GST 5%	0.18	
03-13-18	DMF Provincial/Tourism Levy 4	0.14	
03-13-18	Parking - Guest	15.00	
03-13-18	GST 5%	0.75	
03-14-18	Room Charge	119.00	
03-14-18	GST 5%	5.95	
03-14-18	Provincial/Tourism Levy 4%	4.76	
03-14-18	Destination Marketing Fund 3%	3.57	
03-14-18	DMF GST 5%	0.18	
03-14-18	DMF Provincial/Tourism Levy 4	0.14	
03-14-18	Parking - Guest	15.00	
03-14-18	GST 5%	0.75	
03-15-18	MasterCard [Redacted]		298.70

Parking \$30.00
Accommodations \$268.70



10041-106 Street
 Edmonton, Alberta T5J 1G3
 Tel: 780-423-1925 Fax: 780-424-5302
 Web: www.daysinn-downtownedmonton.com - GST#: 828171926

03-15-18

Stafford Dean 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	03-13-18
	Group Code :		Departure :	03-15-18
	Company :		Conf. No. :	
	Wyndham Rewards :		Rate Code :	
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
Total		298.70	298.70
Balance		0.00	

Guest Signature: _____

Please contact the Manager about and issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

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 It was our pleasure to serve you.**