Alberta Health Services

www.albertahealthservices.ca

AHS Board and Executive Expense Report

Name: Dr Peter Jamieson
Title: Vice President and Chief Medical Officer
Location: Calgary
Expenses posted during the month of May 2026

				Travel (1)							
Approved MMM-YY	**Source Document**	**Purpose**	**Airfare**	**Meals**	**Accommodation**	**Other Travel**	**Total Travel**	**Professional Development (2)**	**Working Sessions Hosting and Hospitality (3)**	**Other (4)**
May-26	P-Card	Meetings					-			
May-26	Expense Claim	Meetings		180	184	944	1,308			
May-26	Direct Bill	Meetings	1,394	347			1,741			
		Total by category	$ 1,394	$ 527	$ 184	$ 944	$ 3,049	$ -	$ -	$ -

Total posted for the Month $ 3,049

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	169
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 membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
JAMIESON, PETER	Vice President and Chief Medical Officer	Calgary	$ 306.22

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/26/2026	Attending in person Alberta Medical Association Negotiations on Apr 28, 2026 in Edmonton	AB - Local	Taxi	$ 51.08	Home, Calgary	Airport, Calgary		1			
4/26/2026	Attending in person Alberta Medical Association Negotiations on Apr 28, 2026 in Edmonton	AB - Other Zones	Taxi	$ 74.40	Airport, Edmonton	10640 100 Ave NW, Edmonton		1			
4/27/2026	Attending in person Alberta Medical Association Negotiations on Apr 28, 2026 in Edmonton	AB - Other Zones	Taxi	$ 64.00	10909 86 Ave, Edmonton	Airport, Edmonton		1			
4/27/2026	Attending in person Alberta Medical Association Negotiations on Apr 28, 2026 in Edmonton	AB - Other Zones	Meals Per Diem	$ 37.00				1			
4/27/2026	Attending in person Alberta Medical Association Negotiations on Apr 28, 2026 in Edmonton	AB - Local	Taxi	$ 79.74	Airport, Calgary	Home, Calgary		1			

Approver(s) for the claim	Approval Status	Approval Date
GREENING, STACY	Approve	30-Apr-26

Total $51.08

Trip fare	$34.32
Airport Recovery Surcharge	$4.50
Est. insurance and payments costs	$3.03
GST	$2.12
TNC fee recovery surcharge	$0.45
Tip	$6.66

Payments

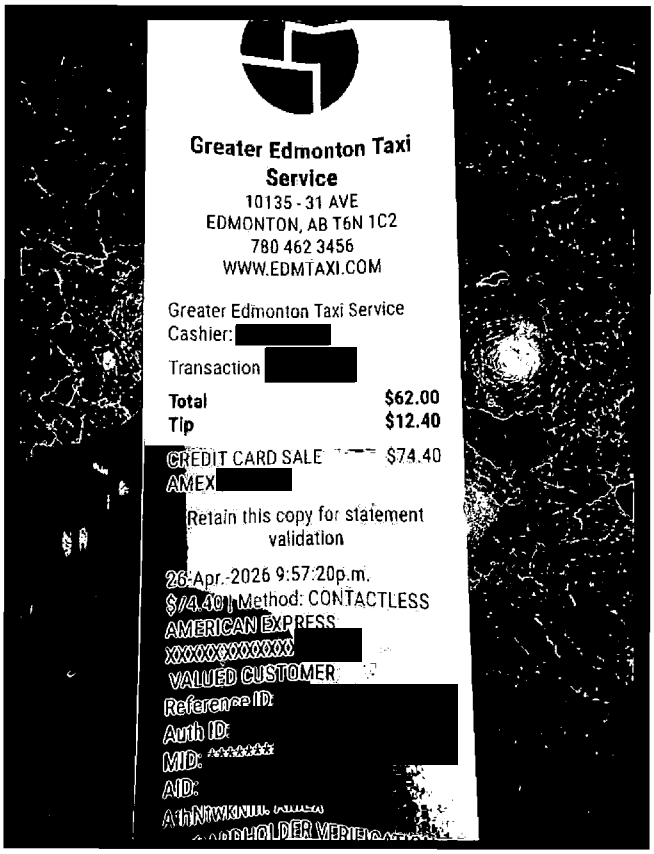
VISA Visa [redacted] $51.08

4/26/26 7:23 p.m.

Want to switch your payment method? Switch

Sun Apr 28 2026 $74.40 YEG Edmonton Airport to Matrix Hotel – Dr. Peter Jamieson

This was most economical cost available for the arrive flight



Greater Edmonton Taxi Service
10135 - 31 AVE
EDMONTON, AB T6N 1C2
780 462 3456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: [redacted]
Transaction [redacted]

Total	**$62.00**
Tip	**$12.40**
CREDIT CARD SALE	$74.40

AMEX [redacted]

Retain this copy for statement validation

26 Apr 2026 9:57:20p.m.
$74.40 | Method: CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXXX [redacted]
VALUED CUSTOMER
Reference ID: [redacted]
Auth ID:
MID: *******
AID:
ATH Network
CARDHOLDER VERIFIED

Total $64.00

Trip fare	$43.88
Airport drop-off fee / Airport pick-up fee	$4.25
Est. insurance and payments costs	$4.58
GST	$2.65
Per-Trip Fee	$0.30
Tip	$8.34

Payments

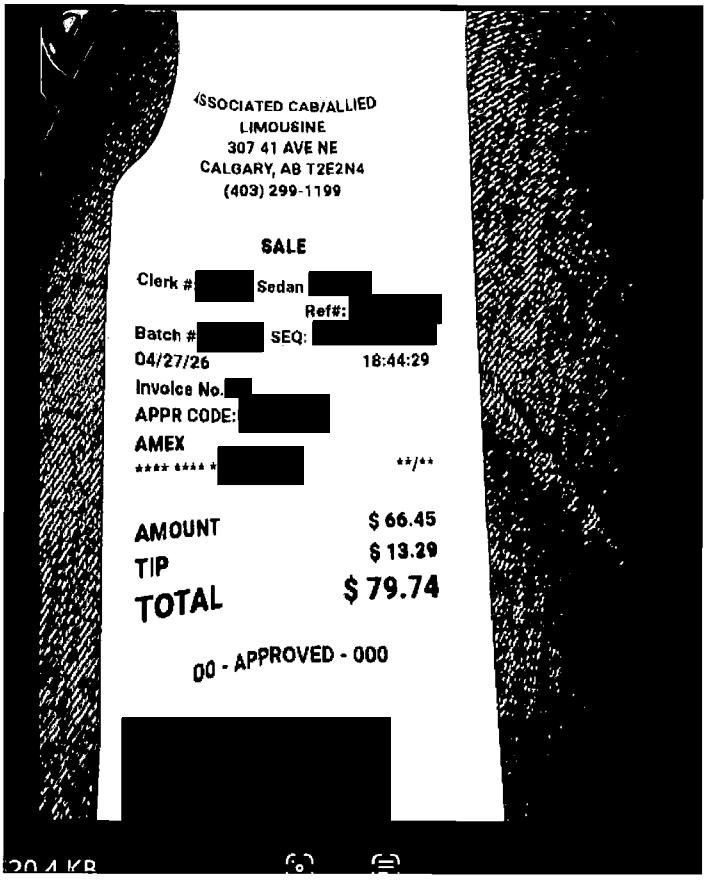
VISA Visa [redacted] $64.00

4/27/26 2:15 p.m.

Want to switch your payment method? Switch

Apr 27 2026 $79.74 YYC Calgary Airport to Home Dr. Peter Jamieson

This was the most economical cost available for the arrival flight



ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #[redacted] Sedan [redacted]
Ref#: [redacted]
Batch #[redacted] SEQ: [redacted]
04/27/26 18:44:29
Invoice No.[redacted]
APPR CODE: [redacted]
AMEX
**** **** *[redacted] **/**

AMOUNT $ 66.45
TIP $ 13.29
TOTAL $ 79.74

00 - APPROVED - 000

[redacted]

20.4 KB

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
JAMIESON, PETER	Vice President and Chief Medical Officer	Calgary	$ 392.14

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/28/2026	Attending in person the Grande Prairie Regional Hospital Town Hall on Apr 28, 2026.	AB - Local	Taxi	$ 45.95	Home, Calgary	Airport, Calgary		1			
4/28/2026	Attending in person the Grande Prairie Regional Hospital Town Hall on Apr 28, 2026.	AB - North Zone	Taxi	$ 19.76	Airport, Grande Prairie	11205 110 Street, Grande Prairie, Alberta, T8V 4B1		1			
4/28/2026	Attending in person the Grande Prairie Regional Hospital Town Hall on Apr 28, 2026.	AB - North Zone	Accommodations	$ 184.19				1			
4/28/2026	Attending in person the Grande Prairie Regional Hospital Town Hall on Apr 28, 2026.	AB - North Zone	Meals Per Diem	$ 24.00				1			
4/29/2026	Attending in person the Grande Prairie Regional Hospital Town Hall on Apr 28, 2026.	AB - North Zone	Taxi	$ 31.32	1633 100 St, Grande Prairie, AB T8V 3Y4	Airport, Grande Prairie	Tip amount reduced to allowable 20%	1			
4/29/2026	Attending in person the Grande Prairie Regional Hospital Town Hall on Apr 28, 2026.	AB - North Zone	Meals Per Diem	$ 10.50				1			
4/29/2026	Attending in person the Grande Prairie Regional Hospital Town Hall on Apr 28, 2026.	AB - Local	Taxi	$ 76.42	Airport, Calgary	Home, Calgary		1			

Approver(s) for the claim	Approval Status	Approval Date
GREENING, STACY	Approve	5-May-26

Trip fare	$35.78
Airport Recovery Surcharge	$4.50
Est. insurance and payments costs	$3.03
GST	$2.19
TNC fee recovery surcharge	$0.45

Payments

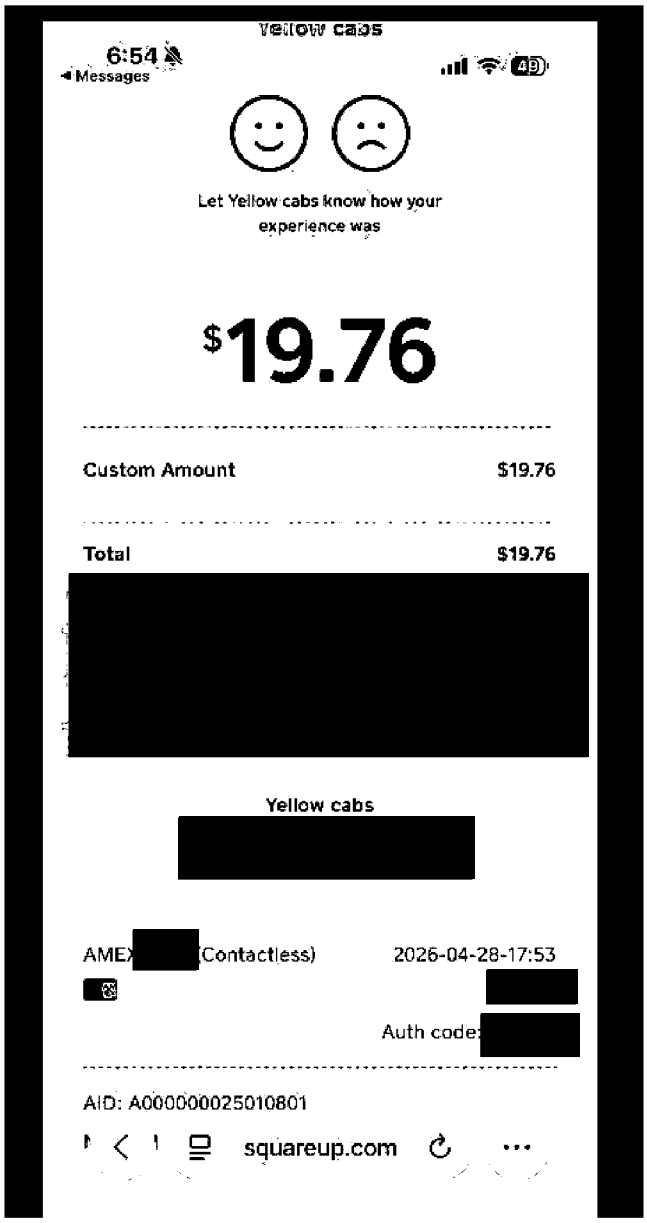
VISA Visa • [redacted] 4/29/26 12:11 a.m.	$45.95

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Apr 28 2026 $19.76 Grande Prairie Airport to Grande Prairie Regional Hospital for town hall meeting – Dr. Peter Jamieson



POMEROY HOTEL
AND
CONFERENCE CENTRE

INFORMATION INVOICE

Peter Jamieson

Company Name DIRECTTRAVEL
Group Name
Guest Name

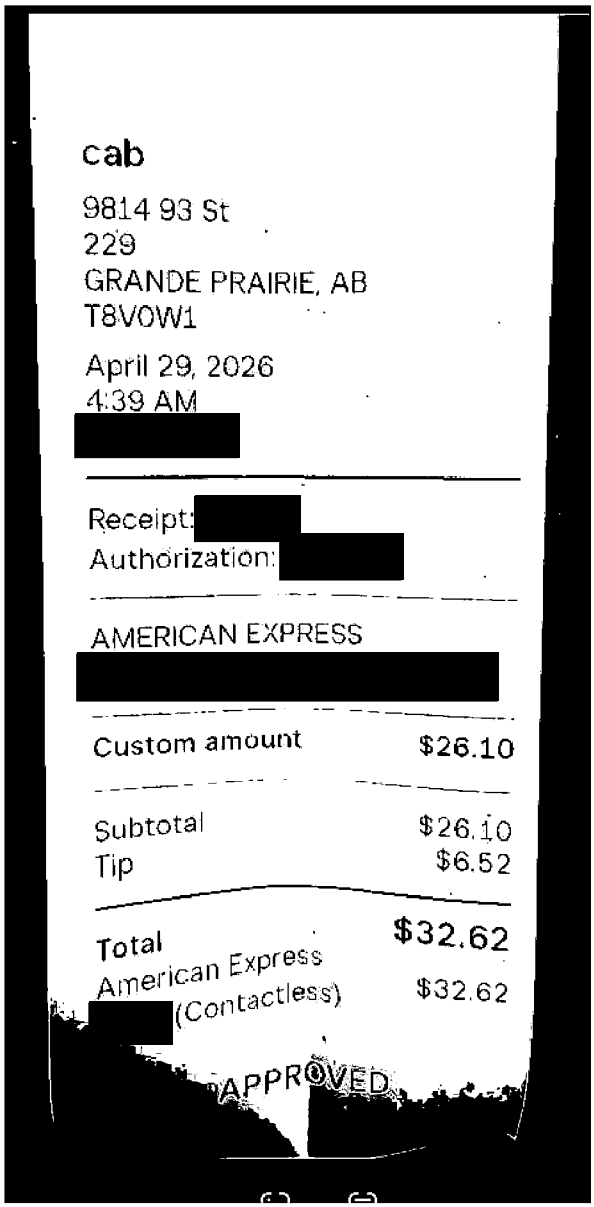
Room No. [redacted]
Arrival 04-28-26
Departure 04-29-26
Confirmation No.
Folio No. [redacted]
Billing Reference.
Page No. 1 of 1

Date	Description	Charges	Credits
04-28-26	Room Charge	161.10	
04-28-26	Destination Marketing Fee	4.83	
04-28-26	Tourism Levy	9.66	
04-28-26	Room GST	8.30	
04-29-26	American Express XXXXXXXXXXXX[redacted]XX/XX		184.19
	Total Charges	184.19	
	Total Credits		184.19
	Balance		0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Pomeroy Hotel & Conference Centre Grande Prairie
11633 100 St, Grande Prairie, AB T8V 3Y4, Canada
GST #720258883 RT0001

April 29 2026 $32.62 Pomeroy Hotel & breakfast area at 4:39 am to Grande Prairie Airport – Dr. Peter Jamieson



cab

9814 93 St
229
GRANDE PRAIRIE, AB
T8V0W1

April 29, 2026
4:39 AM
[redacted]

Receipt: [redacted]
Authorization: [redacted]

AMERICAN EXPRESS
[redacted]

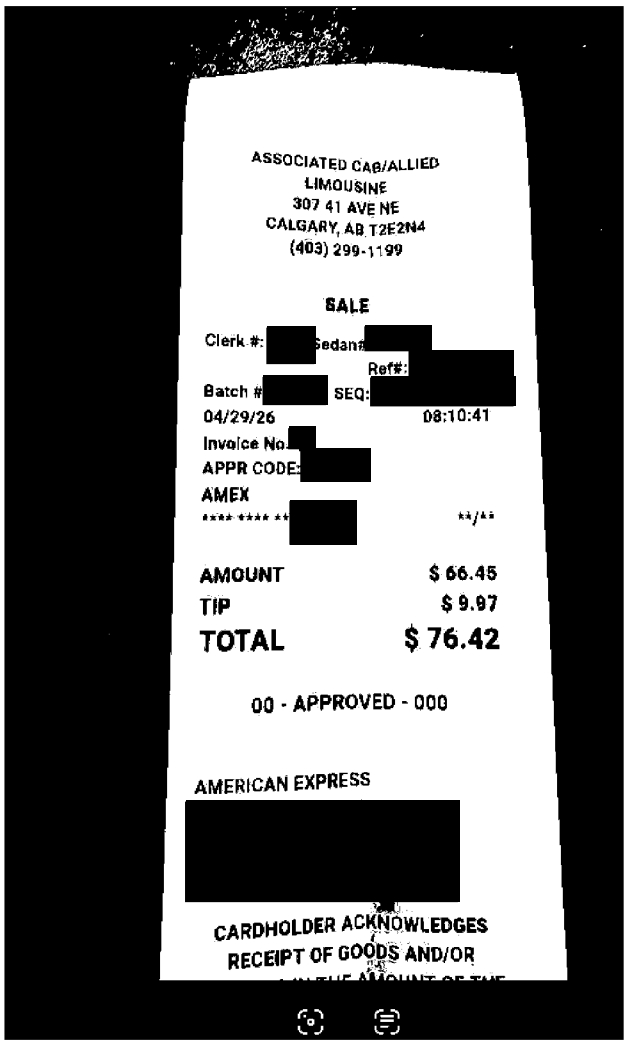
Custom amount	$26.10
Subtotal	$26.10
Tip	$6.52
Total	$32.62
American Express [redacted] (Contactless)	$32.62

APPROVED

Only claimed 31.32 to ensure that only the 20% tip was claimable

April 29 2026 $76.42 YYC Calgary Airport to Home – Dr. Peter Jamieson

This was most economical cost available for the arrival flight



ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: [redacted] Sedan# [redacted]
Ref#: [redacted]
Batch # [redacted] SEQ: [redacted]
04/29/26 08:10:41
Invoice No. [redacted]
APPR CODE: [redacted]
AMEX
**** **** ** [redacted] **/**

AMOUNT	$ 66.45
TIP	$ 9.97
TOTAL	**$ 76.42**

00 - APPROVED - 000

AMERICAN EXPRESS
[redacted]

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
JAMIESON, PETER	Vice President and Chief Medical Officer	Calgary	$ 296.89

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/30/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 1, 2026.	AB - Local	Taxi	$ 63.46	Home, Calgary	Airport, Calgary		1			
4/30/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 1, 2026.	AB - North Zone	Meals Per Diem	$ 37.00				1			
4/30/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 1, 2026.	AB - North Zone	Taxi	$ 22.29	Grande Prairie, Airport	11205 110 Street, Grande Prairie, Alberta, T8V 4B1		1			
4/30/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 1, 2026.	AB - North Zone	Taxi	$ 14.88	11205 110 Street, Grande Prairie, Alberta, T8V 4B1	10405 117 Street, Grande Prairie, Alberta, T8V 6M8		1			
5/1/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 1, 2026.	AB - North Zone	Taxi	$ 16.87	10405 117 Street, Grande Prairie, Alberta, T8V 6M8	11205 110 Street, Grande Prairie, Alberta, T8V 4B1		1			
5/1/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 1, 2026.	AB - North Zone	Taxi	$ 28.97	11205 110 Street, Grande Prairie, Alberta, T8V 4B1	Grande Prairie, Airport		1			
5/1/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 1, 2026.	AB - North Zone	Meals Per Diem	$ 37.00				1			
5/1/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 1, 2026.	AB - Local	Taxi	$ 76.42	Airport, Calgary	Home, Calgary		1			

Approver(s) for the claim	Approval Status	Approval Date
GREENING, STACY	Approve	6-May-26

Apr 30 2026 $63.46 Home to YYC Calgary Airport going to Grande Prairie for Town hall meeting – Dr. Peter Jamieson

[redacted]

Uber

Apr 30, 2026

7:50 a.m.

Tip

Thanks for tipping, Peter



We hope you enjoyed your ride this morning.

Total $63.46

Trip fare	$44.58
YYC Airport Recovery Surcharge	$4.50
Est. insurance and payments costs	$3.03
GST	$2.63
TNC fee recovery surcharge	$0.45
Tip	$8.27

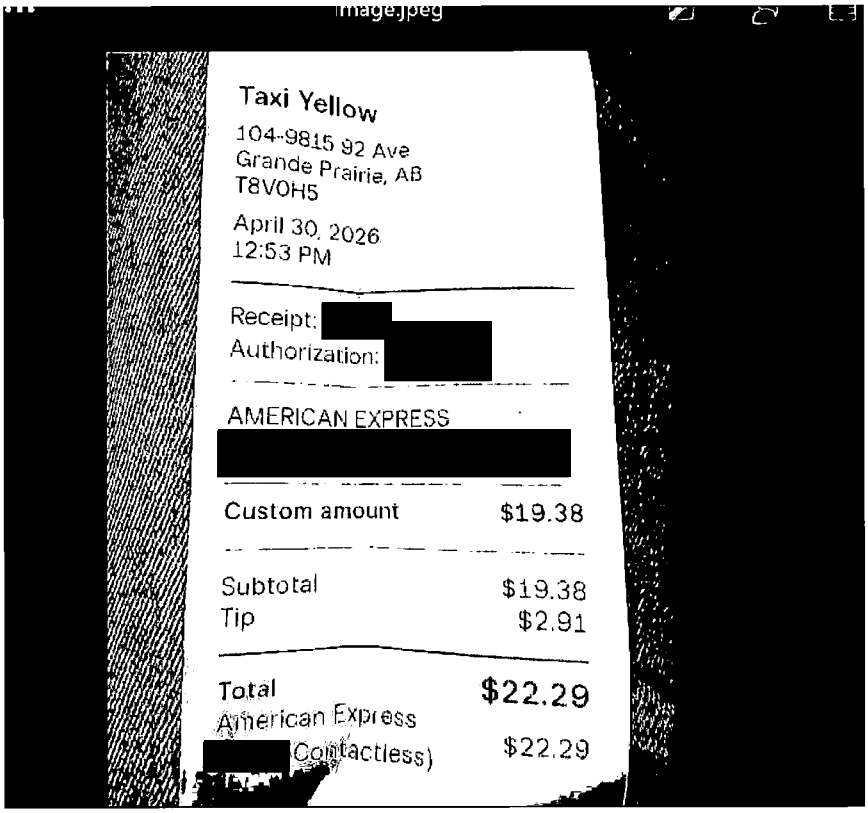
Payments

VISA Visa [redacted] $63.46

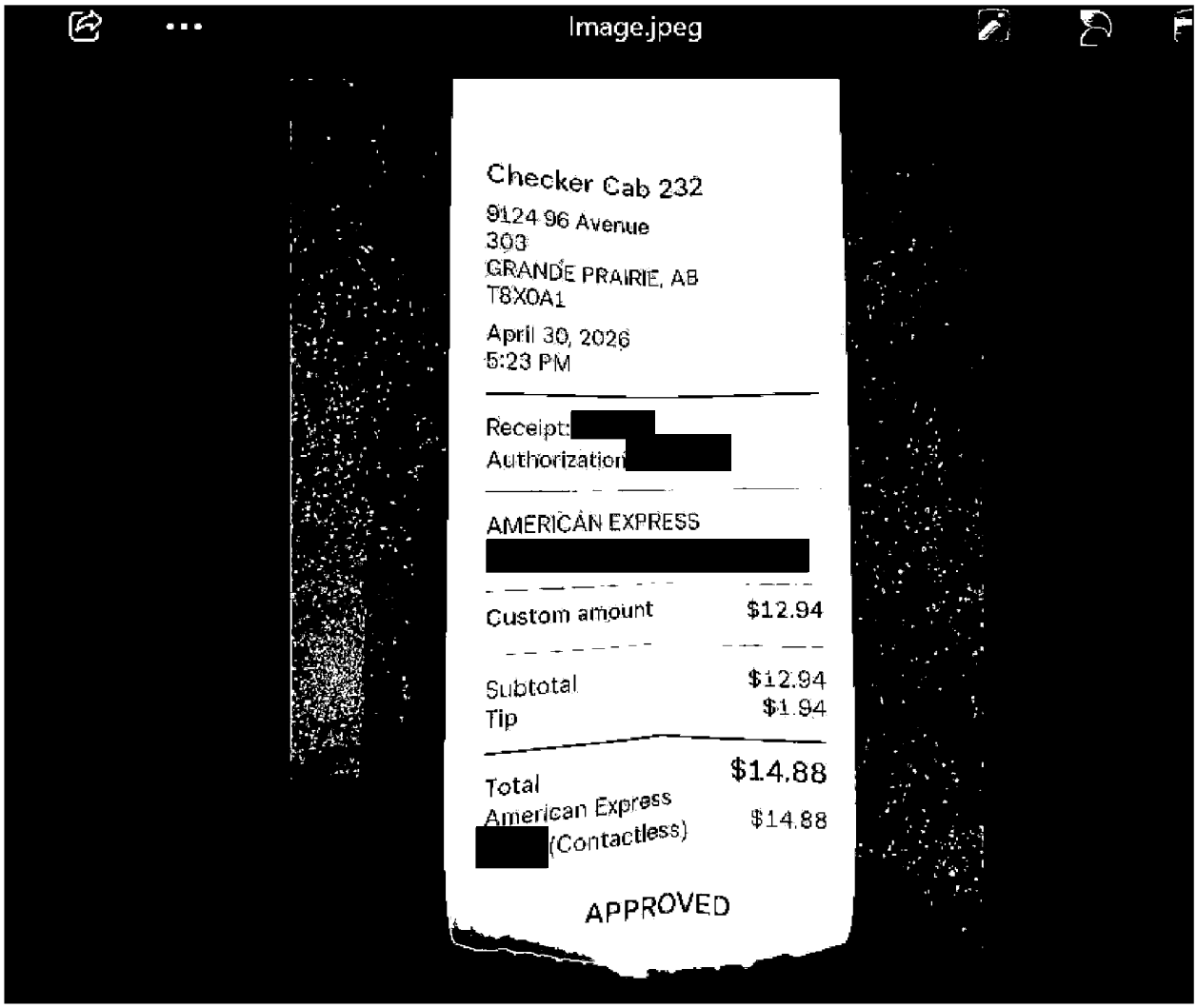
4/30/26 8:38 a.m.

Want to switch your payment method? Switch

Apr 30 2026 $22.29 YQU Grande Prairie airport to Grande Prairie Regional Hospital – Dr. Peter Jamieson



Apr 30 2026 $14.88 Grande Prairie Regional Hospital to accommodations Hampton – Dr. Peter Jamieson



May 1 2026 $16.87 Hampton Inn accommodations to Grande Prairie Regional Hospital for meetings – Dr. Peter Jamieson

[redacted]

taxi taxi

Let taxi taxi know how your experience was

$16.87

Custom Amount	**$14.06**
Purchase Subtotal	$14.06
Tip	$2.81
Total	**$16.87**



May 1 2026 $28.97 Grande Prairie Regional Hospital to YQU Grande Prairie Airport – Dr. Peter Jamieson

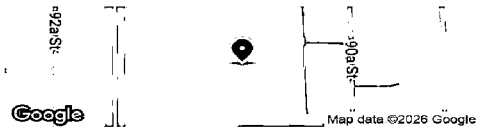
[redacted]

Checker Cab 232

Let Checker Cab 232 know how your experience was

$28.97

Custom Amount	**$24.14**
Purchase Subtotal	$24.14
Tip	$4.83
Total	**$28.97**



Checker Cab 232

[redacted]

AMEX [redacted] Contactless) 2026-05-01-16:20

[redacted]

Auth code [redacted]

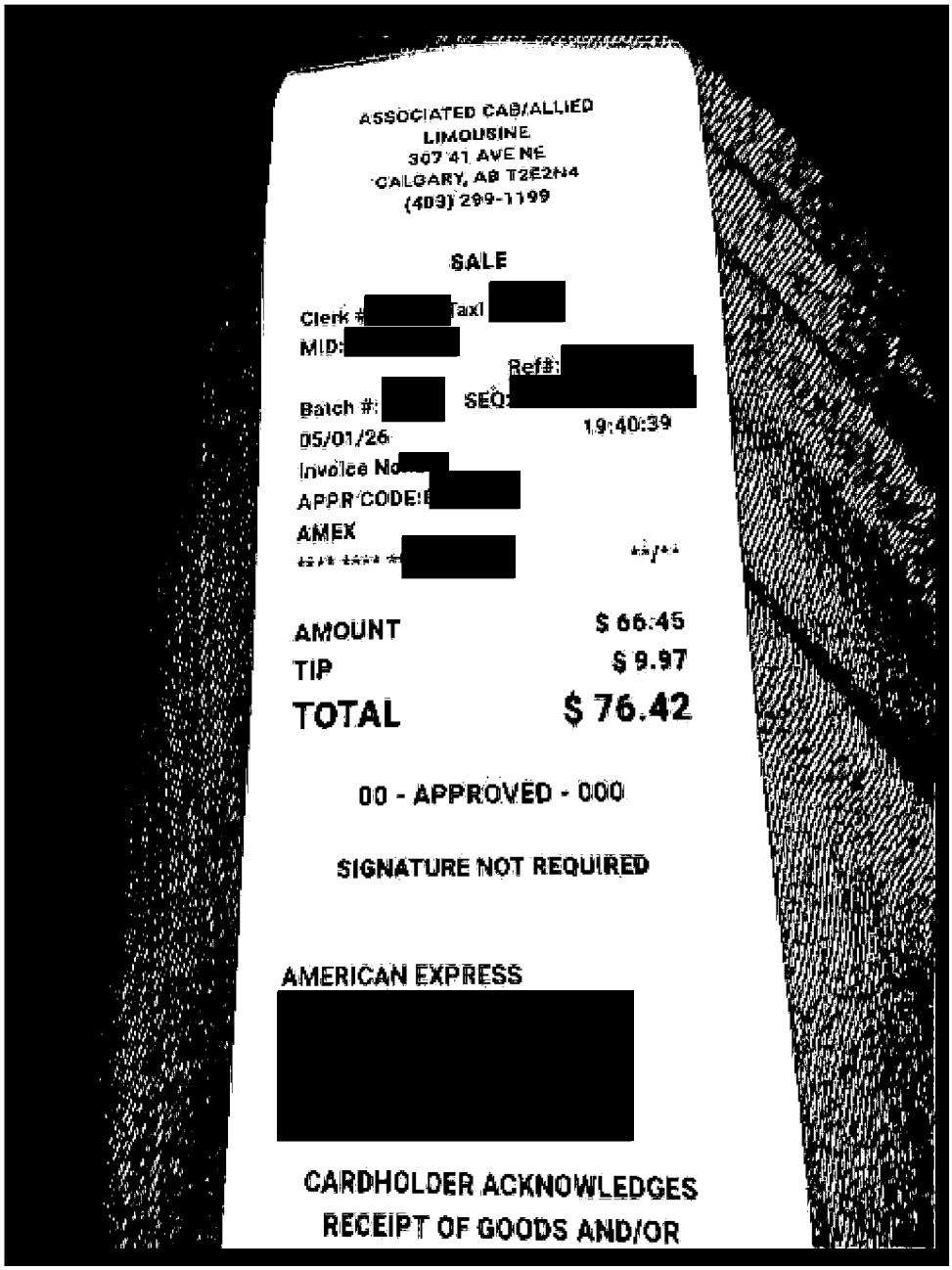
[redacted]

© 2026 Square Canada, Inc.
Square Buyer Privacy Policy

Please contact Checker Cab 232 about its privacy practices.
Not your receipt?

May 1 2026 $76.42 YYC Calgary Airport to Home – Dr. Peter Jamieson

Most economical cost due to arrival of flight



ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk # [redacted] Taxi [redacted]
MID: [redacted]
Ref#: [redacted]
Batch #: [redacted] SEQ: [redacted]
05/01/26 19:40:39
Invoice No: [redacted]
APPR CODE: [redacted]
AMEX
**** **** ***[redacted] **/**

AMOUNT	$ 66.45
TIP	$ 9.97
TOTAL	**$ 76.42**

00 - APPROVED - 000

SIGNATURE NOT REQUIRED

AMERICAN EXPRESS
[redacted]

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
JAMIESON, PETER	Vice President and Chief Medical Officer	Calgary	$ 313.02

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/3/2026	Attending in person Chief Medical Officer's integrated meeting in Edmonton May 4 2026.	AB - Local	Taxi	$ 44.64	Home, Calgary	Airport, Calgary		1			
5/3/2026	Attending in person Chief Medical Officer's integrated meeting in Edmonton May 4 2026.	AB - Other Zones	Taxi	$ 97.75	Airport, Edmonton	10135 100 St NW, Edmonton, AB T5J 0N7		1			
5/4/2026	Attending in person Chief Medical Officer's integrated meeting in Edmonton May 4 2026.	AB - Other Zones	Meals Per Diem	$ 34.50				1			
5/4/2026	Attending in person Chief Medical Officer's integrated meeting in Edmonton May 4 2026.	AB - Other Zones	Taxi	$ 59.71	10020 100 Street NW, Edmonton, AB T5J 0N5	Airport, Edmonton		1			
5/4/2026	Attending in person Chief Medical Officer's integrated meeting in Edmonton May 4 2026.	AB - Local	Taxi	$ 76.42	Airport, Calgary	Home, Calgary		1			

Approver(s) for the claim	Approval Status	Approval Date
GREENING, STACY	Approve	7-May-26

May 3 2026 $44.64 Home to YYC Calgary Airport Dr. Peter Jamieson

[redacted]

Uber

May 3, 2026

6:50 p.m.

Thanks for riding, Peter



We hope you enjoyed your ride this evening.

Total $44.64

Trip fare	$34.53
Airport Recovery Surcharge	$4.50
Est. insurance and payments costs	$3.03
GST	$2.13
TNC fee recovery surcharge	$0.45

Payments

VISA Visa [redacted] $44.64

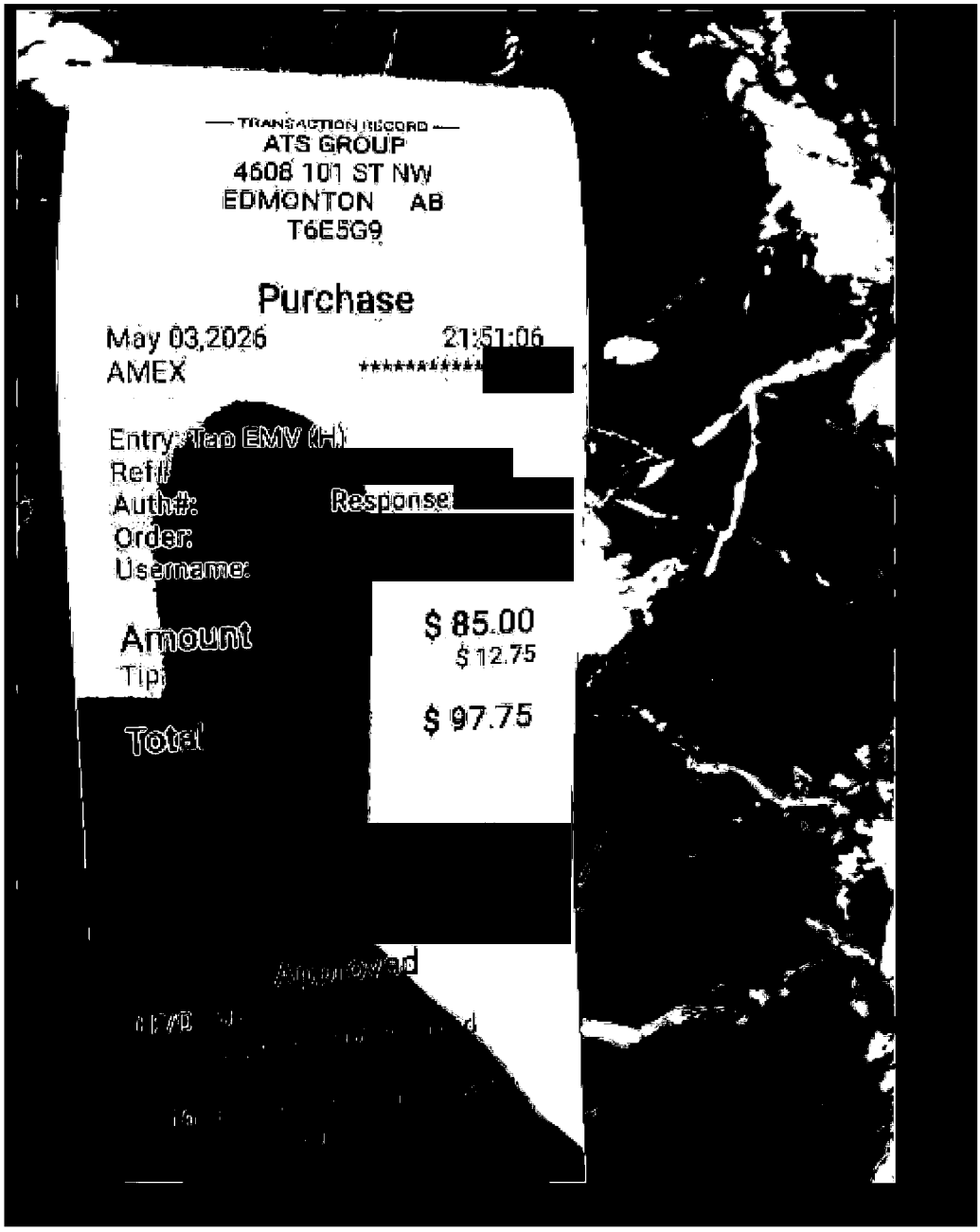
5/4/26 5:50 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

May 3 2026 $97.75 YEG Edmonton Airport to Accommodations Westin – Dr. Peter Jamieson

The most economical cost due to flight arrival



[redacted]

Uber

May 4, 2026

2:03 p.m.

Thanks for riding, Peter



We hope you enjoyed your ride this afternoon.

Total $59.71

Trip fare	$47.45
Airport drop-off fee / Airport pick-up fee	$4.25
Est. insurance and payments costs	$4.87
GST	$2.84
Per-Trip Fee	$0.30

Payments

VISA Visa [redacted] 5/5/26 1:03 a.m.	$59.71

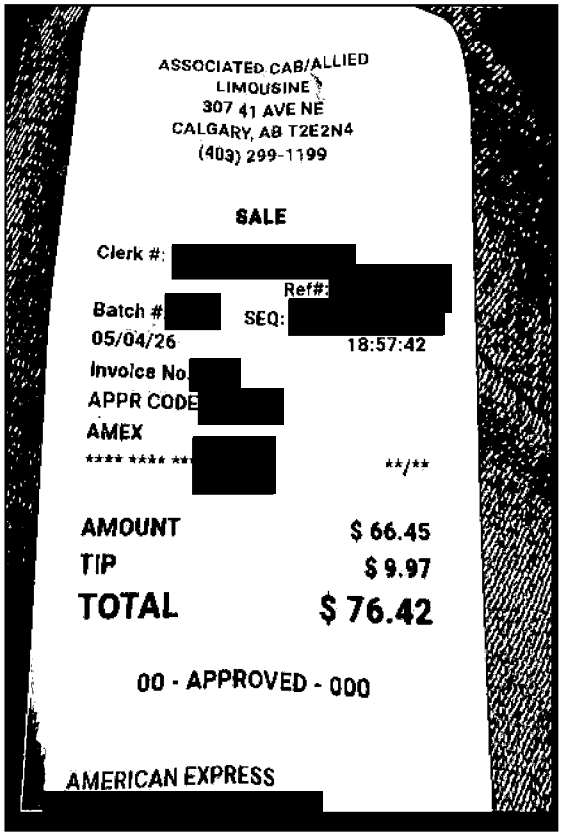
Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

May 4 2026 $76.42 YYC Calgary airpor to home – Dr. Peter Jamieson

This was the most economical cost for the flight arrival



ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: [redacted]

Ref#: [redacted]

Batch # [redacted] SEQ: [redacted]

05/04/26 18:57:42

Invoice No [redacted]

APPR CODE [redacted]

AMEX

**** **** ** [redacted] **/**

AMOUNT	$ 66.45
TIP	$ 9.97
TOTAL	$ 76.42

00 - APPROVED - 000

AMERICAN EXPRESS [redacted]

Alberta Health Services

www.albertahealthservices.ca

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.
- Refer to Quick Reference Guide for: Providing a Standard Business Reason(s)
- 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 Peter Jamieson	**Reporting Period for the Month of :**	May-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Apr-2026	**Direct Billing**	**Airline Ticket**	Join in person University of Alberta Hospital meeting Mar 12, 2026. This was the most economical cost available for flight times needed for role and responsibilities.	**Air Canada**	$1,393.67
26-Apr-2026	**Direct Billing**	**Hotel**	Attending in person Alberta Medical Association Negotiations Meeting in Edmonton on Apr 28, 2026.	**Matrix**	$184.72
7-May-2026	**Direct Billing**	**Hotel**	Join in person Grande Prairie Regional Hospital meeting May 1, 2026 with Andre Tremblay request to join.	**Canalta Real Estate Services Ltd**	$162.68
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
Total Paid in the Month					$ 1,741.07

Generated March 10, 2026 - 1:46p.m. (EDT)

DIRECT TRAVEL

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Agent name: [redacted]

Traveler name	Client reference
PETER JAMIESON	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please click here upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Wed Mar 11, 2026 Calgary(YYC) - Edmonton(YEG)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	4:45 p.m.- 5:43 p.m.	Check in
Flight	Thu Mar 12, 2026 Edmonton(YEG) - Calgary(YYC)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	6:35 p.m.- 7:35 p.m.	Check in

TRAVEL INTELLIGENCE HUB
Get the latest information & advisories
LEARN MORE

Quick links
- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

[redacted]	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)
Departure	Wed Mar 11, 2026 4:45 p.m.	**Arrival**	Wed Mar 11, 2026 5:43 p.m.
Departure terminal		**Arrival terminal**	
Class	Economy(M)	**Seat**	
Status	Confirmed	**Airline check-in ID**	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment	DHC8 Dash 8-400	**Duration/ Meal service**	00:58/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		
Baggage			

[redacted]	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Thu Mar 12, 2026 6:35 p.m.	**Arrival**	Thu Mar 12, 2026 7:35 p.m.
Departure terminal		**Arrival terminal**	
Class	Economy(M)	**Seat**	
Status	Confirmed	**Airline check-in ID**	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment	DHC8 Dash 8-400	**Duration/ Meal service**	01:00/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		
Baggage			

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada [redacted]	**Invoice**:	[redacted]		
Base:	CAD1,296.00				
Other tax:	CAD97.67				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
				Amount:	CAD1,393.67
Payment:	CA XXXXXXXXXXXX[redacted]	**Issue date**:	10-Mar-2026		
				Total invoiced amount:	CAD1,393.67
				Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration
TPS/GST-723782728 RT 0001

MATRIX
HOTEL

Alberta Health Services
Accounts Payable
P.O. Box 1600
Edmonton AB T5K 1G8
Canada

[redacted]

Company Name :
Group Name :
Guest Name : Jamieson, Peter

COPY OF INVOICE

Room No. : [redacted]
Arrival : 04-26-26
Departure : 04-27-26
Page No. : 1 of 1
Folio No. : [redacted]
Invoice No. :
AR No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Date	Description	Charges	Credits
04-26-26	Package Revenue	169.00	
04-26-26	Destination Marketing Fee	6.14	
04-26-26	Tourism Levy	9.58	
	Total Charges	184.72	
	Total Credits		0.00
	Balance		184.72

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

REMIT TO: Canalta Real Estate Services Ltd.
o/a Hamptons Grande Prairie
PO Box 2109 - 545 Highway 10 E
Drumheller AB, T0J 0Y0
Website: www.canaltahotels.com

Invoice

Invoice#: [redacted]
GST#: 894648450 RT0001

Bill To:
Alberta Health Services
PO Box 1600
Edmonton AB, T5J 2N9

Invoice Date	07-May-26
Due Date	06-Jun-26

Folio No	Description	QTY	Amount	Total
[redacted]	Room: [redacted] King Bed, Sofabed, Fridge - Standard Room: Peter Jamieson Apr-30			
	Reference: Approving Manager: Stacy Greening		0.00	0.00
	GUEST ROOM	1	149.00	149.00
	RM - DMF 3PCT	1	4.47	4.47
	RM - GST 5PCT	1	-7.45	-7.45
	RM - GST 5PCT	1	7.45	7.45
	RM - AB Tourism Levy 6PCT	1	8.94	8.94
	DMF RM - AB Tourism Levy 6PCT	1	0.27	0.27
	DMF RM - GST 5PCT	1	-0.22	-0.22
	DMF RM - GST 5PCT	1	0.22	0.22
			Invoice Total	**$162.68**

Invoice Summary

Room Charges	Other Charges	Other Payments	GST/HST	PST/RST	DMF/TIF	Accomodation Tax	TL (AB)
$149.00	$0.00	$0.00	$0.00	$0.00	$4.74	$0.00	$9.21

[redacted]

Make all payments to: Canalta Real Estate Services Ltd.

Please remit payment to PO Box 2109 - 545 Highway 10 E, Drumheller, AB T0J 0Y0

Should you have any inquiries concerning this invoice, please contact Account Receivables Office
Phone: 1-403-823-2030 Email: accr@canalta.com Website: www.canaltahotels.com

Thank you for choosing Canalta Hotels!

CANALTA LODGE · SureStay PLUS HOTEL by BEST WESTERN · Hampton Inn · THE LANDING HOTEL & CONFERENCE CENTRE · Best Western PLUS · RAMADA