

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 May 2019

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
May-19	Expense Claim	Meetings				50	50			
Total			\$ -	\$ -	\$ -	\$ 50	\$ 50	\$ -	\$ -	\$ -

Total for the Month \$ 50

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.

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	\$ 49.55								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/1/2019	Provincial Physician Executive Committee meeting held at the Calgary Airport Marriot	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1			
5/1/2019	Provincial Physician Executive Committee meeting held at the Calgary Airport Marriot		Mileage-Local-Home Zone	\$ 20.20	Sptt	YYC return		1			40
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	22-May-19								

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT NO. AS
IN: 05/01/19 07:14
OUT: 05/01/19 14:16
DURATION: 0 07: 02
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR