

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 June 2019

			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)
Jun-19	Expense Claim	Meetings		63	157	216	436			
Total			\$ -	\$ 63	\$ 157	\$ 216	\$ 436	\$ -	\$ -	\$ -

Total for the Month \$ 436

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 145
 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	\$ 435.78									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/23/2019	Technical Working Group and AHS Linen and Enviro Conference in Edmonton May 23 and 24, 2019	AB - Other Zones	Bus	\$ 3.25				1				
5/23/2019	Technical Working Group and AHS Linen and Enviro Conference in Edmonton May 23 and 24, 2019	AB - Other Zones	Parking - Lot or Parkade	\$ 20.00			Parking Downtown Edmonton	1				
5/23/2019	Technical Working Group and AHS Linen and Enviro Conference in Edmonton May 23 and 24, 2019	AB - Other Zones	Meals Per Diem	\$ 37.00				2				
5/24/2019	Technical Working Group and AHS Linen and Enviro Conference in Edmonton May 23 and 24, 2019	AB - Other Zones	Meals Per Diem	\$ 13.00				2				
5/24/2019	Technical Working Group and AHS Linen and Enviro Conference in Edmonton May 23 and 24, 2019	AB - Other Zones	Fuel-Travel and Car Rental	\$ 71.54			Fuel for Rental Car from Calgary to Edmonton	1				
5/24/2019	Technical Working Group and AHS Linen and Enviro Conference in Edmonton May 23 and 24, 2019	AB - Other Zones	Fuel-Travel and Car Rental	\$ 86.02			Paid for car rental as vendor didn't have functional centre when car was picked up	1				
5/24/2019	Technical Working Group and AHS Linen and Enviro Conference	AB - Other Zones	Parking - Lot or Parkade	\$ 20.25			Parking Downtown Edmonton	1				
5/24/2019	Technical Working Group and AHS Linen and Enviro Conference	AB - Other Zones	Accommodations	\$ 156.72				1				
5/24/2019	Technical Working Group and AHS Linen and Enviro Conference	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Valet Parking (was the only option) at the hotel for the night	1				
6/4/2019	APL Medical Leaders AHS Bylaws mtg Red Deer	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		25-Jun-19								

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

CITY OF EDMONTON

Terminal: 7010tk

Plate: [REDACTED]

LP - P2S Elevators

Valid through:

THURSDAY 23 MAY 19

6:00 PM

Amount Paid: \$20.00 (GST incl.)

Start Time: 5/23/2019 10:16 AM

Trn: [REDACTED]

Auth No [REDACTED]
Receipt [REDACTED]

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

UNIVERSITY OF ALBERTA HOSPITAL
114ST UNDERGROUND PARKING LOT
MACHINE ID# 1002
Rcpt# [REDACTED]
05/24/19 11:43 In 3 Air 1 Exit 0303
05/24/19 07:35 In 05/24/19 11:43 Out
TRF# 703864
UAH Fee #2 \$ 20.25
Total Fee \$ 20.25
MASTER CARD \$ 20.25 **\$20.25**

Approval No [REDACTED]
Reference No [REDACTED]
Change Due \$ 0.00
PARKING RATES ARE GST EXEMPT
COMMENTS EMAIL US :
parking@cityofedmonton.ca

North Hill Gas Bar
540 - 16TH Ave NE
Calgary Alberta
(403) 299-4277
GST# R100730894

Member [REDACTED]

Pump	Litres	Price/L
7	62.642	\$1.142
Product		Amount
Regular		\$71.54

Total		\$71.54

GST (Inc Pumps)		\$3.41

Purchase
MASTERCARD
[REDACTED]
DATE: 05/24/2019
TIME: 15:00:34
REF: [REDACTED] C
TERM:
AUTH:
RESP: [REDACTED] ISO:01

MASTERCARD
[REDACTED]

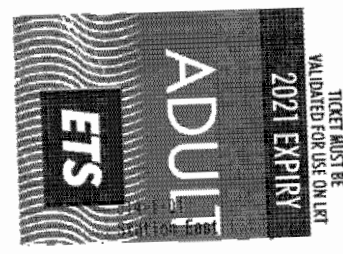
Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # [REDACTED]
Receipt # [REDACTED]

Members now earn
8 cents per



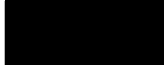
Adult
Expires
May 23/19 16:14

INSERT THIS END SIDE UP

TELUS



ENTERPRISE Rental Agreement



From : DoNotReply@erac.com

Fri, May 24, 2019 03:26 PM

Subject : ENTERPRISE Rental Agreement



To



External images are not displayed. [Display images below](#)

Enterprise Banner Logo

RA #:



Renter: NICHOL,ROWLAND

Dates & Times	Location
Pickup May 22, 2019 5:44 PM	1036 - 9 AVENUE SW CALGARY, AB T2P 1L9 4032125232
Return May 24, 2019 3:24 PM	1036 - 9 AVENUE SW CALGARY, AB T2P 1L9 4032125232

Vehicle

Make/Model: JEEP/WRAU

Color: \$GRAY

Mileage: 667

Fuel Out: Full

Fuel In: Full

License



Unit #:

Vehicle #:



Charges	Price/Unit	Total
TIME & DISTANCE 05/22 - 05/24	2 @ \$40.00/DAY	\$80.00
VEHICLE LICENSE FEE RECOVERY	2 @ \$0.96/DAY	\$1.92
GOODS AND SERVICES TAX	5.0000%	\$4.10
Total Charges:		\$86.02
Charge To:		VISA

2019-05-24 15:26:50



DR Rowland Nichol

Room No. [REDACTED]
 Arrival : 05-23-19
 Departure Date : 05-24-19
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 P.O. No. [REDACTED]

Company Name: AB Health
 Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05-23-19	Room Revenue	145.00	
05-23-19	Destination Marketing Fee	4.35	
05-23-19	Tourism Levy	5.97	
05-23-19	Valet Parking only option	15.00	
05-23-19	GST	0.75	
05-24-19	Visa [REDACTED]		236.72

Total Charges 236.72
Total Credits 236.72

Claiming only \$156.72

Balance 0.00

Merchant ID [REDACTED]
 Transaction ID [REDACTED]
 Approval Code [REDACTED]
 Approval Amount 236.72

Credit Card # [REDACTED]
 Capture Method Swiped
 Transaction Amount 236.72

R. Nichol Technical Working Group and
 AHS Linen and Enviro Conference
 Edmonton May 23 and 24, 2019
 156.72 (236.72 less parking and food services)