

## 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 2016

### 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) |
|--------------|-----------------|----------|---------|-------|---------------|--------------|--------------|------------------------------|--|-----------|
| Mar-16       | Expense Claim   | Meetings |         | 32    | 155           | 191          | 379          |                              |  |           |
| <b>Total</b> |                 |          | \$ -    | \$ 32 | \$ 155        | \$ 191       | \$ 379       | \$ -                         | \$ -   | \$ -      |

**Total for the Month**      \$        379

Maximum daily single meal expense claimed in the month      \$        21  
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           | 379.14              |

| Expense Date                     | Business reason                                       | Expense Location       | Expense Type   | Amount               | From Location | To Location | Justification                         | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
|----------------------------------|---|------------------------|----------------|----------------------|---------------|-------------|---------------------------------------|-----------|----------------|------------------|---------------|
| 3/17/2016                        | Attend AMA/AHS Sr. Leaders and PFG Advisory Group mtg | AB - Other Zones       | Accommodations | 155.32               |               |             |                                       | 1         |                |                  |               |
| 3/17/2016                        | Attend AMA/AHS Sr. Leaders and PFG Advisory Group mtg | AB - Other Zones       | Fuel           | 16.35                |               |             |                                       | 1         |                |                  |               |
| 3/17/2016                        | Attend AMA/AHS Sr. Leaders and PFG Advisory Group mtg |                        | Meals Per Diem | 32.35                |               |             | 17-Mar-16- Lunch<br>18-Mar-16- Dinner | 2         |                |                  |               |
| 3/18/2016                        | Attend AMA/AHS Sr. Leaders and PFG Advisory Group mtg | AB - Other Zones       | Fuel           | 16.00                |               |             |                                       | 1         |                |                  |               |
| 3/19/2016                        | Attend AMA/AHS Sr. Leaders and PFG Advisory Group mtg | AB - Other Zones       | Car Rental     | 159.12               |               |             |                                       | 1         |                |                  |               |
| <b>Approver(s) for the claim</b> |   | <b>Approval Status</b> |                | <b>Approval Date</b> |               |             |                                       |           |                |                  |               |
| BELANGER, FRANCOIS               |   | Approve                |                | 31-Mar-16            |               |             |                                       |           |                |                  |               |



DR Rowland Nichol  
[Redacted]

Room Number: [Redacted]  
Arrival Date: 03-17-16  
Departure Date: 03-18-16  
Page No: 1 of 1

Guest Name:

**INFORMATION INVOICE**

Folio No:

03-18-16

| Date           | Description                    | Charges       | Credits         |
|----------------|--------------------------------|---------------|-----------------|
| 03-17-16       | Room Revenue                   | 145.00        |                 |
| 03-17-16       | Destination Marketing Fee - 3% | 4.35          |                 |
| 03-17-16       | Tourism Levy - 4%              | 5.97          |                 |
| 03-18-16       | Visa [Redacted]                |               | 164.32          |
| <b>Total</b>   |                                | <b>164.32</b> | <b>164.32</b>   |
| <b>Balance</b> |                                | <b>0.00</b>   | <b>\$155.32</b> |

**Signature:**

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001

R. Nichol Accommodations  
Attend AMA/AHS Sr. Leaders Mtg and PFG  
Advisory Group mtg Edmonton Mar 17-18  
\$155.32 (\$164.32 less \$9.00 room service)

**Debra Ramstead**

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**From:** Rollie Nichol  
**Sent:** Saturday, March 19, 2016 1:11 PM  
**To:** Debra Ramstead  
**Subject:** FW: Enterprise Rental Agreement [REDACTED]

Rollie Nichol MD, MBA, FCFP, CEC, CCPE  
Associate Chief Medical Officer  
Alberta Health Services  
Phone [REDACTED]  
Fax: [REDACTED]  
[rollie.nichol@albertahealthservices.ca](mailto:rollie.nichol@albertahealthservices.ca)

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**From:** [REDACTED]  
**Sent:** March 19, 2016 1:10 PM  
**To:** Rollie Nichol  
**Subject:** Fwd: Enterprise Rental Agreement [REDACTED]

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**From:** [Customerservice@enterprise.com](mailto:Customerservice@enterprise.com)  
**To:** [REDACTED]  
**Sent:** Saturday, March 19, 2016 8:39:34 AM  
**Subject:** Enterprise Rental Agreement [REDACTED]

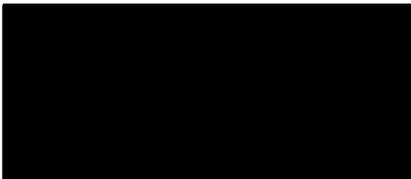
ENTERPRISE RENT A CAR, 1036 - 9 AVENUE SW, CALGARY, AB T2P1L9 (403) 212-5232

RENTAL AGREEMENT REF#  
[REDACTED]

RENTER  
NICHOL, ROWLAND

DATE & TIME OUT  
17/03/2016 07:30 AM  
DATE & TIME IN  
19/03/2016 07:38 AM

BILLING CYCLE  
24-HOUR



SUMMARY OF CHARGES

| Charge Description | Date          | Quantity | Per | Rate    | Total   |
|--------------------|---------------|----------|-----|---------|---------|
| TIME & DISTANCE    | 17/03 - 19/03 | 2        | DAY | \$45.00 | \$90.00 |

|    |               |   |     |         |         |
|----|---------------|---|-----|---------|---------|
| DW | 17/03 - 19/03 | 2 | DAY | \$24.99 | \$49.98 |
|----|---------------|---|-----|---------|---------|

|     |               |   |     |        |        |
|-----|---------------|---|-----|--------|--------|
| RAP | 17/03 - 19/03 | 2 | DAY | \$4.99 | \$9.98 |
|-----|---------------|---|-----|--------|--------|

|                  |               |  |  |  |        |
|------------------|---------------|--|--|--|--------|
| REFUELING CHARGE | 17/03 - 19/03 |  |  |  | \$0.00 |
|------------------|---------------|--|--|--|--------|

Subtotal: \$149.96

Taxes & Surcharges

|     |               |  |    |        |  |
|-----|---------------|--|----|--------|--|
| GST | 17/03 - 19/03 |  | 5% | \$7.58 |  |
|-----|---------------|--|----|--------|--|

|     |               |   |     |        |        |
|-----|---------------|---|-----|--------|--------|
| VLF | 17/03 - 19/03 | 2 | DAY | \$0.79 | \$1.58 |
|-----|---------------|---|-----|--------|--------|

Total Charges: \$159.12

Total Amount Due \$0.00

PAYMENT INFORMATION

| AMOUNT PAID | TYPE | CREDIT CARD NUMBER |
|-------------|------|--------------------|
|-------------|------|--------------------|

|          |      |            |
|----------|------|------------|
| \$159.12 | Visa | [REDACTED] |
|----------|------|------------|

# CO-OP

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Calgary AB (403) 295-1277  
GST# R100730894

South Edmonton Husky Carwash 1-b  
3105 Calgary Trail S  
Edmonton AB  
(780) 434-9593  
GST# 833329964RT0001  
Retailer ID 4507810  
Rct:50299 2804-6  
Batch:4377-27

2016/03/17 11:51:00

Eth Regular \$16.35  
20.091x\$0.814L  
AMOUNT \$16.35  
GST(Inc Pump) \$0.78

Pre Auth Completion

VISA

EXP

Date: 03/17/2016

Time: 11:51:00

AUTHCODE

S224001001004 00 000

Approved



PLEASE TELL US  
HOW WE DID!  
myHusky.ca/feedback

Member Number [REDACTED]

Type: SALE

| Qty              | Name             | Price    | Total    |
|------------------|------------------|----------|----------|
| 1                | REGULAR GASOLINE | \$ 0.869 | \$ 16.00 |
|                  | Pump:            | 5        |          |
|                  |                  | 18.407   |          |
|                  | Price / Litre:   | \$ 0.869 |          |
| -1               | FUTW GAME TCKT   | \$ 0.00  | \$ 0.00  |
| Subtotal         |                  |          | \$ 16.00 |
| GST [Inc] Pumps] |                  |          | \$ 0.78  |
| Total            |                  |          | \$ 16.00 |

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 16.00

CARD NUMBER: [REDACTED]

DATE/TIME: 03/18/2016 18:51:30

REFERENCE #: [REDACTED]

TERM: [REDACTED]

AUTHOR.#: [REDACTED]

AID: A0000000031010

VISA

CI APPROVED - THANK YOU !!!

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

In 2015 Calgary Co-op Members Saved  
5 cents per litre on fuel purchases!  
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6 cents-Petroleum Member Refund