

AHS Board and Executive Expense Report

Name Dr. Dan Edgcombe
Title Zone Medical Director, Central Zone
Location Vegreville

Expenses submitted during the month of December 2019

			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			
Dec-19	Expense Claim	Meetings		215	661	1,611	2,487			
Total			\$ -	\$ 215	\$ 661	\$ 1,611	\$ 2,487	\$ -	\$ -	\$ -

Total for the Month \$ 2,487

Maximum daily single meal expense claimed in the month \$ 24
 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								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,487.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/24/2019	Salus Global 2019 Roundtable Meeting - guest speaker in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1			
10/31/2019	Meeting with Doctor in Red Deer- Peri Operative Medicine Lead	AB - Local	Parking - Lot or Parkade	\$ 3.75				1			
11/1/2019	Spoke at CZ MoreOB Physician Education Session; 1;1 meeting - Concerns/Complaints in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville		1			255
11/1/2019	Guest Speaker - CZ MoreOB Education Day for physicians in Red Deer	AB - Local	Parking - Lot or Parkade	\$ 5.00				1			
11/1/2019	Spoke at CZ MoreOB Physician Education Session; 1;1 meeting - Concerns/Complaints in Red Deer	AB - Local	Meals Per Diem	\$ 23.50				1			
11/6/2019	Meetings: 1:1 meetings with Doctors and Director of Medical Affairs in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255
11/6/2019	Meetings: 1:1 meetings with Doctors and Director of Medical Affairs in Red Deer	AB - Local	Meals Per Diem	\$ 37.00				1			
11/6/2019	Face to face with Dr J Bestard - FMD - Red Deer Regional Hospital	AB - Local	Parking - Lot or Parkade	\$ 5.00				1			
11/6/2019	Meetings: 1:1 meetings with Doctors and Director of Medical Affairs in Red Deer	AB - Local	Accommodations	\$ 132.31				1			
11/7/2019	Three Hills Medical Staff meeting - all Three Hill physicians; Red Deer - CZ Org Design - Chief Zone Officer; South Sector HR Analytics Staff	AB - Local	Meals Per Diem	\$ 23.50				1			
11/7/2019	Three Hills Medical Staff meeting - all Three Hill physicians; Red Deer - CZ Org Design - Chief Zone Officer; South Sector HR Analytics Staff		Mileage-Local-Home Zone	\$ 216.20	Red Deer To Three Hills	Red Deer to Vegreville		1			460
11/12/2019	Meeting with Dr Belanger - Chief Medical Officer in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 20.00				1			
11/12/2019	Meeting with Janice Stewart - CZ - Chief Zone Officer in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00				1			
11/14/2019	1:1 - Dr Davidson - Dept Head - Emerg Medicine; #2 - Red Deer Regional Hospital - Al Emerg Physicians		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255
11/14/2019	1:1 - Dr Davidson - Dept Head - Emerg Medicine; #2 - Red Deer Regional Hospital - Al Emerg Physicians	AB - Local	Meals Per Diem	\$ 13.00				1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,487.33									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/14/2019	1:1 - Dr Davidson - Dept Head - Emerg Medicine; #2 - Red Deer Regional Hospital - Al Emerg Physicians	AB - Local	Accommodations	\$ 132.31				1				
11/14/2019	1:1 - Dr Davidson - Dept Head - Emerg Medicine; #2 - Red Deer Regional Hospital - Al Emerg Physicians	AB - Local	Parking - Lot or Parkade	\$ 8.50				1				
11/15/2019	1:1 - T. Huber - C&C; #2 - Janice Stewart - CZO - in Red Deer	AB - Local	Meals Per Diem	\$ 23.50				1				
11/15/2019	1:1 - T. Huber - C&C; #2 - Janice Stewart - CZO - in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville		1			255	
11/19/2019	1:1 - Section of Endoscopy and Operations meeting in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255	
11/19/2019	1:1 - Section of Endoscopy and Operations meeting in Red Deer	AB - Local	Accommodations	\$ 132.31				1				
11/19/2019	1:1 - Section of Endoscopy and Operations meeting in Red Deer	AB - Local	Parking - Lot or Parkade	\$ 8.50				1				
11/20/2019	Central Zone ZMAC face to face meeting - Red Deer Regional Hospital	AB - Local	Parking - Lot or Parkade	\$ 5.00				1				
11/20/2019	CZ ZMAC meeting in Red Deer - All Dept Heads; and Associate Zone Medical Directors	AB - Local	Meals Per Diem	\$ 23.50				1				
11/20/2019	CZ ZMAC meeting in Red Deer - All Dept Heads and Associate Zone Medical Directors		Mileage-Local-Home Zone	\$ 119.85	Red Deer	Vegreville		1			255	
11/28/2019	1:1 - Dr Cham - Dept Head - Obstetrics; #2 - 1:1 with physicians from Red Deer Family Med Clinics		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255	
11/28/2019	1:1 - Dr Cham - Dept Head - Obstetrics; #2 - 1:1 with physicians from Red Deer Family Med Clinics	AB - Local	Meals Per Diem	\$ 13.00				1				
11/28/2019	1:1 - Dr Cham - Dept Head - Obstetrics; #2 - 1:1 with physicians from Red Deer Family Med Clinics	AB - Local	Accommodations	\$ 132.31				1				
11/29/2019	Central Zone New Physician Orientation from Red Deer	AB - Local	Meals Per Diem	\$ 10.50				1				
11/29/2019	Central Zone New Physician Orientation Day from Red Deer	AB - Local	Parking - Lot or Parkade	\$ 8.50				1				
11/29/2019	Central Zone New Physician Orientation from Red Deer		Mileage-Local-Home Zone	\$ 119.85	Red Deer to	Vegreville		1			255	

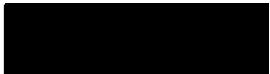
AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EDGCUMBE, DANIEL	Zone Medical Director, Central Zone	Vegreville	\$ 2,487.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/5/2019	1;1 - Dr Bestard; 1;1 - Dr Halse; Operational Leadership in Red Deer		Mileage-Local-Home Zone	\$ 119.85	Vegreville	Red Deer		1			255
12/5/2019	Central Zone Administrative Meetings; early meeting in Drumheller on 6th with MLA Nate Horner	AB - Local	Accommodations	\$ 132.31				1			
12/5/2019	Central Zone Administrative Meetings; early meeting in Drumheller on 6thwith MLA Nate Horner	AB - Local	Meals Per Diem	\$ 24.00				1			
12/6/2019	Central Zone Administrative Meetings; early meeting in Drumheller on 6thwith MLA Nate Horner	AB - Local	Meals Per Diem	\$ 23.50				1			
12/6/2019	Central Zone Administrative Meetings; early meeting in Drumheller on 6thwith MLA Nate Horner		Mileage-Local-Home Zone	\$ 208.68	Red Deer to Drumheller	Vegreville		1			444
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		18-Dec-19							

NOTES

RECEIPT
Impark Lot 02-383

License Plate Number



Expiration Date/Time

06:00 PM
SEP 24, 2018

Purchase Date/Time: 08:23am Sep 24, 2018

Total Parking: \$33.33
Total GST: \$1.67

Total Due: \$35.00 Rate: \$35 - All Day To 6PM
Total Paid: \$35.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 383
Mach Name: Meter 1



isa

Auth # [Redacted]

gst #867316636RT0006
NO IN AND OUT PRIVILEGES

RECUP DE STATIONNEMENT
PARKING RECEIPT
RECUP DE STATIONNEMENT
PARKING

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

02:43 PM
NOV 15, 2019

Purchase Date/Time: 02:44pm Nov 14, 2019

Total Due: \$6.50 Rate: PAV PER 24HRS-\$6.50
Total Paid: \$6.50 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-023



Visa

Auth # [Redacted]

THANK YOU
DRIVE SAFELY

RECEIPT
Impark Lot 02-384

License Plate Number



Expiration Date/Time

04:21 PM
NOV 12, 2019

Purchase Date/Time: 02:21pm Nov 12, 2019

Total Parking: \$7.62
Total GST: \$0.38

Total Due: \$8.00 Rate: \$ 6 - 2 Hours
Total Paid: \$8.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 384
Mach Name: Meter 1



Visa

Auth # [Redacted]

THANK YOU
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RECUP DE STATIONNEMENT
PARKING RECEIPT
RECUP DE STATIONNEMENT
PARKING

RECEIPT
Impark Lot 02-383

License Plate Number



Expiration Date/Time

03:00 PM
NOV 12, 2019

Purchase Date/Time: 12:30pm Nov 12, 2019

Total Parking: \$19.05
Total GST: \$0.95

Total Due: \$20.00 Rate: \$20 - 2 5 Hours
Total Paid: \$20.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 383
Mach Name: Meter 1



Visa

Auth # [Redacted]

gst #867316636RT0006
NO IN AND OUT PRIVILEGES

RECUP DE STATIONNEMENT
PARKING RECEIPT
RECUP DE STATIONNEMENT
PARKING

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

10:39 AM
NOV 01, 2019

Purchase Date/Time: 08:39am Nov 01, 2019

Total Due: \$6.00 Rate: PAV PER 1/2HR-\$1.25
Total Paid: \$6.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-023



Visa

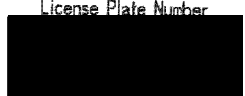
Auth # [Redacted]

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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

10:15 AM
OCT 31, 2019

Purchase Date/Time: 08:46am Oct 31, 2019

Total Due: \$3.75 Rate: PAV PER 1/2HR-\$1.25
Total Paid: \$3.75 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-023



Visa

Auth # [Redacted]

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TownePlace Suites[®] Red Deer

6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589

Marriott.com/YQFTS

D. Edgcumbe

Room [REDACTED]

Room Type: STKT

Number of Guests: 1

Rate: \$119.00

Clerk:

Arrive: 06Nov19

Time: 06:09PM

Depart: 07Nov19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
06Nov19	Room Charge	119.00	
06Nov19	Gst 81574 3216 Rt0002	6.07	
06Nov19	Alberta Tourism Levy	4.86	
06Nov19	Destination Marketing Fee	2.38	
07Nov19	Visa		132.31
	CARD # [REDACTED]		
		AMOUNT: 132.31	
	AUTH: [REDACTED] Signature on File		
	<i>This card was electronically swiped on 06Nov19</i>		
	BALANCE:	0.00	

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Marriott.com/YQFTS

Daniel/Paul/Dr Edcumbe

Business

Arrive: 14Nov19

Time: 08:58PM

Depart: 15Nov19

Room: [REDACTED]

Room Type: STKT

Number of Guests: 1

Rate: \$119.00

Clerk: JSA

Time: 07:36AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
14Nov19	Room Charge	119.00	
14Nov19	Gst 81574 3216 Rt0002	6.07	
14Nov19	Alberta Tourism Levy	4.86	
14Nov19	Destination Marketing Fee	2.38	
15Nov19	Visa		132.31
CARD #: [REDACTED]			
AMOUNT: 132.31			
AUTH: [REDACTED] Signature on File			
<i>This card was electronically swiped on 14Nov19</i>			
BALANCE:		0.00	

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Marriott.com/YQFTS

Daniel/Paul/Dr Edgcumbe

Room [REDACTED]

Room Type: STKT

Number of Guests: 1

Rate: \$119.00

Clerk: JSA

Arrive: 19Nov19

Time: 08:05PM

Depart: 20Nov19

Time: 07:53AM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
19Nov19	Room Charge	119.00	
19Nov19	Gst 81574 3216 Rt0002	6.07	
19Nov19	Alberta Tourism Levy	4.86	
19Nov19	Destination Marketing Fee	2.38	
20Nov19	Visa		132.31
	CARD #: [REDACTED]		
	AMOUNT: 132.31		
	AUTH [REDACTED] Signature on File		
	<i>This card was electronically swiped on 19Nov19</i>		
	BALANCE:	0.00	

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**06:52 PM
NOV 20, 2019**

Purchase Date/Time: 03:57pm Nov 20, 2019
Total Due: \$5.00 Rate: PAY PER 1/2HR-\$1.25
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-013

[Redacted] /visa Auth # [Redacted]

THANK YOU
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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**04:52 PM
NOV 20, 2019**

Purchase Date/Time: 04:53pm Nov 19, 2019
Total Due: \$6.50 Rate: PAY PER 24HRS-\$8.50
Total Paid: \$6.50 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-026

[Redacted] /visa Auth # [Redacted]

THANK YOU
DRIVE SAFELY

Alberta Health Services
RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**02:56 PM
NOV 06, 2019**

Purchase Date/Time: 12:56pm Nov 06, 2019
Total Due: \$5.00 Rate: PAY PER 1/2HR-\$1.25
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-013

[Redacted] /visa Auth # [Redacted]

THANK YOU
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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

**02:13 PM
NOV 29, 2019**

Purchase Date/Time: 02:14pm Nov 28, 2019
Total Due: \$8.50 Rate: PAY PER 24HRS-\$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-023

[Redacted] /visa Auth # [Redacted]

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TownePlace Suites® Red Deer

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Marriott.com/YQFTS

Daniel/Paul/Dr Edgcumbe



Room [REDACTED]

Room Type: STKT

Number of Guests: 1

Rate: \$119.00

Clerk: MIC

Arrive: 28Nov19

Time: 10:33PM

Depart: 29Nov19

Time: 08:33AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
28Nov19	Room Charge	119.00	
28Nov19	Gst 81574 3216 Rt0002	6.07	
28Nov19	Alberta Tourism Levy	4.86	
28Nov19	Destination Marketing Fee	2.38	
29Nov19	Visa		132.31
	CARD # [REDACTED]		
		AMOUNT: 132.31	
	AUTH [REDACTED] Signature on File		
		BALANCE:	0.00

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Daniel/Paul/Dr Edgumbe

Room [REDACTED]

Room Type: STKT

Number of Guests: 1

Rate: \$119.00

Clerk: ACL

Alberta Health Services

Arrive: 05Dec19

Time: 05:56PM

Depart: 06Dec19

Time: 06:51AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
05Dec19	Room Charge	119.00	
05Dec19	Gst 81574 3216 Rt0002	6.07	
05Dec19	Alberta Tourism Levy	4.86	
05Dec19	Destination Marketing Fee	2.38	
06Dec19	Visa		132.31
	CARD # [REDACTED]		
	AMOUNT: 132.31		
	AUTH [REDACTED] Signature on File		
	This card was electronically swiped on 05Dec19		
	BALANCE:	0.00	

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