

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 2017

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-17	Expense Claim	Meetings		34		390	424			
Jul-17	Direct Billing	Meetings	782				782			
Total			\$ 782	\$ 34	\$ -	\$ 390	\$ 1,206	\$ -	\$ -	\$ -

Total for the Month \$ 1,206

Maximum daily single meal expense claimed in the month \$ 13
 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	\$ 424.26									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/11/2017	Physician Resource Planning		Mileage-Local-Home Zone	\$ 27.78	residence	YYC return	Physician Resource Planning travel from condo to YYC (15) and then YYC to rural residence (40)	1			55	
7/11/2017	Physician Resource Planning	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Physician Resource Planning	1				
7/11/2017	Physician Resource Planning	AB - Other Zones	Taxi	\$ 66.00	YEG	ATB Place	Physician Resource Planning	1				
7/11/2017	Physician Resource Planning	AB - Other Zones	Taxi	\$ 66.00	ATB Place	YEG	Physician Resource Planning	1				
7/11/2017	Physician Resource Planning	AB - Other Zones	Meals Per Diem	\$ 23.50			Physician Resource Planning Bfast \$10.50 Lunch \$13.00 depart YYC 0700 depart YEG 1535	1				
7/21/2017	Physician Compensation Committee	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Physician Compensation Committee	1				
7/21/2017	Physician Compensation Committee	AB - Other Zones	Taxi	\$ 72.00	YEG	ATB Place	Physician Compensation Committee YEG to ATB Place	1				
7/21/2017	Physician Compensation Committee	AB - Other Zones	Taxi	\$ 72.00	ATB Place	YEG	Physician Compensation Committee ATB to YEG	1				
7/21/2017	Physician Compensation Committee	AB - Other Zones	Meals Per Diem	\$ 10.50			Physician Compensation Committee WS3394 depart 0700 Bfast \$10.50	1				
7/21/2017	Physician Compensation Committee		Mileage-Local-Home Zone	\$ 27.78	Residence a	YYC	Physician Compensation Committee travel from condo to YYC (15) and then YYC to rural residence (40)	1			55	
Approver(s) for the claim		Approval Status	Approval Date									
BELANGER, FRANCOIS		Approve	26-Jul-17									

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A103
IN: 07/11/17 06:17
OUT: 07/11/17 16:48
DURATION: 0 10: 31
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/11
TIME 0709 13:54:28
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MASTERCARD
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/11
TIME 5370 13:53:44
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MASTERCARD
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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GST 73871 2892 RT0001

R. Nichol Physician Resource Planning
July 11, 2017
Edmonton

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A4
IN: 07/21/17 06:05
OUT: 07/21/17 17:40
DURATION: @ 11:35
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



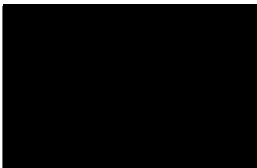
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

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CARD TYPE MASTERCARD
DATE 2017/07/21
TIME 2094 14:15:55
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$72.00

MASTERCARD



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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GST#819813700

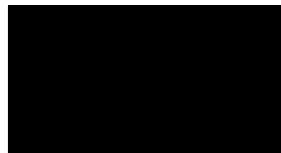
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/07/21
TIME 2421 14:16:39
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$72.00

MASTERCARD



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST#819813700

R. Nichol Physician Compensation Committee
July 21, 2017 Edmonton

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.
- 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 Rollie Nichol	Reporting Period for the Month of : Jul-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
11-Jul-17	Direct Bill	Airline Ticket	Physician Resource Planning	Marlin Travel	402.96
21-Jul-17	Direct Bill	Airline Ticket	Physician Compensation Committee	Marlin Travel	379.08

Total Paid in the Month	\$ 782.04
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Invoice

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

Trip #:
Booking Date: 10 Jul 17
Client:
Agent:
File Locator:

PASSENGERS: DR ROWLAND NICHOL

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 328.00, 0.00, \$0.00, 74.96, 0.00, 402.96 CAD. Total: 328.00, 0.00, 0.00, 74.96, 0.00, 402.96 CAD.

PAYMENTS table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [redacted], 07/10/2017, [redacted], [redacted], 402.96 CAD. Total Payment: 402.96 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

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

Trip #: [REDACTED]
Booking Date: 10 Jul 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
ROWLAND NICHOL	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: ROWLAND NICHOL
Booking Date: 07/10/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL 07/11/2017 7:00AM		EDMONTON INTL 07/11/2017 7:54AM	V		
AIR CANADA	08151	EDMONTON INTL 07/11/2017 3:35PM		CALGARY INTL 07/11/2017 4:27PM	V		

Traveler**Passenger Name:**
NICHOL, ROWLAND DR**e-Ticket Number:****Reservation Number:****Ticket Issue Date:**
July 14, 2017**Tour Code:**
MAR11**Agency Details****Agency Information:**
MARLIN TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada**Agency Phone:**
780 425-8611 MARLIN TRAVEL 60-87935-
0/**Flight - WestJet (WS) - 3394 July 21, 2017****Confirmation Number:****Status:**
Confirmed**Fare Basis:**
LA07H***Operated by:** WESTJET ENCORE**Depart:**
Calgary Intl Arpt (YYC)
Calgary
Terminal Not Available
7:00 AM**Arrive:**
Edmonton Intl Arpt (YEG)
Edmonton
Terminal Not Available
7:51 AM**Class Of Service:**
Economy**Not Valid Before:**
July 21, 2017**Not Valid After:**
July 21, 2017**Carry-On:**
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**
0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YYC - YEA**Flight - WestJet (WS) - 3397 July 21, 2017****Confirmation Number:****Status:**
Confirmed**Fare Basis:**
LA07H***Operated by:** WESTJET ENCORE**Depart:**
Edmonton Intl Arpt (YEG)
Edmonton
Terminal Not Available
3:00 PM**Arrive:**
Calgary Intl Arpt (YYC)
Calgary
Terminal Not Available
3:55 PM**Class Of Service:**
Economy**Not Valid Before:**
July 21, 2017**Not Valid After:**
July 21, 2017**Carry-On:**
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**
0 Piece Plan
Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YEA - YYC

Fare Information**Form Of Payment:**

Fare: CAD 280.12

Taxes and Carrier-imposed fees:

CAD 14.96 CA
CAD EXEMPT XG
CAD 84.00 XT

Total: CAD 379.08

Endorsement Information:

NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF

Fare Calculation:

21JUL YYC WS YEA 140.06WS YYC 140.06CAD280.12END XT 60.00SQ 24.00YQ

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Traveler**Passenger Name:**
NICHOL, ROWLAND DR**e-Ticket Number:**
[REDACTED]**Reservation Number:**
[REDACTED]**Agency Details****Agency Information:**
MARLIN TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada**Agency Phone:**
780 425-8611 MARLIN TRAVEL 60-87935-
0/**Fare Information****Form Of Payment:**
[REDACTED]**Fare:** CAD 280.12**Taxes and Carrier-imposed fees:**
CAD 14.96 CA
CAD EXEMPT XG
CAD 84.00 XT**Total Airfare:** CAD 379.08**Amount Charged:** CAD 379.08