

## AHS Board and Executive Expense Report

**Name** Dr. Rollie Nichol  
**Title** ACMO Medical Leadership, Workforce & Medical Affairs  
**Location** Calgary  
 Expenses submitted during the month of February 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) |
| Feb-18       | Expense Claim   | Meetings | 336     | 145    |               | 556          | 1,037        |                              |  |           |
| Feb-18       | Direct Billing  | Meetings | 250     |        |               |              | 250          |                              |  |           |
| <b>Total</b> |                 |          | \$ 586  | \$ 145 | \$ -          | \$ 556       | \$ 1,287     | \$ -                         | \$ -   | \$ -      |

**Total for the Month**      \$      1,287

Maximum daily single meal expense claimed in the month      \$      24  
 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      |           |                  |                          |   |           |                |                  |               |
|-----------------|---|-------------------|--------------------------|-----------|------------------|--------------------------|---|-----------|----------------|------------------|---------------|
| NICHOL, ROWLAND | ACMO, Medical Leadership, Workforce & Medical Affairs | Calgary           | \$ 1,036.93              |           |                  |                          |   |           |                |                  |               |
| Expense Date    | Business reason                                       | Expense Location  | Expense Type             | Amount    | From Location    | To Location              | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 1/23/2018       | Support AMA/AH Negotiations                           | AB - Other Zones  | Meals Per Diem           | \$ 47.50  |                  |                          | Support AMA/AH Negotiations<br>Bfast \$10.50<br>Lunch \$13.00<br>Dinner \$24.00 | 1         |                |                  |               |
| 1/23/2018       | Support AMA/AH Negotiations                           | AB - Other Zones  | Airfare                  | \$ 336.26 | AB - Other Zones | AB - Local               | Support AMA/AH Negotiations   | 1         |                |                  |               |
| 1/23/2018       | Support AMA/AH Negotiations                           | AB - Other Zones  | Bus                      | \$ 76.00  |                  |                          | Support AMA/AH Negotiations   | 1         |                |                  |               |
| 1/23/2018       | Support AMA/AH Negotiations                           | AB - Other Zones  | Taxi                     | \$ 45.00  | YYC              | Residence                | Support AMA/AH Negotiations   | 1         |                |                  |               |
| 1/23/2018       | Support AMA/AH Negotiations                           | AB - Other Zones  | Taxi                     | \$ 62.00  | ATB Place        | YEG                      | Support AMA/AH Negotiations   | 1         |                |                  |               |
| 1/26/2018       | PRPAC OWG   | AB - Other Zones  | Meals Per Diem           | \$ 23.50  |                  |                          | PRPAC OWG<br>Bfast \$10.50<br>Lunch \$13.00                                     | 1         |                |                  |               |
| 1/26/2018       | PRPAC OWG   | AB - Other Zones  | Parking - Lot or Parkade | \$ 29.35  |                  |                          | PRPAC OWG   | 1         |                |                  |               |
| 1/26/2018       | PRPAC OWG   | AB - Other Zones  | Bus                      | \$ 3.25   |                  |                          | PRPAC OWG   | 1         |                |                  |               |
| 1/26/2018       | PRPAC OWG   | AB - Other Zones  | Taxi                     | \$ 66.00  | YEG              | ATB                      | PRPAC OWG   | 1         |                |                  |               |
| 1/26/2018       | PRPAC OWG   | AB - Other Zones  | Taxi                     | \$ 66.00  | SSP              | YEG                      | PRPAC OWG   | 1         |                |                  |               |
| 1/26/2018       | PRPAC OWG   |                   | Mileage-Local-Home Zone  | \$ 40.40  | Residence        | YYC return               | PRPAC OWG   | 1         |                |                  | 80            |
| 2/6/2018        | Interviews Physician Concerns                         | AB - Other Zones  | Parking - Lot or Parkade | \$ 8.50   |                  |                          | Interviews Physician Concerns   | 1         |                |                  |               |
| 2/6/2018        | PRPAC OWG and Physician Interviews                    | AB - Other Zones  | Fuel                     | \$ 28.25  | Calgary          | Edmonton Red Deer return | PRPAC OWG and Physician Interviews  | 1         |                |                  |               |

## AHS Public Disclosure Expense Claims

| Claimant Name                    | Claimant Title  | Claimant Location      | Expense Claim Total      |                      |               |                             |   |           |                |                  |               |
|----------------------------------|---|------------------------|--------------------------|----------------------|---------------|-----------------------------|---|-----------|----------------|------------------|---------------|
| NICHOL, ROWLAND                  | ACMO, Medical Leadership, Workforce & Medical Affairs | Calgary                | \$ 1,036.93              |                      |               |                             |   |           |                |                  |               |
| Expense Date                     | Business reason                                       | Expense Location       | Expense Type             | Amount               | From Location | To Location                 | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 2/6/2018                         | PRPAC OWG and Physician Interviews                    | AB - Other Zones       | Fuel                     | \$ 38.97             | Calgary       | Edmonton Red Deer return    | PRPAC OWG and Physician Interviews  | 1         |                |                  |               |
| 2/6/2018                         | PRPAC OWG   | AB - Other Zones       | Parking - Lot or Parkade | \$ 14.00             |               |                             | PRPAC OWG   | 1         |                |                  |               |
| 2/6/2018                         | PRPAC OWG and Physician Interviews                    | AB - Other Zones       | Meals Per Diem           | \$ 47.50             |               |                             | PRPAC OWG and Physician Interviews<br>Bfast \$10.50<br>Lunch \$13.00<br>Dinner \$24.00                              | 1         |                |                  |               |
| 2/7/2018                         | PPEC  | AB - Other Zones       | Parking - Lot or Parkade | \$ 29.35             |               |                             | PPEC  | 1         |                |                  |               |
| 2/14/2018                        | Physician Interviews Central Zone                     | AB - Other Zones       | Meals Per Diem           | \$ 13.00             |               |                             | Physician Interviews Central Zone<br>Lunch \$13.00  | 1         |                |                  |               |
| 2/15/2018                        | Physician Interviews Central Zone                     | AB - Other Zones       | Meals Per Diem           | \$ 13.00             |               |                             | Physician Interviews Central Zone<br>Lunch \$13.00  | 1         |                |                  |               |
| 2/15/2018                        | Physician Interviews Central Zone                     | AB - Other Zones       | Parking - Lot or Parkade | \$ 8.50              |               |                             | Physician Interviews Central Zone   | 1         |                |                  |               |
| 2/16/2018                        | Physician Compensation Committee                      |                        | Mileage-Local-Home Zone  | \$ 10.10             | Residence     | AMA (Meredith Road Calgary) | Physician Compensation Committee  | 1         |                |                  | 20            |
| 2/16/2018                        | Physician Interviews Central Zone                     | AB - Other Zones       | Parking - Lot or Parkade | \$ 8.50              |               |                             | Physician Interviews Central Zone   | 1         |                |                  |               |
| 2/16/2018                        | Physician Compensation Committee                      | AB - Other Zones       | Parking - Lot or Parkade | \$ 22.00             |               |                             | Physician Compensation Committee<br>Machine at Calgary AMA office did not dispense receipt.<br>Attestation provided | 1         |                |                  |               |
| <b>Approver(s) for the claim</b> |   | <b>Approval Status</b> |                          | <b>Approval Date</b> |               |                             |   |           |                |                  |               |
| BELANGER, FRANCOIS               |   | Approve                |                          | 20-Feb-18            |               |                             |   |           |                |                  |               |



## eTicket Receipt

Prepared For  
NICHOL/ROWLAND MR

|                       |             |
|-----------------------|-------------|
| RESERVATION CODE      | [REDACTED]  |
| ISSUE DATE            | 01Jan18     |
| TICKET NUMBER         | [REDACTED]  |
| ISSUING AIRLINE       | WESTJET     |
| ISSUING AGENT         | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED]  |

## Itinerary Details

| TRAVEL DATE | AIRLINE           | DEPARTURE  | ARRIVAL   | OTHER NOTES   |
|-------------|-------------------|--|---|---|
| 19Apr18     | WESTJET<br>WS 121 | CALGARY INTL AB,<br>CANADA<br><br>Time<br>10:30am                          | VANCOUVER BC,<br>CANADA<br><br>Time<br>10:57am<br>Terminal<br>MAIN TERMINAL | Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis IA30UK<br>Not Valid Before 19APR18<br>Not Valid After 19APR18 |
| 22Apr18     | WESTJET<br>WS 134 | VANCOUVER BC,<br>CANADA<br><br>Time<br>6:00pm<br>Terminal<br>MAIN TERMINAL | CALGARY INTL AB,<br>CANADA<br><br>Time<br>8:20pm                            | Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis GA14LG<br>Not Valid Before 22APR18<br>Not Valid After 22APR18 |

## Allowances

### Baggage Allowance

YYC to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YVR to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
(E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET.ETC)

### Carry On Allowances

YYC to YVR , YVR to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YVR , YVR to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

|                                    |   |
|------------------------------------|---|
| Form of Payment                    | CREDIT CARD - MASTERCARD [REDACTED]   |
| Fare Calculation Line              | YYC WS YVR89.00WS YYC143.00CAD232.00END   |
| Fare                               | CAD 232.00  |
| Taxes/Fees/Carrier-Imposed Charges | CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)<br>CAD 16.01 XG (GOODS AND SERVICES TAX (GST))<br>CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))<br>CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| Total Fare                         | CAD 336.26  |

### Positive identification required for airport check in

#### Notice:

#### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-

| ORDER# | ORDERED    | CUSTOMER# | P.O. | GROUP NAME | DEPARTING  | RETURNING  | SALES REP | SALES AGENT  |
|--------|------------|-----------|------|------------|------------|------------|-----------|--------------|
|        | 2018-01-20 |           |      |            | 2018-01-23 | 2018-01-23 | -         | Website User |

Travellers:

NICHOL/ROWLAND

| PRODUCT DESCRIPTION | DURATION | OCCUPANCY | QTY | PRICE/UNIT | BILLED |
|---------------------|----------|-----------|-----|------------|--------|
|---------------------|----------|-----------|-----|------------|--------|

**CEEXP 06:00** 3 hrs 20 mins Adult 1 \$ 72.38 \$ 76.00

Assigned to: 12C

Departs Calgary (CALTO / CTO 205 9 Ave SE)  
at 06:00 on 2018-01-23.

Arrives Edmonton (EDMTO / ETO 10014 104 St)  
at 09:20 on 2018-01-23. (3 hrs 20 mins)

*Payments Received*

| DATE       | GUEST          | REFERENCE | AMOUNT   |
|------------|----------------|-----------|----------|
| 2018-01-20 | Rowland Nichol |           | \$ 76.00 |

|                    |          |
|--------------------|----------|
| Base Price:        | \$ 72.38 |
| Discounts:         | \$ 0.00  |
| Service Charges:   | \$ 0.00  |
| GST:               | \$ 3.62  |
| Invoice Total:     | \$ 76.00 |
| Payments Received: | \$ 76.00 |
| Balance Due:       | \$ 0.00  |

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-4<sup>th</sup> AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1086

SALE

Batch #. [REDACTED] REF# [REDACTED]  
01-23/18 SEQ [REDACTED] 19:19:45  
APPR CODE [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT \$45.00

00 - APPROVED - 001

MASTERCARD [REDACTED]

THANK YOU

CUSTOMER COPY

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

-----  
Terminal [REDACTED]  
Driver [REDACTED]  
18/01/23 16:43:53

Card : [REDACTED]  
MASTERCARD  
CHIP CARD

Ref [REDACTED]  
Auth [REDACTED]

|       |      | PURCHASE |
|-------|------|----------|
| FARE  | : \$ | 62.00    |
| ----- |      |          |
| TOTAL | : \$ | 62.00    |

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

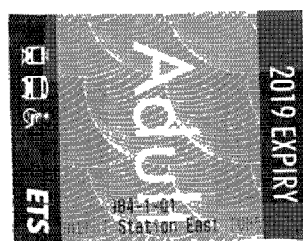
Customer Copy

Thank you for choosing  
Co-op taxi

RECEIPT  
GST NO. R122556194

TKT NO. [REDACTED]  
EXIT No. A5  
IN: 01/26/18 06:09  
OUT: 01/26/18 17:01  
DURATION: 0 10: 52  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT



Adult  
Expires Jan 26/18 13:22

INSERT THIS END SIDE UP

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/01/26  
TIME 4384 13:49:12  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL  
\$132.00

MASTERCARD  
[REDACTED]

APPROVED  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST: 73871 0000 0000

Dr. R. Nichol  
PRPAC OWG  
Edmonton January 26, 2017



**RECEIPT**  
**GST NO. R122556194**

TKT NO: [REDACTED]  
POF: [REDACTED]  
IN: 02/07/18 08:15  
OUT: 02/07/18 11:05  
PAID: \$ 29.35  
DURATION: 0 02: 50  
(GST INCLUDED)

MASTERCARD  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT

CALGARY

PPEC February 7, 2018

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

**CITY OF EDMONTON**

Terminal: 7010k Zone: 7010  
Plate: [REDACTED]  
LP - P25 Elevators

Valid through:  
**TUESDAY 06 FEB 18**  
**12:00 PM**

Amount Paid: \$14.00 (GST incl.)  
Start Time: 2/6/2018 9:12 AM  
Trn [REDACTED]

Auth No [REDACTED]  
Receipt # [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

**RECEIPT**

Red Deer  
Regional Hospital

License Plate Number  
[REDACTED]

Expiration Date/Time

**01:43 PM**  
**FEB 07, 2018**

Purchase Date/Time: 01:43pm Feb 06, 2018  
Total Due: \$8.50 Rate: VALU-RATE 24HR/\$8.50  
Total Paid: \$8.50 Payment Type: Card  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Red Deer  
Mach Name: CE-RDRH-014

[REDACTED] MasterCard  
DO NOT PLACE ON DASH

R. Nichol PRPAC OWG and Physician  
Interviews Red Deer  
February 6, 2018

# CO-OP

Calgary Co-op  
North Hill Gas Bar  
540 16th Avenue NE  
Calgary AB (403) 299-4277  
GST# R100730894



Want great rewards? Visit myHuskyRewards.ca

Member Number [REDACTED]  
Type: SALE

South Edmonton Husky Car Wash\ -D  
3105 Calgary Trail S  
Edmonton AB  
(780) 434-9593  
GST# 833329964RT0001  
Retailer ID 4507810  
Retailer ID 4507810  
Rct [REDACTED]  
Batch: [REDACTED]

| Qty              | Name             | Price    | Total    |
|------------------|------------------|----------|----------|
| 1                | REGULAR GASOLINE | \$ 1.089 | \$ 28.25 |
|                  | Pump:            | 1        |          |
|                  | Litres:          | 25.942   |          |
|                  | Price / Litre:   | \$ 1.089 |          |
| Subtotal         |                  |          | \$ 28.25 |
| GST [Incl Pumps] |                  |          | \$ 1.35  |
| Total            |                  |          | \$ 28.25 |

### myHusky Rewards

Earned: [REDACTED]  
Used today: 0  
Balance: [REDACTED]

2018/02/06 12:17:56

Pump# 2  
Eth Regular \$38.97  
37.154x\$1.049L  
AMOUNT \$38.97  
GST(Inc Pump) \$1.86

Pre Auth Completion  
MASTERCARD

AID: [REDACTED]  
[REDACTED]  
EXP: [REDACTED]  
Date: 02/06/2018  
Time: 12:17:56  
AUTHCODE [REDACTED]  
[REDACTED]

ORIGINAL  
TYPE: Purchase

ACCT: MASTERCARD \$ 28.25

CARD NUMBER: [REDACTED]  
DATE/TIME: 02/06/2018 19:33:02  
REFERENCE #: [REDACTED] T  
TERM:  
AUTHOR.# : [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records  
CUSTOMER COPY

\*\*\*\*\*  
2/6/18 7:33:00 PM Receipt [REDACTED]  
Pos:71 Cashier:53 Store:2

Thank you for filling up with  
the pump that's best

Approved



PLEASE TELL US  
HOW WE DID?

myHuskyRewards.ca

**RECEIPT**

Red Deer  
Regional Hospital

License Plate Number



Expiration Date/Time

**10:11 AM**  
**FEB 15, 2018**

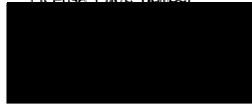
Purchase Date/Time: 10:11am Feb 14, 2018  
Total Due: \$8.50 Rate: VALU-RATE 24HR/\$8.50  
Total Paid: \$8.50 Payment Type: Card  
Ticket # [Redacted]  
S/N #: [Redacted]  
Setting: Red Deer  
Mach Name: CE-RDRH-014

[Redacted] MasterCard Auth #: [Redacted]  
DO NOT PLACE ON DASH

**RECEIPT**

Red Deer  
Regional Hospital

License Plate Number



Expiration Date/Time

**08:54 AM**  
**FEB 16, 2018**

Purchase Date/Time: 08:54am Feb 15, 2018  
Total Due: \$8.50 Rate: VALU-RATE 24HR/\$8.50  
Total Paid: \$8.50 Payment Type: Card  
Ticket # [Redacted]  
S/N #: [Redacted]  
Setting: Red Deer  
Mach Name: CE-RDRH-026

[Redacted] Visa Auth #: [Redacted]  
DO NOT PLACE ON DASH

Date: February 16, 2018 Parking \$22.00 AMA office (611 Meredith Road NE Calgary)

This expense was incurred and related to AHS business and has not been claimed previously. The receipt is missing because the ticket machine in the parking lot did not provide receipt upon payment for parking.



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Signed by:  
Rollie Nichol

## Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

|                                |   |
|--------------------------------|---|
| <b>Name :</b> Dr Rollie Nichol | <b>Reporting Period for the Month of :</b> Feb-18 |
|--------------------------------|---|

| DD-MMM-YYYY | Payment Method | Category       | Description/Purpose of the Expense | Name of Vendor | Amount Paid |
|-------------|----------------|----------------|------------------------------------|----------------|-------------|
| 26-Jan-18   | Direct Bill    | Airline Ticket | Physician Resource Planning OWG    | Marlin Travel  | 125.14      |
| 26-Jan-18   | Direct Bill    | Airline Ticket | Physician Resource Planning OWG    | Marlin Travel  | 125.14      |
|             |                |                |                                    |                |             |
|             |                |                |                                    |                |             |

|                                |                  |
|--------------------------------|------------------|
| <b>Total Paid in the Month</b> | <b>\$ 250.28</b> |
|--------------------------------|------------------|

**Traveler****Passenger Name:**  
NICHOL, ROWLAND DR**e-Ticket Number:****Reservation Number:****Ticket Issue Date:**  
December 27, 2017**Rewards Program:**  
WestJet**Agency Details****Agency Information:**  
MARLIN TRAVEL  
9929 - 108Th.Street Government Centre  
Edmonton, AB T5K 1G8  
Canada  
**Agency Phone:**  
780 425-8611 MARLIN TRAVEL 60-87935-  
0/**Flight - WestJet (WS) - 3395 - January 26, 2018****Confirmation Number:****Status:**  
Confirmed**Fare Basis:**  
DA21K**\*Operated by:** WESTJET ENCORE**Depart:**  
Calgary Intl Arpt (YYC)  
Calgary  
7:00 AM**Arrive:**  
Edmonton Intl Arpt (YEG)  
Edmonton  
8:03 AM**Class Of Service:**  
Economy**Not Valid Before:**  
January 26, 2018**Not Valid After:**  
January 26, 2018**Carry-On:**  
1 Piece Plan  
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**  
0 Piece Plan  
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM  
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM  
Applies to: YYC - YEA**Fare Information****Form Of Payment:****Fare:** CAD 75.66**Taxes and Carrier-imposed fees:**CAD 7.48 CA  
CAD EXEMPT XG  
CAD 42.00 XT**Total:** CAD 125.14**Endorsement Information:**  
NONREF - FEE FOR CHG-CXLAB HEALTHERSERVICES COF**Fare Calculation:**  
26JAN YYC WS YEA 75.66CAD75.66END XT 30.00SQ 12.00YQ**Notes**

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

**IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:**

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

**Traveler****Passenger Name:**  
NICHOL, ROWLAND DR**e-Ticket Number:****Reservation Number:****Ticket Issue Date:**  
December 27, 2017**Rewards Program:**  
WestJet**Agency Details****Agency Information:**  
MARLIN TRAVEL  
9929 - 108Th.Street Government Centre  
Edmonton, AB T5K 1G8  
Canada**Agency Phone:**  
780 425-8611 MARLIN TRAVEL 60-87935-  
0/**Flight - WestJet (WS) - 3134 - January 26, 2018****Confirmation Number:****Status:**  
Confirmed**Fare Basis:**  
DA21K**\*Operated by:** WESTJET ENCORE**Depart:**  
Edmonton Intl Arpt (YEG)  
Edmonton  
3:00 PM**Arrive:**  
Calgary Intl Arpt (YYC)  
Calgary  
4:00 PM**Class Of Service:**  
Economy**Not Valid Before:**  
January 26, 2018**Not Valid After:**  
January 26, 2018**Carry-On:**  
1 Piece Plan  
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**  
0 Piece Plan  
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM  
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM  
Applies to: YEA - YYC**Fare Information****Form Of Payment:****Fare:** CAD 75.66**Taxes and Carrier-imposed fees:**CAD 7.48 CA  
CAD EXEMPT XG  
CAD 42.00 XT**Total:** CAD 125.14**Endorsement Information:**  
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