

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 March 2019

			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)
Mar-19	Expense Claim	Meetings		37		273	310			
Mar-19	Direct Billing	Meetings	613				613			
Total			\$ 613	\$ 37	\$ -	\$ 273	\$ 923	\$ -	\$ -	\$ -

Total for the Month \$ 923

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	\$ 310.23									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/15/2019	AMA Rep Forum		Mileage-Local-Home Zone	\$ 29.29	Southport	YYC	AMA Rep Forum Sptt to YYC return	1			58	
3/15/2019	AMA Rep Forum	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			AMA Rep Forum	1				
3/16/2019	AMA Rep Forum	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			AMA Rep Forum	1				
3/16/2019	AMA Rep Forum		Mileage-Local-Home Zone	\$ 60.60	Residence	YYC return	AMA Rep Forum Residence (Redwood) to YYC return	1			120	
3/26/2019	Provincial Hospitalist Program Mtg	AB - Other Zones	Meals Per Diem	\$ 37.00			Provincial Hospitalist Program Mtg	1				
3/26/2019	Provincial Hospitalist Program Mtg	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Provincial Hospitalist Program Mtg	1				
3/26/2019	Provincial Hospitalist Program Mtg	AB - Other Zones	Taxi	\$ 66.00	SSP	YEG	Provincial Hospitalist Program Mtg Transport for W. Hondas, F. Belanger, R. Nichol	1				
3/26/2019	Provincial Hospitalist Program Mtg		Mileage-Local-Home Zone	\$ 29.29	Residence	YYC return	Provincial Hospitalist Program Mtg	1			58	
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	29-Mar-19									

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C64
IN: 03/15/19 12:40
OUT: 03/15/19 16:42
PAID: \$ 29.35
DURATION: 0 04: 02
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
POF: C64
IN: 03/16/19 10:50
OUT: 03/16/19 14:17
PAID: \$ 29.35
DURATION: 0 03: 27
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C57
IN: 03/26/19 07:03
OUT: 03/26/19 18:45
PAID: \$ 29.35
DURATION: 0 11: 42
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/03/26
TIME 4909 09:22:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

VISA CREDIT
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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. hotel accommodation, airline tickets, car rental, hosting events and working sessions).
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all other expenses paid by AHS not mentioned above
- Copies of invoices and other relevant back up must be attached including approvals for working sessions/hosting events
- 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 No

Name: Rollie Nichol	Reporting Period for the Month of: March 2019
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Date	Payment Method	Category	Description/Purpose for Expense	Name of Vendor Paid	Amount Paid
2019-03-11	Direct Billing	Transportation	JET Mtg	Vision	\$427.95
2019-03-26	Direct Billing	Transportation	Provincial Hospitalist Mtg	Vision	\$185.03
	Choose One	Choose One			
	Choose One	Choose One			
	Choose One	Choose One			
Total Paid in the Month					\$612.98

[Redacted]

From: [Redacted] <[Redacted]@visiontravel.ca>
Sent: Wednesday, March 13, 2019 11:11 AM
To: [Redacted]
Subject: FW: Invoice and Itinerary for NICHOL/ROWLAND DR - 26March19 - Vision Travel Locator [Redacted]

The confirmation is below, both tickets were exchanged.

Have a great day! 😊

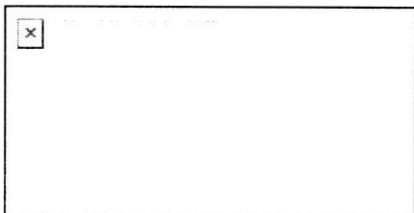
[Redacted]

Senior Travel Consultant
Vision Travel Solutions
9929-108 St. Edmonton, Alberta, T5K 1G8
Office: 780-425-8611 Toll free: 866-425-8611
ext. 1787
[Redacted]@visiontravel.ca
www.visiontravel.ca

24 HOUR EMERGENCY TRAVEL ASSISTANCE
OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
WITHIN NORTH AMERICA - CALL 1-888-700-6063
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
PLEASE QUOTE ACCESS CODE 2EC0



PREFERRED PARTNER



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [Redacted]
Issued: 13 March 2019

Agency Ref.: [Redacted]
Sales Person: [Redacted]

Customer Number [Redacted]
Customer Ref.: [Redacted]



Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 01 March 2019

Agency Ref. [REDACTED]
 Sales Person [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

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

Passenger(s): NICHOL/ROWLAND DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, March 11 2019		Add To Calendar	
Air Canada Flight AC8134 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 08:00 AM Monday, March 11 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:53 AM Monday, March 11 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] NICHOL/ROWLAND DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Monday, March 11 2019		Add To Calendar	
WestJet Flight WS3352 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 04:00 PM Monday, March 11 2019	Arrive	Calgary, Alberta Calgary International Airport 04:56 PM Monday, March 11 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] NICHOL/ROWLAND DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	0 Piece(s)		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	161.99	49.48	0.00	0.00	211.47
					Billed to:	[REDACTED]
Invoice Number: Air Canada	[REDACTED]	179.00	37.48	0.00	0.00	216.48
					Billed to:	[REDACTED]
	Totals:	340.99	86.96	0.00	0.00	427.95
					Total Credit Card Billing:	427.95
					Balance Due:	0.00

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

Passenger(s): NICHOL/ROWLAND DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, March 26 2019 [Add To Calendar](#)

Air Canada Flight AC8134 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 08:00 AM Tuesday, March 26 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:53 AM Tuesday, March 26 2019
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Duration: 0 hour(s) and 53 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] NICHOL/ROWLAND DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 8A

AIR - Tuesday, March 26 2019 [Add To Calendar](#)

WestJet Flight WS272 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Tuesday, March 26 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:50 PM Tuesday, March 26 2019
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Duration: 0 hour(s) and 50 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference: [REDACTED]
 FF Number: [REDACTED] NICHOL/ROWLAND DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 0 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	75.00		0.00	0.00	75.00
Change Fee:	[REDACTED]	100.00		0.00	0.00	100.00
Additional Collection:		0.00	0.00	0.00	0.00	0.00
Additional Collection:		10.03	0.00	0.00	0.00	10.03
Totals:		185.03	0.00	0.00	0.00	185.03
Balance Due:						0.00