

AHS Board and Executive Expense Report

Name Dr. Stafford Dean
Title Chief Analytics Officer
Location Calgary

Expenses submitted during the month of July 2018

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jul-18	Expense Claim	Meetings				218	218			
Total			\$ -	\$ -	\$ -	\$ 218	\$ 218	\$ -	\$ -	\$ -

Total for the Month \$ 218

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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
DEAN, STAFFORD	Chief Analytics Officer	Calgary	\$ 109.60									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/14/2018	Location SPT for the day	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Working from SPT that day	1				
6/20/2018	Surgical Data and Priorities Monthly Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75			FMC Parking - Surgical Data and Priorities Monthly Meeting	1				
6/20/2018	Referrals, Scheduling, and Data Elements for Wait Time Reporting Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 16.00			Calgary Telus Convention Center Parking - Referrals, Scheduling, and Data Elements for Wait Time Reporting	1				
7/6/2018	Thyroid Nodule U/S Reports Discussion	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75			Parking RRDC - Thyroid Nodule U/S Reports Discussion - Venue Mix Up - Stafford went to Physicians office but was supposed to meet at FMC University Campus	1				
7/6/2018	Thyroid Nodule U/S Reports Discussion	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75			FMC Parking - Thyroid Nodule U/S Reports Discussion - Correct meeting venue	1				
7/9/2018	Meetings with Kathryn Todd	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Airport Parking YYC - Meetings with Kathryn Todd	1				
7/12/2018	Meeting with UofC folks - Business Analytics Centre, Industry	AB - Other Zones	Parking - Lot or Parkade	\$ 20.00			Downtown Parking Lot - Meeting with UofC folks - Business Analytics Centre, Industry	1				
7/13/2018	Heart Failure Outcome Improvement Team Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Parking for RGH - Heart Failure Outcome Improvement Team Meeting	1				
Approver(s) for the claim		Approval Status		Approval Date								
TODD, KATHRYN		Approve		17-Jul-18								

RECEIPT
GST NO. R122556194

RECEIPT
Foothills
Medical Centre
Lot 8A - East

License Plate Number



Expiration Date/Time

04:56 PM
JUL 06, 2018

Purchase Date/Time: 03:26pm Jul 06, 2018
Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min
Total Paid: \$6.75 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N [Redacted]
Setting: FMC Lot 08A - East
Mach Name: CA-FMC-0801

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

TKT NO: [Redacted]
EXIT No. [Redacted]
IN: 07/09/18 14:20
OUT: 07/09/18 16:37
DURATION: 0 02: 17
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE [Redacted]
REF. [Redacted]
THANK YOU FOR
YOUR VISIT

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

RECEIPT
RRDTC

License Plate Number



Expiration Date/Time

04:41 PM
JUL 06, 2018

Purchase Date/Time: 03:11pm Jul 06, 2018
Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min
Total Paid: \$6.75 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: RRDTC Network
Mach Name: CA-RRD-002

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

INDIGO
LOT 082

PARKING PERMIT

Meter: [Redacted]
Trans: [Redacted]
Paid: \$20.00
Purchase Time:
9:56AM JUL 12, 2018

License Plate:
[Redacted]
Base Price: \$19.05
GST: \$0.95
Total Price: \$20.00
Card: [Redacted]
Auth: [Redacted]

Expires:
JUL 12 2018
11:56AM

THANK YOU
GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave Sk, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$20.00

Card #: [Redacted]
Date: 2018/07/12
Time: 09:57:07
Ref # [Redacted]

CAPITAL ONE
AID: [Redacted]
TVR: [Redacted]
Auth: [Redacted]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
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THANK YOU

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THANK YOU

THANK YOU

THANK YOU

Terminal: 573
Plate [REDACTED]

Zone: 9062

Valid through:
WEDNESDAY 20 JUN 18
6:00 PM

AMOUNT PAID: \$16.00 (GST incl.)
Start Time: 6/20/2018 9:24 AM
your parking online: www.parkplus.ca

Auth No: [REDACTED]
Receipt No: [REDACTED] Pay f

GLENMORE PARK
LOT 130

PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$9.00
Purchase Time:
3:29PM JUN 13, 2018

License Plate:
[REDACTED]

Base Price: \$8.57
GST: \$0.43
Total Price: \$9.00
Card: [REDACTED]
Auth: [REDACTED]

Expires:

JUN 13 2018
5:29PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$9.00

Card #: [REDACTED]

Date: 2018/06/13
Time: 15:30:17

CAPITAL ONE

AID: [REDACTED]
TVR: [REDACTED]
Auth: [REDACTED]

ISO: 01 SPDH: 027
APPROVED
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RECEIPT
Southport

License Plate Number

[REDACTED]

Expiration Date/Time

07:30 AM
JUN 14, 2018

Purchase Date/Time: 07:30am Jun 13, 2018
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
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 3 - South

License Plate Number

[REDACTED]

Expiration Date/Time

08:11 AM
JUN 20, 2018

Purchase Date/Time: 06:41am Jun 20, 2018
Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min
Total Paid: \$6.75 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N # [REDACTED]
Setting: FMC Lot 03 - South
Mach Name: CA-FMC-0305

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	Calgary	\$ 108.44								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/9/2018	Business Meetings within Calgary City Limits May 1 - July 31 2018		Mileage-Local-Home Zone	\$ 15.66	Foothills Medical Center	South Health Campus	AHS Meeting with 3M International Delegates	1			31.00
5/22/2018	Business Meetings within Calgary City Limits May 1 - July 31 2018		Mileage-Local-Home Zone	\$ 6.06	Suite 200, 7015 MacLeod Trail SW	Foothills Medical Center	Meeting for I. Blanchard PhD Defense	1			12.00
7/6/2018	Business Meetings within Calgary City Limits May 1 - July 31 2018		Mileage-Local-Home Zone	\$ 13.13	Southport Tower	Airport Corporate Center	Meeting with CIHI (Grant Hollett)	1			26.00
7/6/2018	Business Meetings within Calgary City Limits May 1 - July 31 2018		Mileage-Local-Home Zone	\$ 10.61	Airport Corporate Center	4520 16 Avenue NW Calgary	Return to NWII for the remainder of the day July 9/18	1			21.00
7/9/2018	Business Meetings within Calgary City Limits May 1 - July 31 2018		Mileage-Local-Home Zone	\$ 10.61	4520 16 Avenue NW Calgary	Airport Corporate Center	Meeting with K. Todd	1			21.00
7/9/2018	Business Meetings within Calgary City Limits May 1 - July 31 2018		Mileage-Local-Home Zone	\$ 10.61	Airport Corporate Center	4520 16 Avenue NW Calgary	Return to NWII	1			21.00
7/10/2018	Business Meetings within Calgary City Limits May 1 - July 31 2018		Mileage-Local-Home Zone	\$ 8.59	4520 16 Avenue NW Calgary	Southport Tower	Participation at ELT	1			17.00
7/12/2018	Business Meetings within Calgary City Limits May 1 - July 31 2018		Mileage-Local-Home Zone	\$ 4.04	City Center	4520 16 Avenue NW Calgary	Meeting with UofC Team (Ryan Hastman) July 17/18	1			8.00
7/17/2018	Business Meetings within Calgary City Limits May 1 - July 31 2018		Mileage-Local-Home Zone	\$ 7.07	Suite 200, 7015 MacLeod Trail SW	4520 16 Avenue NW Calgary	Analytics Executive Meeting	1			14.00
7/18/2018	Business Meetings within Calgary City Limits May 1 - July 31 2018		Mileage-Local-Home Zone	\$ 8.59	4520 16 Avenue NW Calgary	Southport Tower	Connect Care Executive Committee Meeting	1			17.00
7/18/2018	Connect Care Executive Committee Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			Parking at SPT - Connect Care Executive Committee Meeting	1			
Approver(s) for the claim		Approval Status		Approval Date							
TODD, KATHRYN		Approve		10-Aug-18							

Mileage Stafford Dean, CAO – May 1, 2018 – July 31, 2018

May 9/18 – FMC to SHC – 31km - AHS Meeting with 3M International Delegates
May 22/18 – C70 to FMC – 12km – Meeting for I. Blanchard PhD Defense

July 6/18 – SPT to ACC – 26km – Meeting with CIHI (Grant Hollett)
July 6/18 – ACC to NWII – 21km – Return to NWII for the remainder of the day
July 9/18 – NWII to ACC – 21km – Meeting with K. Todd
July 9/18 – ACC to NWII – 21km – Return to NWII
July 10/18 – NWII to SPT – 17km – Participation at ELT
July 12/18 – City Center to NWII – 8km – Meeting with UofC Team (Ryan Hastman)
July 17/18 – C70 to NWII – 14km – Analytics Executive Meeting
July 18/18 – NWII to SPT – 17km – Connect Care Executive Committee Meeting

Total – 188km

**RECEIPT
Southport**

License Plate Number



Expiration Date/Time

**04:40 PM
JUL 18, 2018**

Purchase Date/Time: 01:40pm Jul 18, 2018

Total Due: \$13.50 Rate: \$13.50 - 3 Hours
Total Paid: \$13.50 Pmt Type: CC (Swipe)

Ticket # [REDACTED]

S/N #: [REDACTED]

Setting: SPT Wireless

Mach Name: CA-SPT-001

[REDACTED] MasterCard

Auth #: [REDACTED]

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