

# **Official Administrator and Executive Expense Report**

Name Dr. Rollie Nichol

Title Associate Chief Medical Leadership, Workforce & Medical Affairs

Location Calgary

Expenses submitted during the month of August 2014

				Travel (1)							
Source Date Document Purpose	Airfar	e	Meals	Accommodatio		Other Fravel	Total Travel		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-14 P-Card Meetings						429	42	9			
Total	\$	-	\$ -	\$	- \$	429	\$ 42	9\$	_	\$-	\$ -
Total for the Month \$ 429											
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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

Alberta Health Services

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