

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 April 2018

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Apr-18	Expense Claim	Meetings		47		319	366			
Apr-18	Direct Billing	Meetings	594				594			
Total			\$ 594	\$ 47	\$ -	\$ 319	\$ 960	\$ -	\$ -	\$ -

**Total for
the Month** \$ 960

Maximum daily single meal expense claimed in the month \$ 13
 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	\$ 365.55									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/22/2018	Physician Complaint Interview	AB - Other Zones	Meals Per Diem	\$ 13.00			Physician Complaint Lunch \$13.00	1				
3/23/2018	Physician Compensation Committee	AB - Other Zones	Fuel-Travel and Car Rental	\$ 106.70			Physician Compensation Committee	1				
3/23/2018	Physician Compensation Committee	AB - Other Zones	Meals Per Diem	\$ 10.50			Physician Compensation Committee Bfast \$10.50	1				
4/17/2018	PRPAC OWG and CPSA mtg	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			PRPAC OWG and CPSA mtg	1				
4/17/2018	PRPAC OWG and CPSA mtg	AB - Other Zones	Taxi	\$ 66.00	YEG	ATG	PRPAC OWG and CPSA mtg	1				
4/17/2018	PRPAC OWG and CPSA mtg	AB - Other Zones	Taxi	\$ 66.00	ATB Place	YEG	PRPAC OWG and CPSA mtg	1				
4/17/2018	PRPAC OWG and CPSA mtg		Mileage-Local-Home Zone	\$ 50.50	Residence	YYC return	PRPAC OWG and CPSA mtg	1			100	
4/17/2018	PRPAC OWG and CPSA mtg	AB - Other Zones	Meals Per Diem	\$ 23.50			PRPAC OWG and CPSA mtg Bfast \$10.50 Lunch \$13.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		25-Apr-18								

R. Nichol Physician Compensation Committee
Edmonton March 23, 2018
Fuel - Rental Vehicle

CO-OP

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

Member Number:0309098
Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.229	106.70
	Pump:	7	
	Litres:	86.817	
	Price / Litre:	\$ 1.229	
3	FUTW GAME TICKET	\$ 0.000	\$ 0.00
Subtotal			\$ 106.70
GST [Incl Pumps]			\$ 5.08
Total			\$ 106.70

ORIGINAL
TYPE: Purchase

ACCT: VISA \$ 106.70

CARD NUMBER: [REDACTED]
DATE/TIME: 03/23/2018 17:29:01
REFERENCE #: [REDACTED]
TERM: [REDACTED]
AUTHOR #: [REDACTED]
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

VISA CREDIT
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

3/23/18 5:28:57 PM Receipt# [REDACTED]
Pos [REDACTED] Cashier [REDACTED] Store:2

Your opinion matters!
Share your feedback

RECEIPT
GST NO. R122556194

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/17
TIME 3396 15:44:59
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 2892 RT0001

TKT NO [REDACTED]
POF: C56
IN: 04/17/18 06:25
OUT: 04/17/18 17:53
PAID: \$ 29.35
DURATION: 0 11: 28
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



R. Nichol PRPAC OWG and CPSA
meeting
April 17, 2018

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**

Name : Dr Rollie Nichol	Reporting Period for the Month of : Apr-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Apr-18	Direct Bill	Airline Ticket	Physician Resource OWG and TWG Meetings	Marlin Travel	137.75
16-Apr-18	Direct Bill	Airline Ticket	Physician Resource OWG and TWG Meetings	Marlin Travel	140.48
17-Apr-18	Direct Bill	Airline Ticket	Physician Resource OWG and TWG Meetings	Marlin Travel	161.00
17-Apr-18	Direct Bill	Airline Ticket	Physician Resource OWG and TWG Meetings	Marlin Travel	154.60

Total Paid in the Month	\$ 593.83
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Traveler

Passenger Name:
NICHOL, ROWLAND DR

e-Ticket Number:

Reservation Number:

Ticket Issue Date:
March 23, 2018

Rewards Program:

Agency Details

Agency Information:
VISION TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada

Agency Phone:
780 425-8611 MARLIN TRAVEL 60-87935-

Flight - WestJet (WS) - 3140 - April 16, 2018

Confirmation Number:

Status:
Confirmed

Fare Basis:
DA21K

***Operated by:** WESTJET ENCORE

Depart:
Edmonton Intl Arpt (YEG)
Edmonton
6:00 PM

Arrive:
Calgary Intl Arpt (YYC)
Calgary
6:54 PM

Class Of Service:
Economy

Not Valid Before:
April 16, 2018

Not Valid After:
April 16, 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 88.27

Taxes and Carrier-imposed fees:

CAD 7.48 CA
CAD EXEMPT XG
CAD 42.00 XT

Total: CAD 137.75

Endorsement Information:

NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF

Fare Calculation:

16APR YEA WS YYC 88.27CAD88.27END 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:

[REDACTED]

Reservation Number:

[REDACTED]

Ticket Issue Date:

March 23, 2018

Rewards Program:

[REDACTED]

Agency Details**Agency Information:**VISION TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada**Agency Phone:**

780 425-8611 MARLIN TRAVEL 60-87935-

[REDACTED]

[REDACTED]

Flight - Air Canada (AC) - 8130 - April 16, 2018**Confirmation Number:**

[REDACTED]

Status:

Confirmed

Fare Basis:

T21ZATG

***Operated by:** AIR CANADA EXPRESS -

JAZZ

Depart:Calgary Intl Arpt (YYC)
Calgary
7:15 AM**Arrive:**Edmonton Intl Arpt (YEG)
Edmonton
8:09 AM**Class Of Service:**

Economy

Not Valid Before:

April 16, 2018

Not Valid After:

April 16, 2018

Carry-On:

2 Piece Plan

Bag 1 - NO FEE CARRY ON HAND BAGGAGE ALLOWANCE

Bag 2 - NO FEE CARRY ON HAND BAGGAGE

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:**

[REDACTED]

Fare:

CAD 103.00

Taxes and Carrier-imposed fees:CAD 7.48 CA
CAD EXEMPT XG
CAD 30.00 SQ**Total:**

CAD 140.48

Endorsement Information:

AC ONLYT-NONREF-CHGFEE AB HEALTH SERVICES COF

Fare Calculation:

16APR YYC AC YEA Q9.00Q3.00 91.00CAD103.00END

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.

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

ALBERTA HEALTH SERVICES
 ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Trip #: [REDACTED]
 Booking Date: 20 Apr 18
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR ROWLAND NICHOL

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	61.00	0.00	\$0.00	0.00	100.00	161.00 CAD
Total:	61.00	0.00	0.00	0.00	100.00	161.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/13/2018	[REDACTED]	[REDACTED]	161.00 CAD
Total Payment:					161.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL PHYSICIAN RESOURCE PLANNING

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY*****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
 -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 20 Apr 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
ROWLAND NICHOL	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: ROWLAND NICHOL		Booking Date: 13 Apr 18				
		File Locator/Ticket #: [REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 17 Apr 18 7:15AM		EDMONTON INTL 17 Apr 18 8:09AM	Q/	



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #:
Booking Date: 20 Apr 18
Client:
Agent:

File Locator:

PASSENGERS: DR ROWLAND NICHOL

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: WESTJET Ticket #, 54.61, 0.00, \$0.00, 0.00, 100.00, 154.61 CAD. Total: 54.61, 0.00, 0.00, 0.00, 100.00, 154.61 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 04/13/2018, Form of Payment, 154.61 CAD. Total Payment: 154.61 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL PHYSICIAN RESOURCE PLANNING

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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 20 Apr 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
ROWLAND NICHOL	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: ROWLAND NICHOL **Booking Date:** 13 Apr 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03140	EDMONTON INTL 17 Apr 18 6:00PM		CALGARY INTL 17 Apr 18 6:54PM	L/	