

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 September 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)
Sep-18	Expense Claim	Meetings		106	402	443	951			
Sep-18	Direct Billing	Meetings	501				501			
Total			\$ 501	\$ 106	\$ 402	\$ 443	\$ 1,452	\$ -	\$ -	\$ -

Total for the Month \$ 1,452

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 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									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
NICHOL, ROWLAND	ACMO, Medical Leadership, Workforce & Medical Affairs	Calgary	\$ 950.52									
9/12/2018	Patient and Family Advisory Group Mtg		Mileage-Local-Home Zone	\$ 20.20	Home (Redwood Meadows)	YYC	Patient and Family Advisory Group Mtg	1			40	
9/12/2018	Patient Family Advisory Group Mtg	AB - Other Zones	Meals Per Diem	\$ 24.00			Patient Family Advisory Group Mtg Dinner \$24.00	1				
9/12/2018	Patient and Family Advisory Group Mtg	AB - Other Zones	Taxi	\$ 66.00	YEG	Westin	Patient and Family Advisory Group Mtg	1				
9/12/2018	Patient and Family Advisory Group Mtg	AB - Other Zones	Accommodations	\$ 401.92			Patient and Family Advisory Group Mtg	2				
9/13/2018	Patient Family Advisory Group Mtg	AB - Other Zones	Meals Per Diem	\$ 24.00			Patient Family Advisory Group Mtg Dinner \$24.00	1				
9/13/2018	Patient and Family Advisory Group Mtg	AB - Other Zones	Bus	\$ 3.25			Patient and Family Advisory Group Mtg SSP to Westin	1				
9/13/2018	Patient and Family Advisory Group Mtg	AB - Other Zones	Bus	\$ 3.25			Patient and Family Advisory Group Mtg Westin to SSP	1				
9/14/2018	Patient Family Advisory Group Mtg	AB - Other Zones	Meals Per Diem	\$ 10.50			Patient Family Advisory Group Mtg Bfast \$10.50	1				
9/14/2018	Patient and Family Advisory Group Mtg	AB - Other Zones	Bus	\$ 3.25			Patient and Family Advisory Group Mtg Westin to SSP	1				
9/14/2018	Patient and Family Advisory Committee Mtg	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Patient and Family Advisory Committee Mtg	1				
9/14/2018	Patient and Family Advisory Group Mtg		Mileage-Local-Home Zone	\$ 20.20	YYC	Home (Redwood Meadows)	Patient and Family Advisory Group Mtg	1			40	

AHS Public Disclosure Expense Claims

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NICHOL, ROWLAND	ACMO, Medical Leadership, Workforce & Medical Affairs	Calgary	\$ 950.52									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/14/2018	Patient and Family Advisory Group Mtg	AB - Other Zones	Taxi	\$ 66.00	Westin	YEG	Patient and Family Advisory Group Mtg Westin to YEG	1				
9/24/2018	People Executive Committee Mtg	AB - Other Zones	Meals Per Diem	\$ 47.50			People Executive Committee Mtg Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	2				
9/24/2018	People Executive Committee Mtg		Mileage-Local-Home Zone	\$ 40.40	Home (Redwood Meadows)	YYC return	People Executive Committee Mtg	1			80	
9/24/2018	People Executive Committee Kick-off Mtg	AB - Other Zones	Taxi	\$ 66.00	YEG	SSP	People Executive Committee Kick-off Mtg	1				
9/24/2018	People Executive Committee Kick-off Mtg	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			People Executive Committee Kick-off Mtg	1				
9/24/2018	People Executive Committee Kick-off Mtg	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG	People Executive Committee Kick-off Mtg	1				
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	26-Sep-18									

RECEIPT
GST NO. R122556194

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

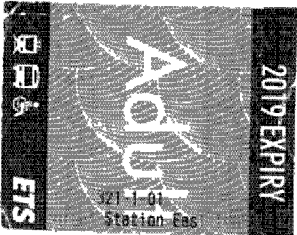
T&T NO. [REDACTED]
EXIT NO. 4103
IN: 09/12/18 18:35
OUT: 09/14/18 18:26
DURATION: 1 23: 51
PAID: \$ 58.70
(GST INCLUDED)
VISA

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/09/14
TIME 4897 15:40:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

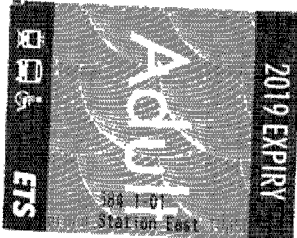
PURCHASE
TOTAL

\$132.00



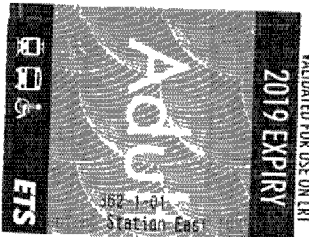
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Sep 13/18 09:53

INSERT THIS END SIDE UP



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Sep 13/18 17:50

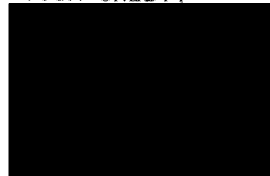
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Adult
Expires
Sep 14/18 09:11

INSERT THIS END SIDE UP

VISA CREDIT



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Rowland Nichol
 Alberta Health Services li
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 12-SEP-18 21:18
 Depart Date : 14-SEP-18 07:36
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton SEP-14-2018 07:36 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-18	[Redacted]	Room Charge	179.00	
12-SEP-18	[Redacted]	GST	9.22	
12-SEP-18	[Redacted]	Destination Marketing Fee	5.37	
12-SEP-18	[Redacted]	Tourism Levy	7.37	
13-SEP-18	[Redacted]	Room Charge	179.00	
13-SEP-18	[Redacted]	GST	9.22	
13-SEP-18	[Redacted]	Destination Marketing Fee	5.37	
13-SEP-18	[Redacted]	Tourism Levy	7.37	
14-SEP-18	[Redacted]	Visa [Redacted]		-401.92
** Total			401.92	-401.92
*** Balance			0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Continued on the next page

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A1
IN: 09/24/18 06:05
OUT: 09/24/18 19:06
DURATION: 0 13: 01
PAID: \$ 29.25
(GST INCLUDED)
VISA

AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT



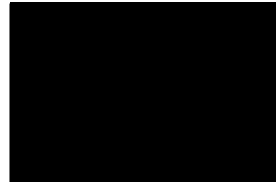
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/09/24
TIME 4373 16:46:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$132.00

VISA CREDIT



APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

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 : Oct -18 <i>Sept</i>
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
09-Dec-18	Direct Bill	Airline Ticket	Patient and Family Advisory Group meeting	Marlin Travel	501.26

Total Paid in the Month	\$ 501.26
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A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 31 Aug 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: DR ROWLAND NICHOL

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	426.30	0.00	\$0.00	74.96	0.00	501.26 CAD
Total:	426.30	0.00	0.00	74.96	0.00	501.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/30/2018		[REDACTED]	501.26 CAD
Total Payment:					501.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL MEETINGS

***** 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 -----
 -----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. -----
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT HTTP://WWW.TRAVEL.GC.CA AND SELECT YOUR DESTINATION FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 *****PLEASE NOTE CHECKIN TIMES*****
 DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR INTERNATIONAL FLIGHTS-120 MINUTES PRIOR INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR ***
 ***** 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

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tel · 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 31 Aug 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers ROWLAND NICHOL	Citizenship Not Specified	Required Travel Documents Not Specified
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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: 30 Aug 18					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 12 Sep 18 7:30PM		EDMONTON INTL 12 Sep 18 8:20PM	U/	



AIR

Passengers: ROWLAND NICHOL	Booking Date: 30 Aug 18					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08169	EDMONTON INTL 14 Sep 18 5:05PM		CALGARY INTL 14 Sep 18 6:03PM	G/	