

AHS Board and Executive Expense Report

Name: Dr Peter Jamieson
Title: Interim Associate Medical Director, Clinical Operations
Location: Calgary
 Expenses approved during the month of May 2023

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
	P-Card	Meetings					-			
May-23	Expense Claim	Meetings	600		340	300	1,240			
	Direct Bill	Meetings					-			
Total			\$ 600	\$ -	\$ 340	\$ 300	\$ 1,240	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,240

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 170
 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.

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	Interim Associate Medical Director, Clinical Operations	Edmonton	\$ 1,239.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/10/2023	AHS Priorities Meeting Edmonton	AB - Local	Taxi	\$ 71.27	Home	Airport		1			
4/10/2023	AHS Priorities Meeting Edmonton April 11-12, 2023	AB - Other Zones	Airfare	\$ 600.00	AB- Local	AB - Others	Airfare was booked personally and not through AHS travel. Future travel to be booked thru travel provider. Only reimbursed the amount as per guideline limit.	1			
4/10/2023	AHS Priorities Meeting Edmonton	AB - Other Zones	Taxi	\$ 88.50	Airport	Hotel		1			
4/12/2023	AHS Priorities Meeting Edmonton	AB - Other Zones	Taxi	\$ 79.74	Airport	Home		1			
4/12/2023	AHS Priorities Meeting Edmonton April 11-12, 2023	AB - Other Zones	Accommodations	\$ 340.00			Hotel was booked personally and not through AHS travel. Future travel to be booked thru travel provider. Only reimbursed the per night amount as per guideline limit.	2			
4/12/2023	AHS Priorities Meeting Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 60.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
VINER, SID	Approve	25-Apr-23									

Home →
49c

Uber

Total CA\$71.27
April 10, 2023

Thanks for riding, Peter

We hope you enjoyed your ride
this afternoon.

Total CA\$71.27

Trip fare CA\$61.43

Subtotal CA\$61.43

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

Pickup/Dropoff Surcharge CA\$2.00

GST CA\$3.39

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

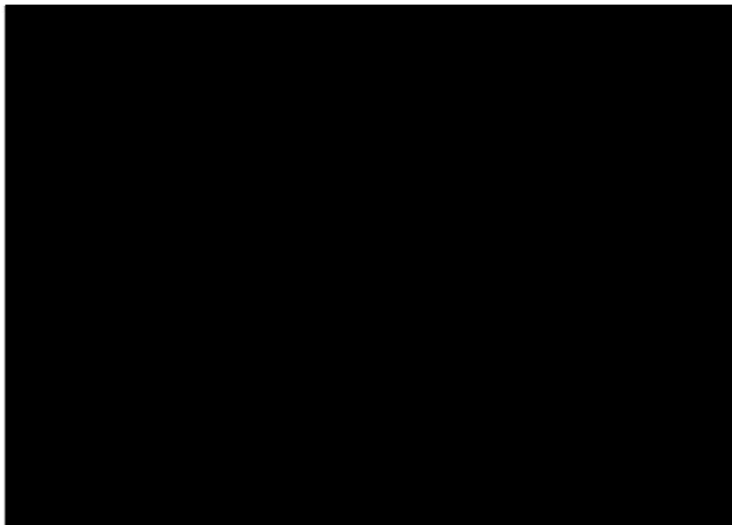
You rode with 



Every rideshare trip in Calgary is insured for a covered auto accident by Economic Insurance.

[Learn more >](#)

Premier 21.50 kilometers | 26 min



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 23 Mar, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage** and **applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



Depart

Economy - Flex

Monday 10 Apr, 2023	15:50 Calgary Calgary Int. (YYC), Alberta		16:40 Edmonton Edmonton Int. (YEG), Alberta		0hr50 Cabin : Economy Class (S) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
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Return

Economy - Flex

Wednesday 12 Apr, 2023	18:15 Edmonton Edmonton Int. (YEG), Alberta		19:07 Calgary Calgary Int. (YYC), Alberta		0hr52 Cabin : Economy Class (Y) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
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Passengers

 **Peter Crawford Jamieson**

Seats

Ticket number

Air Canada - Aeroplan

Purchase summary

American Express

Amount paid: \$633.41

1 adult

Flights

Base fare - Depart Economy - Flex	221.00
Base fare - Return Economy - Flex	266.00
Carrier surcharges	32.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	30.16
Airport Improvement Fee - Canada	70.00
Total before options (per passenger)	\$633.41
GRAND TOTAL (Canadian dollars)	\$633.41



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

NEG →
Lo Ref

----- TRANSACTION RECORD -----

ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

Apr 10, 2023 17:13:54
AMEX: [REDACTED]
Entry: Chip (C)
Ref#: [REDACTED]
Auth#: [REDACTED] Response [REDACTED]
Order:
Username: [REDACTED]

Amount	\$ 75.00
Tip	\$ 13.50
Total	\$ 88.50

[REDACTED]

Approved

For GST#, see \"Username\" above

Important: Retain this copy for your record

[REDACTED]

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Batch #: 011 REF#: [REDACTED]
04/12/23 SEQ: [REDACTED] 19:36:23
APPR CODE: [REDACTED]
AMERICAN EXPRESS
[REDACTED] **/**

AMOUNT	\$66.45
TIP	\$13.29
TOTAL	\$79.74

00 - APPROVED - 000

[REDACTED]

NEG →
home

Thank You
Please Come Again!

CUSTOMER COPY

Matrix Hotel Edmonton Confirmation Letter



To: Peter Jamieson [Redacted]

You don't often get email from [Redacted] [Learn why this is important](#)

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Confirmation Number [Redacted] Reservation has been modified

Welcome

Dear Peter Jamieson:

Thank you for choosing the Matrix Hotel for your upcoming visit to Edmonton.

Please review your reservation information carefully and contact us if we can be of further assistance.

We look forward to welcoming you and wish you a most enjoyable stay.

Sincerely,

[Redacted] General Manager

Guest Info

Peter Jamieson
Email: [Redacted]
Phone: [Redacted]



Credit Card Info

Card Type: AMEX
Card Number: [Redacted]
Expiration Date: xx/xx
Card Holder: Peter Jamieson

Reservation Info

Confirmation Number: [Redacted]
Book Date: March 23, 2023
Number of Rooms: 1
Number of Adults: 1
Number of Children: 0
Number of Infants: 0
Check In: April 10, 2023
Check Out: April 12, 2023
Total Stay: 2 night(s)
WEB

**Charge
CAD 388.00**

Room Type: Deluxe King
Chic and modern, the Deluxe room features one king size bed with pillow top mattress and crisp, white triple sheeting, wall to wall windows, and granite work desk and task chair.

Room Amenities:

- Air Conditioned
- Coffeemaker
- Connecting Rooms
- Hairdryer In Room
- Iron
- King Bed
- Telephone
- TV
- Cable TV
- Free Local Calls
- High Speed Internet
- Mini Bar

Rate Type: Best Available Rate

Daily Rate: Always included in our rates. Free hot breakfast buffet, evening wine tastings, Wi-Fi and free local calls.

- 04/10/2023 ----- CAD 189.00
- 04/11/2023 ----- CAD 199.00

Policy: Check-in time 3 pm
Check-out time 12 pm
Rates subject to change
Parking is Available

Property is completely non-smoking

Family Policy - Children 12 and under stay free with an accompanied adult. Guests must be at least 18 years of age to check in.

Pet Policy - \$20 per day, per pet. Max 2 pets per room to not exceed 40lbs each.

Early Checkout - Depends on time of check out
Late Checkout - Depends on time of check out
Extra Adult - CAD 30
Extra Child - Available
Adult Rollaway - Not available
Child Rollaway - Not available
Crib - Not available
Self Parking - CAD 25 - Fee is per night

Taxes -

Service Charge - 18% - Banquets & Catering Only

Cancellation Policy: Reservations must be cancelled 24 hours prior to check into avoid penalty of one night room and tax (unless otherwise stated)

Guarantee Policy: All reservations require a credit card guarantee at the time of booking unless stated otherwise

Enhancements:

- Self Parking (CAD 60.00) CAD 60.00
Book your self-parking before your arrival

Tax **CAD 50.61**
Total Charge **CAD 498.61**

Service Requests

Service Request: N/A

Comments or Special Request

N/A

Hotel Info

Hotel Description

Rating: 4.5 Star
10640 100 Avenue
NW
Edmonton, Alberta T5J
3N8
Canada
Phone: 1-780-429-
2861
Fax: 1-780-426-7225

Matrix Hotel

-The hotel is centrally located downtown between the business and government districts for the convenience of the corporate traveler.

- Edmonton river valley is a short stroll away as are the many shops, restaurants, cafés, arts and theatre venues.

-The modern décor blends clean minimalist lines with sleek and textural natural stone and wood for a stunning and soothing atmosphere.

Checkin Time: 3 PM
Checkout Time: 12
Noon

-Interesting paintings punctuate warm hues of silver, pewter and platinum throughout the hotel's public spaces.

-The Matrix Team is empowered to do what it takes to ensure every guest's