

AHS Board and Executive Expense Report

Name: Dr Peter Jamieson
Title: Vice President, Quality and Chief Medical Officer
Location: Calgary
 Expenses posted during the month of May 2024

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
May-24	Expense Claim	Meetings		238		931	1,169			
May-24	Direct Bill	Meetings	533		370		904			
Total by category			\$ 533	\$ 238	\$ 370	\$ 931	\$ 2,073	\$ -	\$ -	\$ -

Total posted for the Month \$ 2,073

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted 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 membership dues, small item technology purchases, books, etc.

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

MEDICAL STAFF COMMITTEE, PROJECT OR EVENT INVOICE

Practitioner Name: Dr. Peter Jamieson AHS Medical Staff: Yes No Primary Zone: Calgary

Prof Corp: Name: _____ Email Address: _____

Committee, Project or Event Name	Meeting Event Date	Participation Method	Meeting Commitment Time	Stipend	Travel Expenses (if applicable)	Comments
Stipend Total				\$ 0.00		

Required Participation Review/Confirmation: Cannot be signed by claimant

 Name Title Signature Date

Please send the completed invoice and receipts (if applicable) to:

Approval kept on file

Prepared By: _____

Expense Claim Details - Medical Staff Reimbursement for Approved AHS Committee/Project/Event Participation

ATTN: Please enter PER DATE, not per category		Meals - Per Diem (Refer Below)			Transportation & Accommodation					Mileage**		Details	
Committee/ Project/ Event Name	Expense Date (MM/DD/YY)	B	L	D	Hotel	Airfare	Taxi	Parking	Rental	Other* (Note details)	KM	Rate	*Other - include description of expense **Mileage - Required to include to/from destination
Trip to Edmonton for in person meeting request with Dr. Lyle Oberg and the Info & Privacy Commissioner	4/8/24			\$24.00								0.505	Supper meal allowance
Trip to Edmonton for in person meeting request with Dr. Lyle Oberg and the Info & Privacy Commissioner	4/8/24						42.19					0.505	Transportation home/work to YYC
Trip to Edmonton for in person meeting request with Dr. Lyle Oberg and the Info & Privacy Commissioner	4/8/24						90.86					0.505	Transportation YEG to hotel Matrix
Trip to Edmonton for in person meeting request with Dr. Lyle Oberg and the Info & Privacy Commissioner	4/9/24						70.80					0.505	Transportation meeting to YEG
Trip to Edmonton for in person meeting request with Dr. Lyle Oberg and the Info & Privacy Commissioner	4/9/24	\$10.50	\$13.00	\$24.00								0.505	Full day meals allowance
Trip to Edmonton for in person meeting request with Dr. Lyle Oberg and the Info & Privacy Commissioner	4/9/24						42.77					0.505	Transportation YYC to home
												0.505	
												0.505	
Sub Totals:		\$10.50	\$13.00	\$48.00	\$0.00	\$0.00	\$246.62	\$0.00	\$0.00	\$0.00	0.00	0.505	

For full terms and conditions, please refer to AHS Travel, Hospitality and Working Sessions Policy, available on the AHS intranet at: <https://www.albertahealthservices.ca/Assets/about/policies/ahs-pol-expenses.pdf>
 For applicable "Other" expenses, please identify or explain in the "Details" column.

Required for Travel Expenses: Must be signed by the physician

I attest that I have read and understand the "Travel, Hospitality & Working Session Expenses Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with the principles and mandatory requirements of this policy.

I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other organization.

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

I, by signing this form, attest that I am compliant to all the above statements

Physician Signature:

Date: 16-Apr-2024

Totals:	
Total Stipend	\$ 0.00
Total KM Rate	\$ 0.00
Total Expense	\$ 318.12
Total Payment	\$ 318.12

Required for Travel Expenses: Must be signed by the Approver

I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.

I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other organization.

I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Approved By (PRINT ONLY):

Approval kept on file

DOA Level:
Position #:
Phone #:

I, by signing this form, attest that I am compliant to all the above statements

Signature:
Title:
Date:

Expense Limits – Note this is summary information only. For full terms and conditions, please refer to AHS Travel, Hospitality and Working Sessions Policy, available on the AHS intranet at: <https://www.albertahealthservices.ca/Assets/about/policies/ahs-pol-expenses.pdf>

Travel and accommodation are to be booked with the AHS travel provider to ensure AHS/government rates. Expenses to be paid by the individual claimant and then submitted via this expense claim for consideration for reimbursement

Travel – Section 3.1, 3.2, 3.3, 5, 9.1, 9.2, 9.3, 9.4, and Appendix A

- Travel expenses can be minimized by utilizing technology (teleconference, video conference, Telehealth) where it meets business objectives.
- Individuals are expected to consider the cost effectiveness of their travel expenses. Cost effectiveness does not necessarily mean the most inexpensive method of travel; consideration of time, impact to service delivery and safety should be considered when assessing cost effectiveness.
- Where use of technology is not an effective means of achieving the desired business objectives, the following is a list to consider when selecting a mode of transportation: a) AHS fleet vehicle, b) rental vehicle or bus, c) personal vehicle, d) airfare.
- Regular commuting between residence and designated home site(s) will not be reimbursed. AHS will reimburse mileage for approved business travel from residence to an alternate work site or bus/car rental agency/airport only for the portion of mileage that is above their normal commute (or the shorter of the two distances).
- Mileage incurred while traveling between sites is eligible for reimbursement.
- Mileage reimbursement are at the general rate of \$0.505/km for 5,000 km/calendar year and below, \$0.47/km for over 5,000 km/calendar year.
- Vehicle owners responsible for any losses that may occur.
- Airfare within Alberta should not exceed \$600 for a roundtrip or \$1,000 roundtrip within Canada (inclusive of all fees and taxes). Travel outside Canada requires pre-approval by an AHS VP and cannot exceed \$2,000. Seat selection will not be reimbursed. Must be Economy class.
- Taxi fare limit of \$100 within city limits and including gratuity of up to 20%

Meal Allowance – Section 8.1, Appendix A

- Individuals traveling on AHS approved business may only claim meals through a meal allowance and cannot claim using the receipt method for reimbursement.

Expense Type: Within Canada Outside of Canada

Breakfast	\$10.50	\$13.70
Lunch	\$13.00	\$17.00
Dinner	\$24.00	\$31.00

Accommodations – Section 8.2 and Appendix A

- Reimbursed at the actual cost of the room including applicable taxes and surcharges (with receipt provided).
- Hotel base room rate shall not exceed \$200 (South, Calgary, Central and Edmonton Zone) and \$250 (North Zone)

Uber

Total CA\$42.19
April 8, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.



Total CA\$42.19

Trip fare CA\$31.83

Subtotal CA\$31.83


Booking Fee [?](#) CA\$3.90

Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.01


[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.95 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

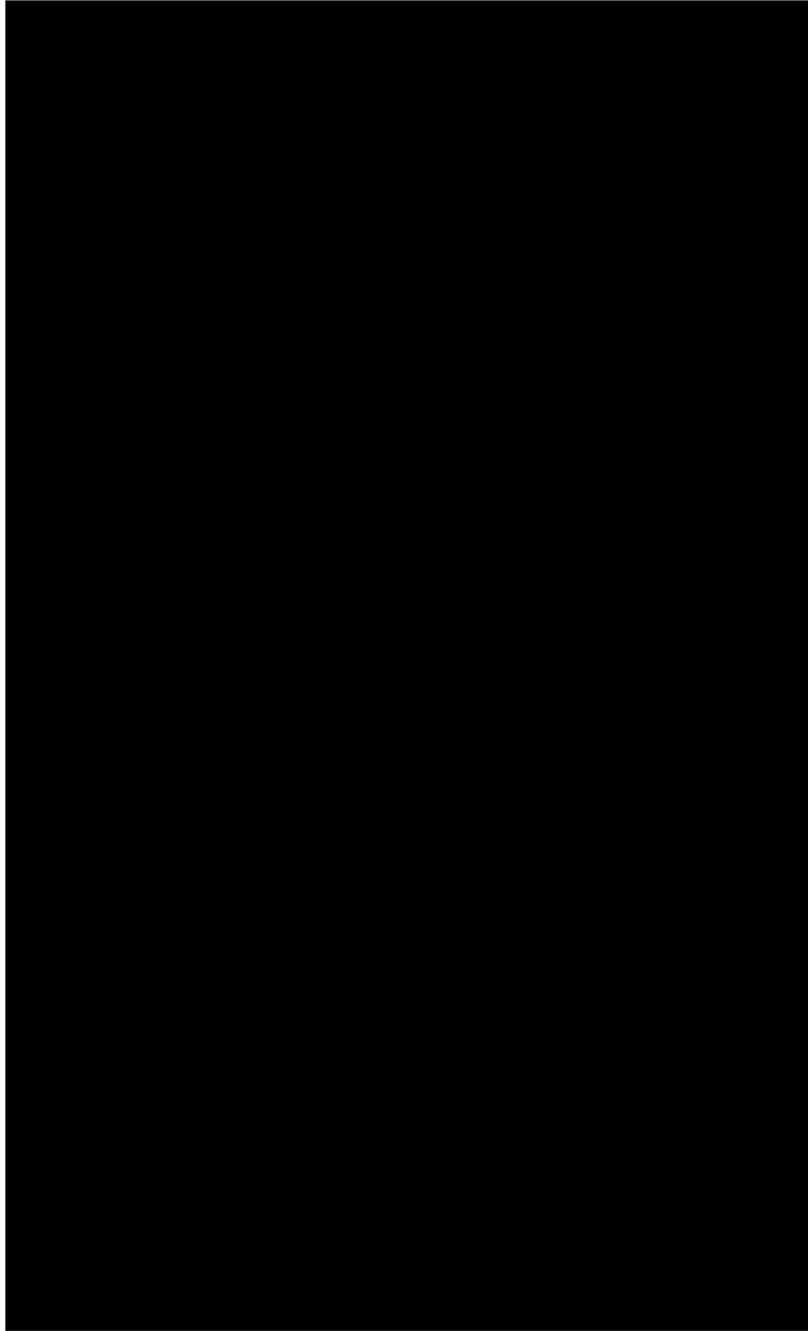
Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

Comfort 21.49 kilometers | 30 min



[My trips >](#)

[Contact support >](#)



----- TRANSACTION RECORD -----

ATS GROUP

4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

Apr 08, 2024 21:33:00

AMEX [REDACTED]

Entry: Chip (C)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 77.00

Tip \$ 13.86

Total \$ 90.86

[REDACTED]

Approved

For CST# see \"Username\" above

Uber

Total CA\$42.77
April 9, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.



Total

CA\$42.77

Trip fare


CA\$31.86

Subtotal

CA\$31.86

Booking Fee [?](#)


CA\$3.90

Wait Time 	CA\$0.02
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.04


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You rode with 

4.98 ★ Rating

 Has passed a multi-step safety screen

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TNDL License Number:

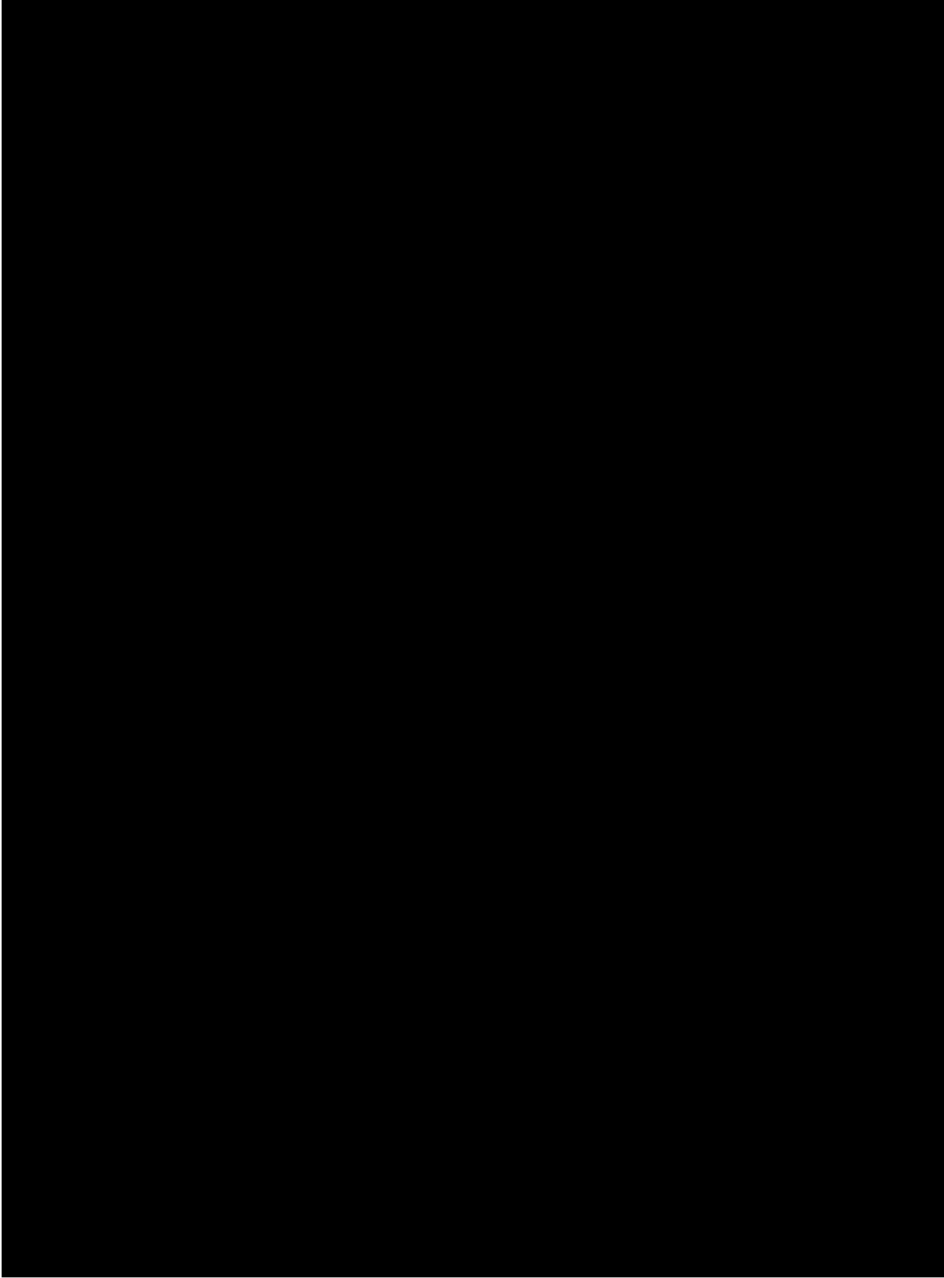
Please call 3-1-1 with any Compliments/Concerns



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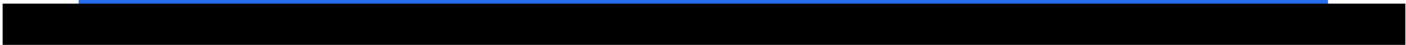
[Learn more >](#)

Comfort 24.37 kilometers | 24 min



[My trips >](#)

[Contact support >](#)



----- TRANSACTION RECORD -----

CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Apr 09, 2024

12:39:19

AMEX

TID:

Entry: Chip (C)

Sequence

Auth#:

Response:

Batch

Clerk:

Amount

\$ 60.00

Tip

\$ 10.80

Total

\$ 70.80

Approved

Important: Retain this copy for your record

Cardholder copy

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Vice President, Quality and Chief Medical Officer	Calgary	\$ 287.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/2/2024	Exec. trip to Edmonton to show AHS Facilities/EPIC system to visiting Deputy Minister from Quebec	AB - Local	Taxi	\$ 40.88	Home Calgary	2000 Airport Rd NE, Calgary		1			
5/2/2024	Exec. trip to Edmonton to show AHS Facilities/EPIC system to visiting Deputy Minister from Quebec	AB - Other Zones	Taxi	\$ 90.85	Edmonton International Airport	10640 100 Ave NW, Edmonton, AB T5J 3N8		1			
5/2/2024	Exec. trip to Edmonton to show AHS Facilities/EPIC system to visiting Deputy Minister from Quebec	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
5/3/2024	Exec. trip to Edmonton to show AHS Facilities/EPIC system to visiting Deputy Minister from Quebec	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
5/3/2024	Exec. trip to Edmonton to show AHS Facilities/EPIC system to visiting Deputy Minister from Quebec	AB - Other Zones	Taxi	\$ 13.08	10030 107 St NW, Edmonton, AB T5J 3E4	8440 112 St NW, Edmonton, AB T6G 2B7		1			
5/3/2024	Exec. trip to Edmonton to show AHS Facilities/EPIC system to visiting Deputy Minister from Quebec	AB - Other Zones	Taxi	\$ 67.28	8440 112 St NW, Edmonton, AB T6G 2B7	Edmonton International Airport		1			
5/3/2024	Exec. trip to Edmonton to show AHS Facilities/EPIC system to visiting Deputy Minister from Quebec	AB - Local	Taxi	\$ 38.54	2000 NE Airport Rd, Calgary	Home Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	14-May-24									

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Uber

Total **CA\$40.88**

May 2, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.



Total

CA\$40.88

Trip fare CA\$30.58

Subtotal CA\$30.58

Booking Fee  CA\$3.90

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

GST CA\$1.95


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You rode with 

4.96 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

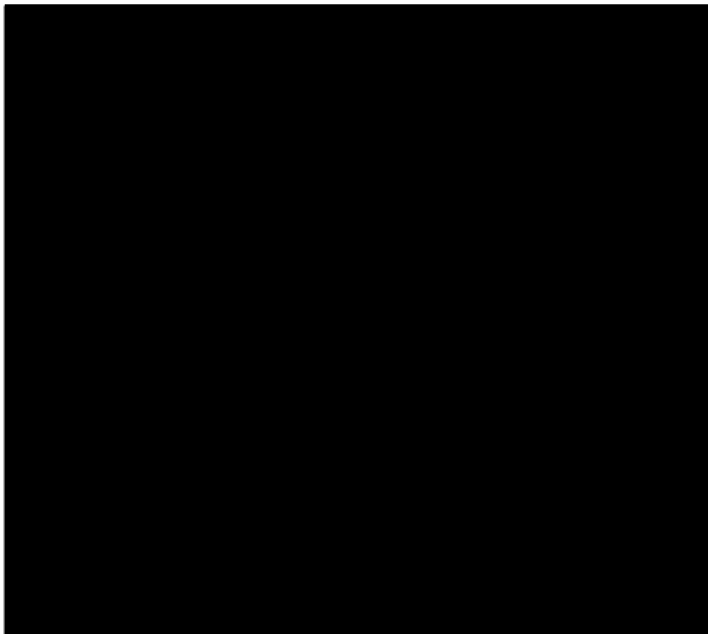
Please call 3-1-1 with any Compliments/Concerns



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[Learn more](#) >

Comfort 18.48 kilometers | 30 min



May 2 \$90.85 Transportation YEG Edm Airport to accommodations Dr. Peter Jamieson

Purchase

May 02, 2024

21:16:27

Entry: Tap EMV (H)

Ref#:

Auth#:

Response: 00 025

Order:

Username:

Amount

\$ 79.00

Tip

\$ 11.85

Total

\$ 90.85

Approved

Signature Not Required

For GST#, see "Username" above

Important: Retain this copy for your record

May 3 2024 15.90 10.90+ tip 5.00 (over allowable) reduced 10.90+2.18 20% = 13.08 reimbursable

----- TRANSACTION RECORD -----
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

May 03, 2024 09:32:25
VISA *****
Invoice # [REDACTED]
TID: [REDACTED] Entry: Tap EMV (H)
Sequence [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: [REDACTED]

Amount \$ 10.80
Tip \$ 5.00
Total \$ 15.90

[REDACTED] Visa Credit

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy

----- TRANSACTION RECORD -----
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

May 03, 2024

12:05:44

VISA

INVOICE #

TID:

Entry: Tap EMV (H)

Sequence:

Auth#:

Response

Batch: 001

Amount

\$ 58.50

Tip

\$ 8.78

Total

\$ 67.28

Approved
Signature Not Required

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Total CA\$38.54
May 3, 2024

Thanks for riding, Peter

We hope you enjoyed your ride this afternoon.



Total **CA\$38.54**

Trip fare


CA\$27.85

Subtotal	CA\$27.85
Booking Fee <input type="checkbox"/>	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
GST	CA\$1.84

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with 

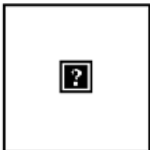
4.99 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Comfort 18.36 kilometers | 21 min

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Vice President, Quality and Chief Medical Officer	Calgary	\$ 438.54								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/8/2024	Edmonton Trip May 8-10 2024 with AB Medical Association and AB College of Physician's and Surgeons to discuss healthcare system	AB - Local	Taxi	\$ 42.72	Calgary Home	2000 Airport Rd NE, Calgary, AB T2E 6W5		1			
5/8/2024	Edmonton Trip May 8-10 2024 with AB Medical Association and AB College of Physician's and Surgeons to discuss healthcare system	AB - Other Zones	Taxi	\$ 90.85	1000 Airport Rd, Edmonton International Airport, AB T9E 0V3	10135 100 St NW, Edmonton, AB T5J 0N7		1			
5/8/2024	Edmonton Trip May 8-10 2024 with AB Medical Association and AB College of Physician's and Surgeons to discuss healthcare system	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
5/8/2024	Edmonton Trip May 8-10 2024 with AB Medical Association and AB College of Physician's and Surgeons to discuss healthcare system	AB - Other Zones	Accommodations	\$ 200.96				1			
5/9/2024	Edmonton Trip May 8-10 2024 with AB Medical Association and AB College of Physician's and Surgeons to discuss healthcare system	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
5/9/2024	Edmonton Trip May 8-10 2024 with AB Medical Association and AB College of Physician's and Surgeons to discuss healthcare system	AB - Local	Taxi	\$ 45.51	2000 NE Airport Rd, Calgary, AB T2E 6W5	Calgary Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	15-May-24									



Subject: [Business] Your Wednesday evening trip with Uber


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Uber Total CA\$42.72

May 8, 2024

Thanks for riding, Peter

We hope you enjoyed your ride this evening.



Total **CA\$42.72**

Trip fare CA\$32.34

Subtotal CA\$32.34

Booking Fee  CA\$3.90

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

GST CA\$2.03


[Visit the trip page](#) for more information, including invoices (where available)

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You rode with 

4.97 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

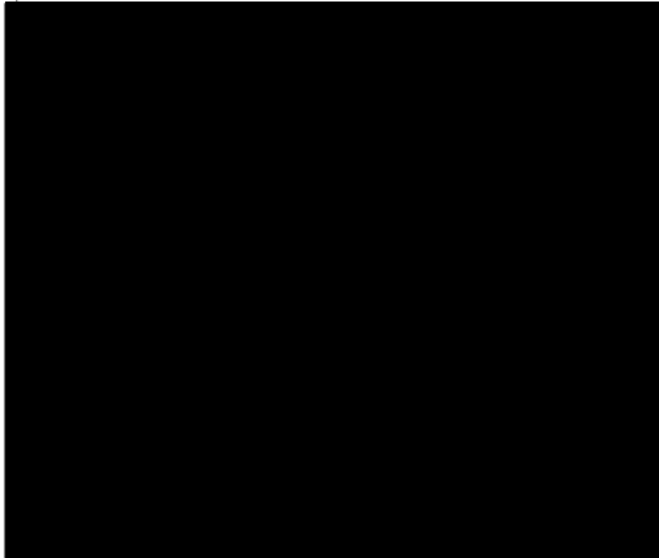
Please call 3-1-1 with any Compliments/Concerns



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[Learn more >](#)

Comfort 20.89 kilometers | 23 min



----- TRANSACTION RECORD -----

ATS GROUP

4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

May 08, 2024

21:14:01

VISA

Entry: Tao EMV (H)

Ref#:

Auth#:

Response:

Order:

Username:

Amount

\$ 79.00

Tip

\$ 11.85

Total

\$ 90.85



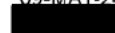
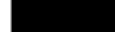
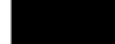
Approved

Signature

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



PETER JAMIESON

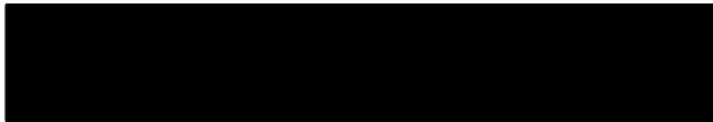
Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : A
 Arrive Date : 08-MAY-24 21:17
 Depart Date : 09-MAY-24 12:01
 No. Of Guest : 
 Room Number : 
 Marriott Bonvoy Number : 

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAY-09-2024 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAY-24		Room Chrg - Special Corp	179.00	
08-MAY-24		GST	9.22	
08-MAY-24		DMF	5.37	
08-MAY-24		Tour Levy	7.37	
MAY-09-2024	AX	American Express		-200.96



** Total 200.96 -200.96
 *** Balance 0.00

Continued on the next page

Subject: [Business] Your Thursday evening trip with Uber

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Uber

Total CA\$45.51

May 9, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.



Total

CA\$45.51

Trip fare CA\$34.49

Subtotal CA\$34.49

Booking Fee  CA\$3.90

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

GST CA\$2.17


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You rode with 

4.99 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

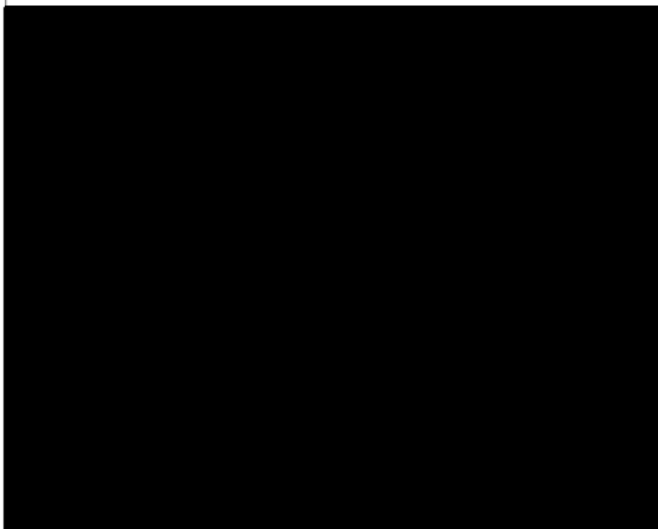
Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

Comfort 24.31 kilometers | 25 min



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Vice President, Quality and Chief Medical Officer	Calgary	\$ 92.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/13/2024	Trip to Westlock on May 12 & 13 2024 to conduct the second round of interviews for the North Zone Medical Director's position.	AB - North Zone	Meals Per Diem	\$ 47.50				1			
5/13/2024	Trip to Westlock on May 12 & 13 2024 to conduct the second round of interviews for the North Zone Medical Director's position.	AB - Local	Taxi	\$ 44.60	2000 NE Airport Rd, Calgary	Home Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	17-May-24									

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Uber

Total CA\$44.60

May 13, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.



Total

CA\$44.60



Trip fare CA\$33.63



Subtotal CA\$33.63

Booking Fee  CA\$3.90

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

GST CA\$2.12


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4.98 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

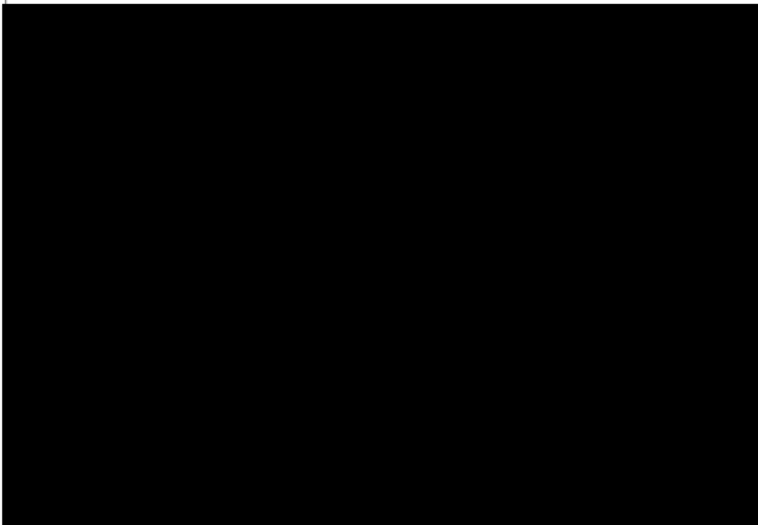
Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#) >

Comfort 21.93 kilometers | 26 min



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Vice President, Quality and Chief Medical Officer	Calgary	\$ 234.03								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/15/2024	Trip to Edmonton on May 15 & 16 2024 to attend in person University Hospital Foundations Springtime Celebration thank you for supports evening event as invited.	AB - Local	Taxi	\$ 43.16	Home Calgary	2000 Airport Rd NE, Calgary		1			
5/15/2024	Trip to Edmonton on May 15 & 16 2024 to attend in person University Hospital Foundations Springtime Celebration thank you for supports evening event as invited.	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
5/15/2024	Trip to Edmonton on May 15 & 16 2024 to attend in person University Hospital Foundations Springtime Celebration thank you for supports evening event as invited.	AB - Other Zones	Taxi	\$ 94.80	1000 Airport Rd, Edmonton International Airport	10030 107 St NW, Edmonton		1			
5/15/2024	Trip to Edmonton on May 15 & 16 2024 to attend in person University Hospital Foundations Springtime Celebration thank you for supports evening event as invited.	AB - Other Zones	Taxi	\$ 13.03	11160 River Valley Road NW, Edmonton	10065 100th St, Edmonton		1			
5/15/2024	Trip to Edmonton on May 15 & 16 2024 to attend in person University Hospital Foundations Springtime Celebration thank you for supports evening event as invited.	AB - Other Zones	Taxi	\$ 12.42	10025 Jasper Ave NW, Edmonton	11160 NW River Valley Rd, Edmonton		1			
5/16/2024	Trip to Edmonton on May 15 & 16 2024 to attend in person University Hospital Foundations Springtime Celebration thank you for supports evening event as invited.	AB - Local	Taxi	\$ 47.12	2000 NE Airport Rd, Calgary	Home Calgary		1			
5/16/2024	Trip to Edmonton on May 15 & 16 2024 to attend in person University Hospital Foundations Springtime Celebration thank you for supports evening event as invited.	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	17-May-24									

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Uber

Total CA\$43.16

May 15, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this morning.



Total

CA\$43.16



Trip fare CA\$32.75

Subtotal CA\$32.75

Booking Fee  CA\$3.90

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

GST CA\$2.06


[Visit the trip page](#) for more information, including invoices (where available)

[**Download PDF**](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.96 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

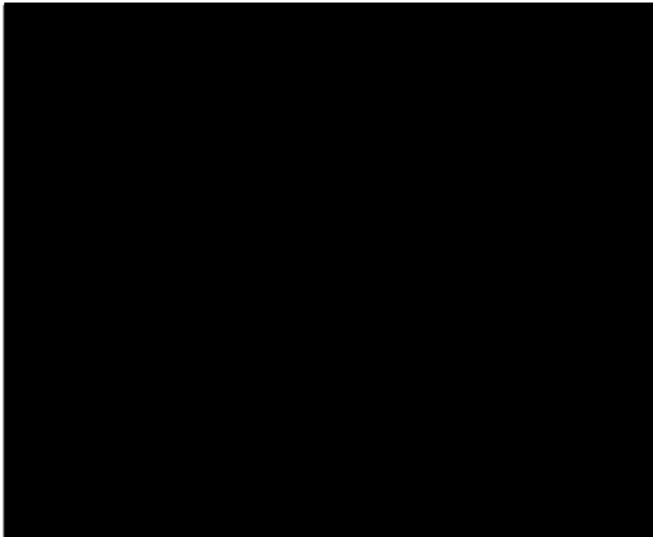
Please call 3-1-1 with any Compliments/Concerns



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[Learn more >](#)

Comfort 20.78 kilometers | 30 min



From: ATS GROUP <receipts@moneris.com>

Sent: Thursday, May 16, 2024 9:21 AM

To: Peter Jamieson [REDACTED]

Subject: RECEIPT - Do not reply

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TRANSACTION RECORD

ATS GROUP

4608 101 ST NW

EDMONTON AB

TYPE	PURCHASE
ACCT	AMEX
AMOUNT	\$79.00
TIP	\$15.80

TOTAL

\$94.80

CARD NUMBER

*****

DATE / TIME

May 16 2024 09:20:32 AM

REFERENCE #



AUTH #



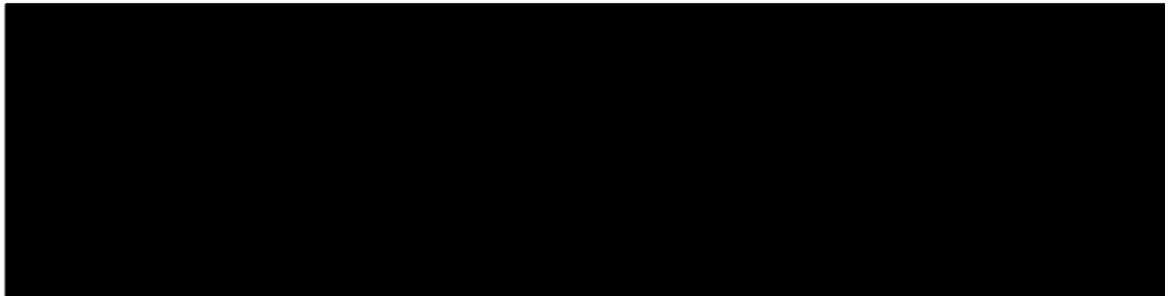
AMERICAN EXPRESS



ORDER NO



00 APPROVED - THANK YOU 025



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Uber

Total CA\$13.03

May 15, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.



Total

CA\$13.03



Trip fare	CA\$10.23
-----------	-----------

Subtotal	CA\$10.23
----------	-----------

Booking Fee 	CA\$1.88
---	----------

Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.62
-----	----------


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You rode with 

4.95 ★ Rating

 Has passed a multi-step safety screen

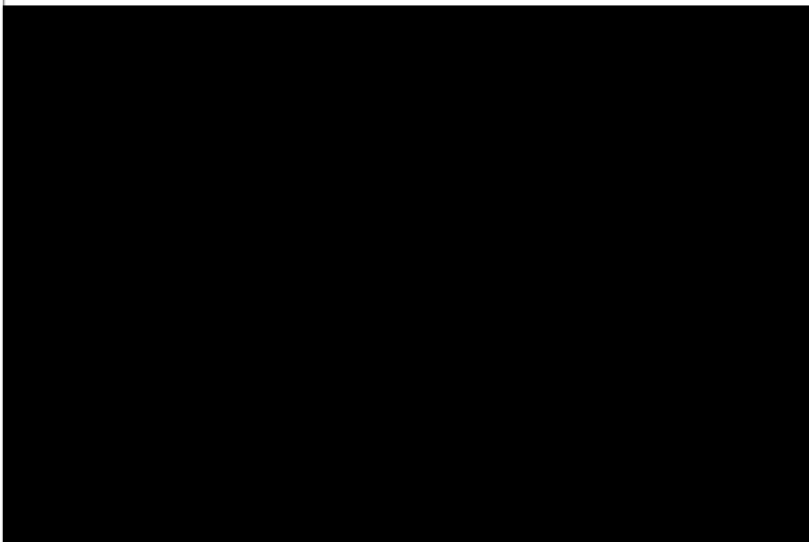
[Rate or tip](#)



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[Learn more](#) >

Comfort 2.97 kilometers | 6 min





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Uber

Total CA\$12.42

May 15, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.



Total

CA\$12.42



Trip fare CA\$9.75



Subtotal CA\$9.75

Booking Fee  CA\$1.78

Per-Trip Fee CA\$0.30

GST CA\$0.59


[Visit the trip page](#) for more information, including invoices (where available)

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You rode with 

4.97 ★ Rating

 Has passed a multi-step safety screen

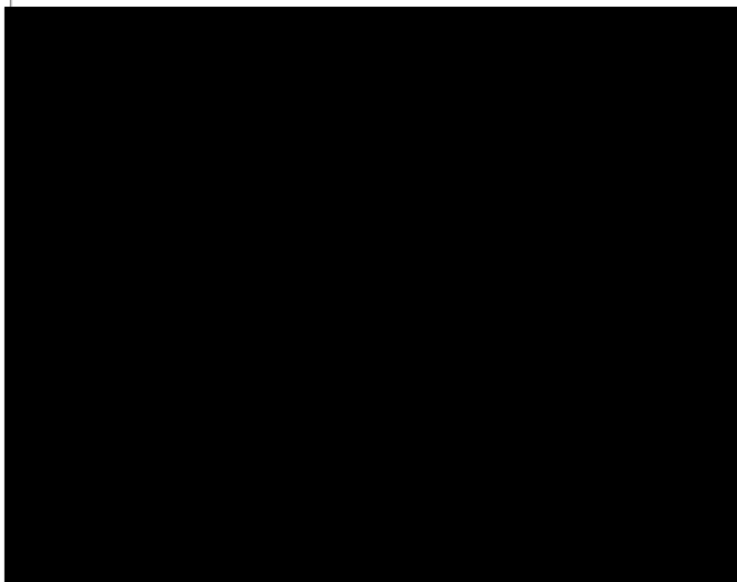
[**Rate or tip**](#)



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Comfort 2.61 kilometers | 7 min



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Uber

Total CA\$47.12

May 16, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this afternoon.



Total

CA\$47.12



Trip fare	CA\$34.78
-----------	-----------

Subtotal	CA\$34.78
----------	-----------

Booking Fee 	CA\$3.90
---	----------

Wait Time 	CA\$1.25
---	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Airport Recovery Surcharge	CA\$4.50
----------------------------	----------

GST	CA\$2.24
-----	----------


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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.98 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

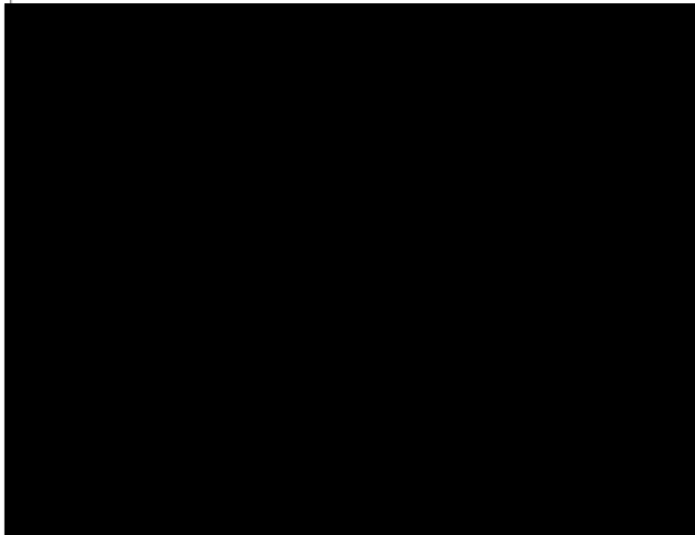
Please call 3-1-1 with any Compliments/Concerns



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Comfort 18.77 kilometers | 31 min



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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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 Peter Jamieson	Reporting Period for the Month of : May-24
---------------------------------	---

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
9-Apr-2024	Direct Billing	Hotel	Travel Apr 8 & 9 2024 to Edmonton for in person meeting with Dr. Lyle Oberg Board Chair	Matrix Hotel	\$169.32
11-Apr-2024	Direct Billing	Airline Ticket	Travel Apr 8 & 9 2024 to Edmonton for in person meeting with Dr. Lyle Oberg Board Chair	Vision Travel DT Ontario-West Inc	\$533.25
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 702.57



AB Health Service
PO Box 1600
Edmonton AB T5J 2N9
Canada

COPY OF INVOICE

Function Cost Centre: [REDACTED]
Approving Manager: Athana Mentzelopoulos
Approving Manager Contact: [REDACTED]

Room No. : [REDACTED]
Arrival : 04-08-24
Departure : 04-09-24
Page No. : 1 of 1
Folio No. : [REDACTED]
Invoice No. : [REDACTED]
AR No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. :

Company Name :
Group Name :
Guest Name : Jamieson, Peter

Date	Description	Charges	Credits
04-08-24	Package Revenue	159.00	
04-08-24	Destination Marketing Fee	4.35	
04-08-24	Tourism Levy	5.97	
		Total Charges	
		169.32	
		Total Credits	0.00
		Balance	169.32

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [REDACTED] Agent name: [REDACTED]

Traveler name	Client reference
PETER JAMIESON	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary				
	From / To	Flight / Provider	Departure / Arrival	
Flight	Mon. Apr. 08, 2024 Calgary(YYC) - Edmonton(YEG)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	8:00 p.m.- 8:53 p.m.	Check in
Hotel	Mon. Apr. 08, 2024- Tue. Apr. 09, 2024	TravelClick MATRIX HOTEL	3:00 p.m.- 12:00 p.m.	
Flight	Tue. Apr. 09, 2024 Edmonton(YEG) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	6:15 p.m.- 7:09 p.m.	Check in

- Quick links**

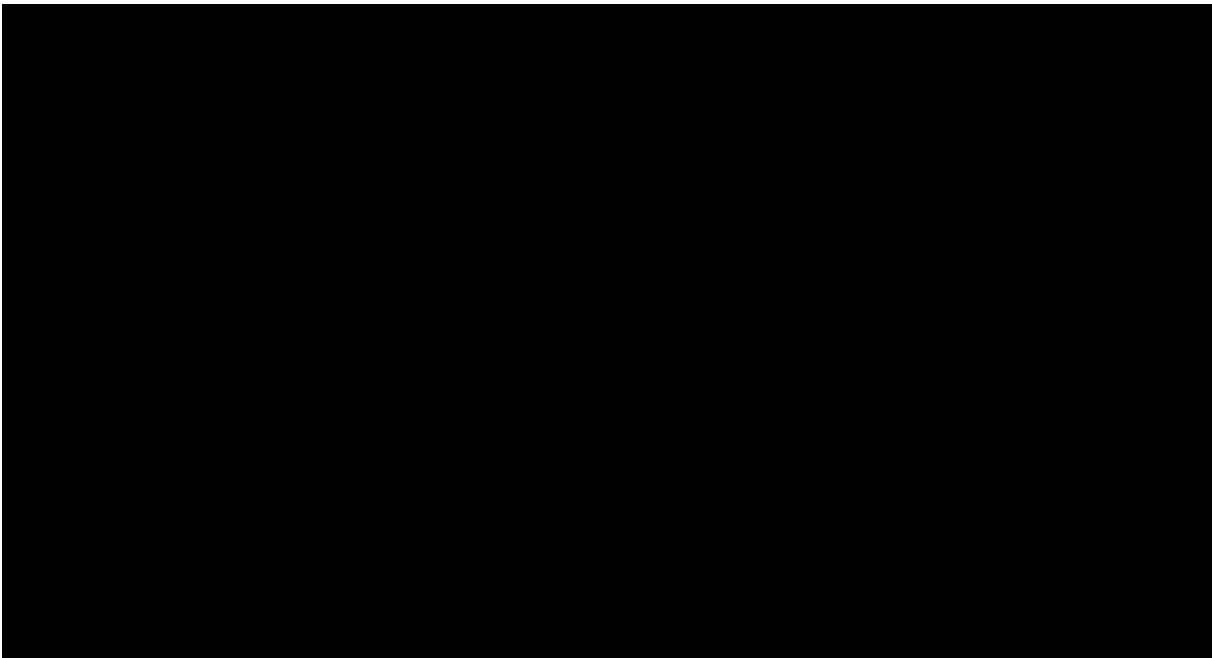
 - [▶ Check-in Information](#)
 - [▶ Passport & Visa Requirements](#)
 - [▶ Canadian Government Travel Advisories](#)
 - [▶ Airport & Flight Status](#)
 - [▶ Weather](#)

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	AC [REDACTED]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Mon. Apr. 08, 2024 8:00 p.m.	Arrival	Mon. Apr. 08, 2024 8:53 p.m.
Terminal		Terminal	
Class	Economy(K)	Seat	
Status	Confirmed	Airline check-in ID	[REDACTED]
Special requests		Frequent traveler	[REDACTED]
Equipment	[REDACTED]	Duration/Meal service	00:53/No meal service
eTicket	[REDACTED]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ		
Baggage	▶		



AC	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Tue. Apr. 09, 2024 6:15 p.m.	Arrival	Tue. Apr. 09, 2024 7:09 p.m.
Terminal		Terminal	
Class	Economy(K)	Seat	
Status	Confirmed	Airline check-in ID	██████████
Special requests		Frequent traveler	██████████
Equipment	██████████	Duration/ Meal service	00:54/No meal service
eTicket	██████████		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ		
Baggage	▶		

Invoice/Ticket information for PETER JAMIESON

Ticket:	██████████	Invoice:	██████████
Base:	CAD420.00		
Other tax:	CAD113.25		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD533.25
Payment:	CA XXXXXXXXXXXX ██████████	Issue date:	01-Apr.-2024
		Total invoiced amount:	CAD533.25
		Balance due:	CAD0.00

General remarks
 FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE
 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT
 TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL
 AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
 AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
 TRANSPORT OF HAZARDOUS MATERIALS IS PROHIBITED.
 SEE HAZMAT DISCLOSURE.

Agency registration
 TPS/GST-723782728 RT 0001