

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 July 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)
Jul-16	Expense Claim	Meetings				24	24			
Total			\$ -	\$ -	\$ -	\$ 24	\$ 24	\$ -	\$ -	\$ -

Total for the Month \$ 24

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	23.92

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/15/2016	Meeting with Dr. E. MacKay		Mileage-Local-Home Zone	11.11			Meeting with Dr. E. MacKay	1			22
7/15/2016	Meeting with E. MacKay	AB - Other Zones	Parking - Lot or Parkade	6.75			meeting with Dr. E. MacKay	1			
7/15/2016	Meeting with Dr. E. MacKay		Mileage-Local-Home Zone	6.06			Meeting with Dr. E. MacKay	1			12
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		2-Aug-16							

RECEIPT

Alberta Health
Services
PLC Lot11

RECEIPT A42

ENTRY TIME:

15.07.16 13:14

EXIT TIME:

15.07.16 14:21

PARK-DUR.: HRS:MIN

0:01:07

AMOUNT:

6.75

KIND OF PAYMENT:

VISA



R. Nichol
Meeting with Dr. E. MacKay
PLC July 15, 2016