

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 June 2023

			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)
	P-Card	Meetings					-			
Jun-23	Expense Claim	Meetings	1,536	190	1,018	503	3,247			
	Direct Bill	Meetings					-			
Total			<u>\$ 1,536</u>	<u>\$ 190</u>	<u>\$ 1,018</u>	<u>\$ 503</u>	<u>\$ 3,247</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**Total for
the Month** \$ 3,247

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 349
 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	\$ 1,488.49								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/7/2023	Northeast Community Health Centre Tour Edmonton, Exec Education meetings and ELT Meeting Edmonton	AB - Local	Taxi	\$ 44.29	Home	Airport		1			
5/7/2023	Northeast Community Health Centre Tour Edmonton, Exec Education meetings and ELT Meeting Edmonton May 8-10, 2023	AB - Other Zones	Airfare	\$ 535.76	AB- Local	AB - Other Zones	Airfare was booked personally and not through AHS travel. Future travel to be booked thru travel provider.	1			
5/7/2023	Northeast Community Health Centre Tour Edmonton, Exec Education meetings and ELT Meeting Edmonton	AB - Other Zones	Taxi	\$ 83.78	Airport	Hotel		1			
5/10/2023	Northeast Community Health Centre Tour Edmonton, Exec Education meetings and ELT Meeting Edmonton	AB - Other Zones	Taxi	\$ 79.74	Airport	Home		2			
5/10/2023	Northeast Community Health Centre Tour Edmonton, Exec Education meetings and ELT Meeting Edmonton May 8-10, 2023	AB - Other Zones	Accommodations	\$ 600.00			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.	3			
5/10/2023	Northeast Community Health Centre Tour Edmonton	AB - Other Zones	Taxi	\$ 49.52	Hotel	NEEHC (Northeast Community Health Centre)		1			
5/10/2023	Northeast Community Health Centre Tour Edmonton	AB - Other Zones	Taxi	\$ 95.40	NEEHC (Northeast Community Health Centre)	Airport					
Approver(s) for the claim	Approval Status	Approval Date									
VINER, SID	Approve	24-May-23									

Uber

Total **CA\$44.29**
May 7, 2023

Total CA\$44.29

Trip fare CA\$31.83

Subtotal CA\$31.83

Booking Fee [?](#) CA\$3.90

Airport Recovery Surcharge CA\$4.00

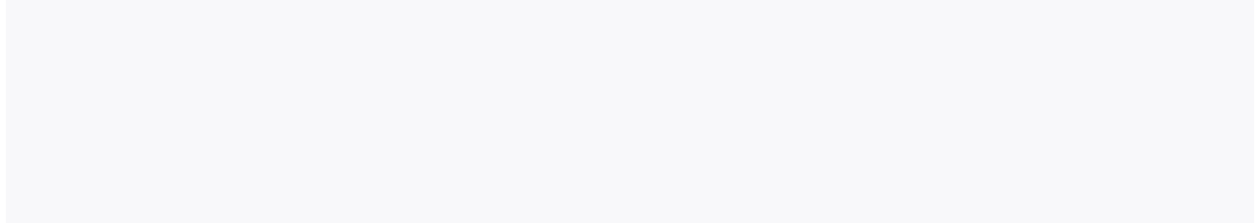
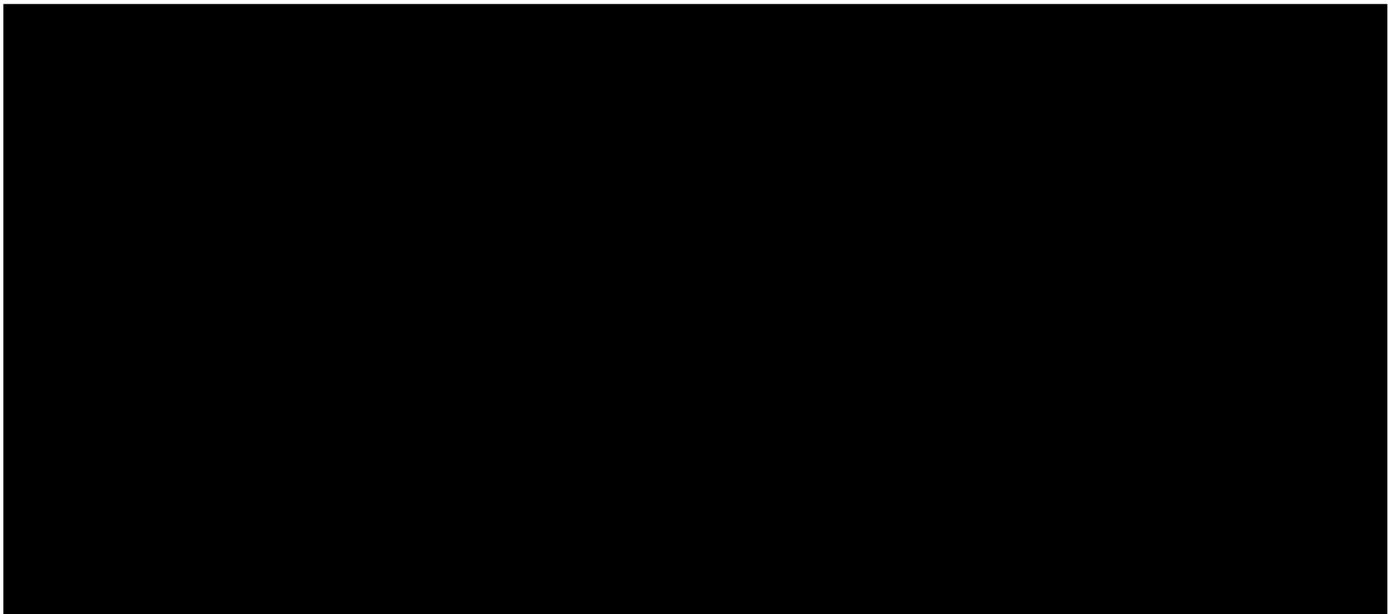
TNC fee recovery surcharge CA\$0.45

Pickup/Dropoff Surcharge CA\$2.00

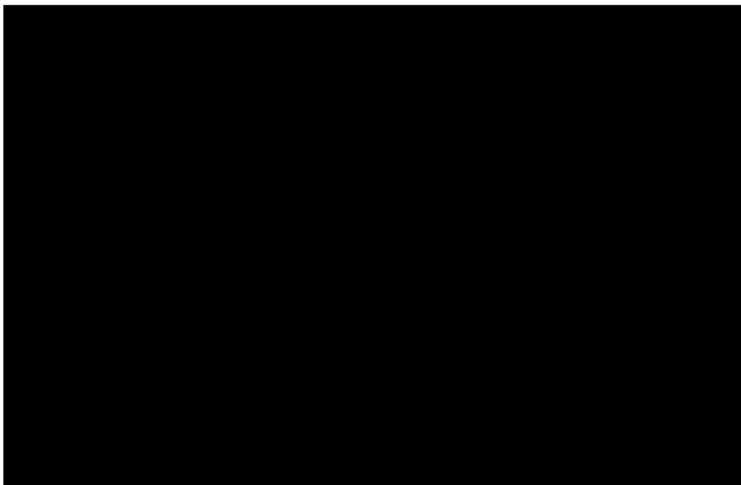
GST CA\$2.11

Payments

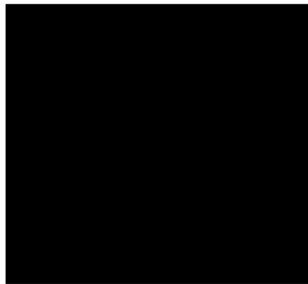
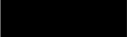
CA\$44.29



Comfort 20.80 kilometers | 24 min



Booking Confirmation

Booking Reference: 

Date of issue: 16 Apr, 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

Sunday
07 May, 202320:30
Calgary
Calgary Int. (YYC),
Alberta21:20
Edmonton
Edmonton Int. (YEG),
Alberta0hr50
Cabin : Economy Class (S)
Operated by: Air Canada Express -
Jazz | [De Havilland Dash](#) 

Return

Economy - Flex

Wednesday
10 May, 202318:15
Edmonton
Edmonton Int. (YEG),
Alberta19:07
Calgary
Calgary Int. (YYC),
Alberta0hr52
Cabin : Economy Class (L)
Operated by: Air Canada Express -
Jazz | [De Havilland Dash](#) 

Passengers

**Peter Crawford Jamieson**

Seats

Ticket number



Purchase summary

Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact [Air Canada Reservations](#).

Your additional charges

1 adult



Air transportation charges

Base fare 31.00



Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001 1.55

Subtotal 32.55

Change Fee 0.00

Peter Crawford Jamieson (ADT) 0.00



Taxes, fees and charges

Subtotal 0.00



Travel Options 0.00



Seat selection 0.00

TOTAL CHARGES \$32.55



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.

Booking Confirmation

Booking Reference: 

Date of issue: 16 Apr, 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
08 May, 202316:30
Calgary
Calgary Int. (YYC),
Alberta17:20
Edmonton
Edmonton Int. (YEG),
Alberta**0hr50**
Cabin : Economy Class (S)
Operated by: Air Canada Express -
Jazz | **De Havilland Dash** 

Return

Economy - Flex

Wednesday
10 May, 202318:15
Edmonton
Edmonton Int. (YEG),
Alberta19:07
Calgary
Calgary Int. (YYC),
Alberta**0hr52**
Cabin : Economy Class (L)
Operated by: Air Canada Express -
Jazz | **De Havilland Dash** 

Passengers

**Peter Crawford Jamieson**

Ticket number





Purchase summary

Amount paid: \$503.21

1 adult



Air transportation charges	
Base fare - Depart Economy - Flex	194.00
Base fare - Return Economy - Flex	169.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	23.96
Airport Improvement Fee - Canada	70.00
Total before options (per passenger)	\$503²¹
GRAND TOTAL (Canadian dollars)	\$503²¹



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.

Yyc to home

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

SALE

Batch #: [REDACTED] REF#: [REDACTED]
05/10/23 SEQ: [REDACTED] 19:47:39
AMERICAN EXPRESS
[REDACTED] **/*

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

00 - APPROVED - 000



Thank You
Please Come Again!



CUSTOMER COPY

*YOG to
44e to
hotel
home*

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

ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

May 07, 2023 21:57:17

AMEX [REDACTED]

Entry: Chip (C)

Ref# [REDACTED]

Auth#: [REDACTED] Response: 00-025

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 71.00
Tip \$ 12.78
Total \$ 83.78



Approved

For GST#, see \"Username\" above

Important: Retain this copy for your record





The Westin Edmonton

10135 100th Street Edmonton, Alberta T5J
0N7 Canada

+1-780-426-3636

Sun, May 07, 2023 – Wed, May 10, 2023

Confirmation Number: [REDACTED]



Check-In: Sunday, May 7, 2023

03:00 PM

Check-Out: Wednesday, May 10, 2023

12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, [REDACTED]

Total for Stay (all rooms) 1,186.69 CAD

Uber

Total CA\$49.52
May 10, 2023

Total CA\$49.52

Trip fare CA\$24.35

Subtotal CA\$24.35

Reservation Fee CA\$10.00

Booking Fee [?](#) CA\$4.65

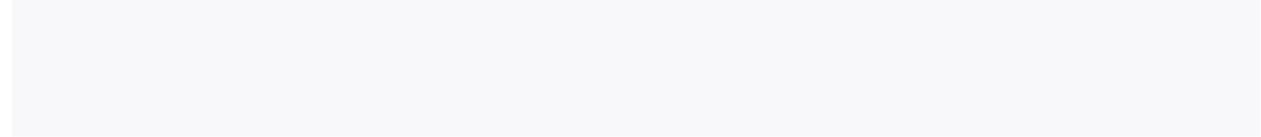
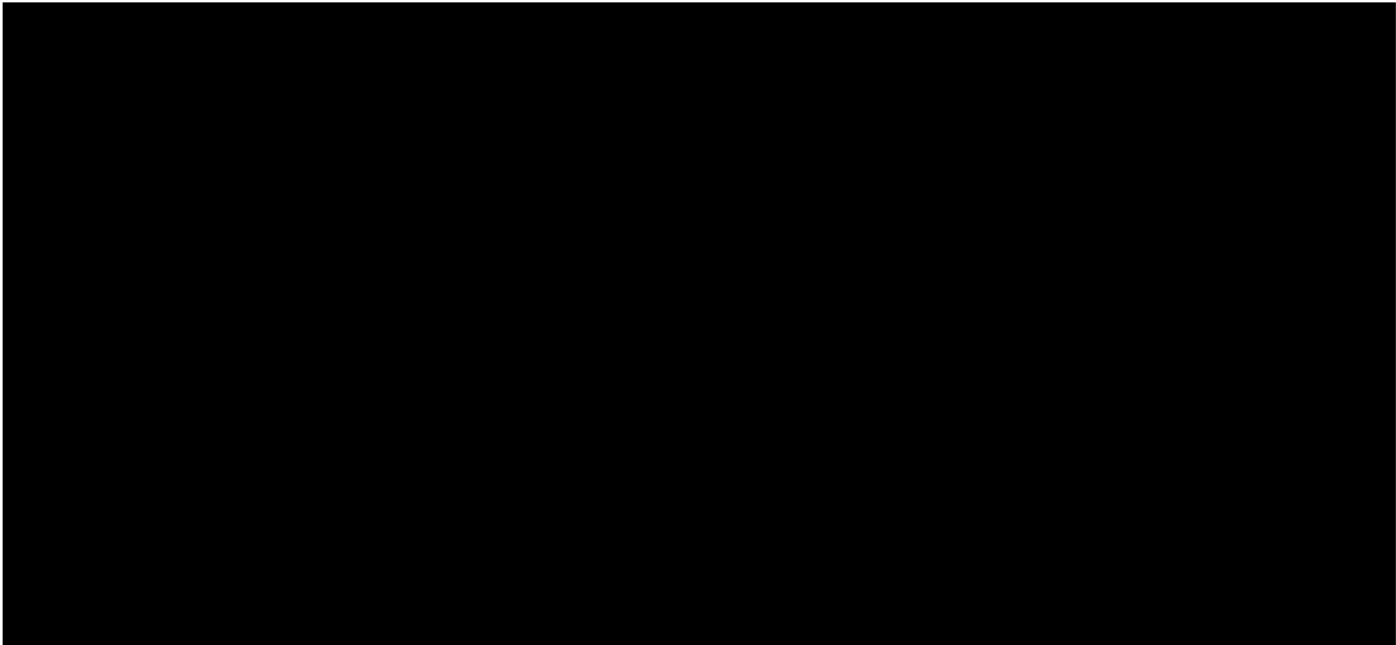
Per-Trip Fee CA\$0.30

Tips CA\$8.25

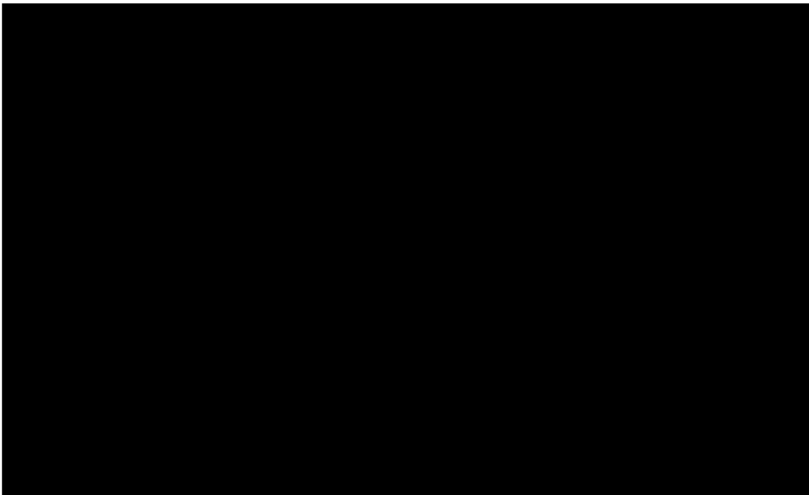
GST CA\$1.97

Payments

CA\$41.27



Comfort 11.15 kilometers | 19 min



Uber

Total **CA\$95.40**
May 10, 2023

Total **CA\$95.40**

Trip fare CA\$67.41

Subtotal CA\$67.41

Booking Fee [?](#) CA\$4.75

Airport drop-off fee / Airport pick-up fee CA\$3.25

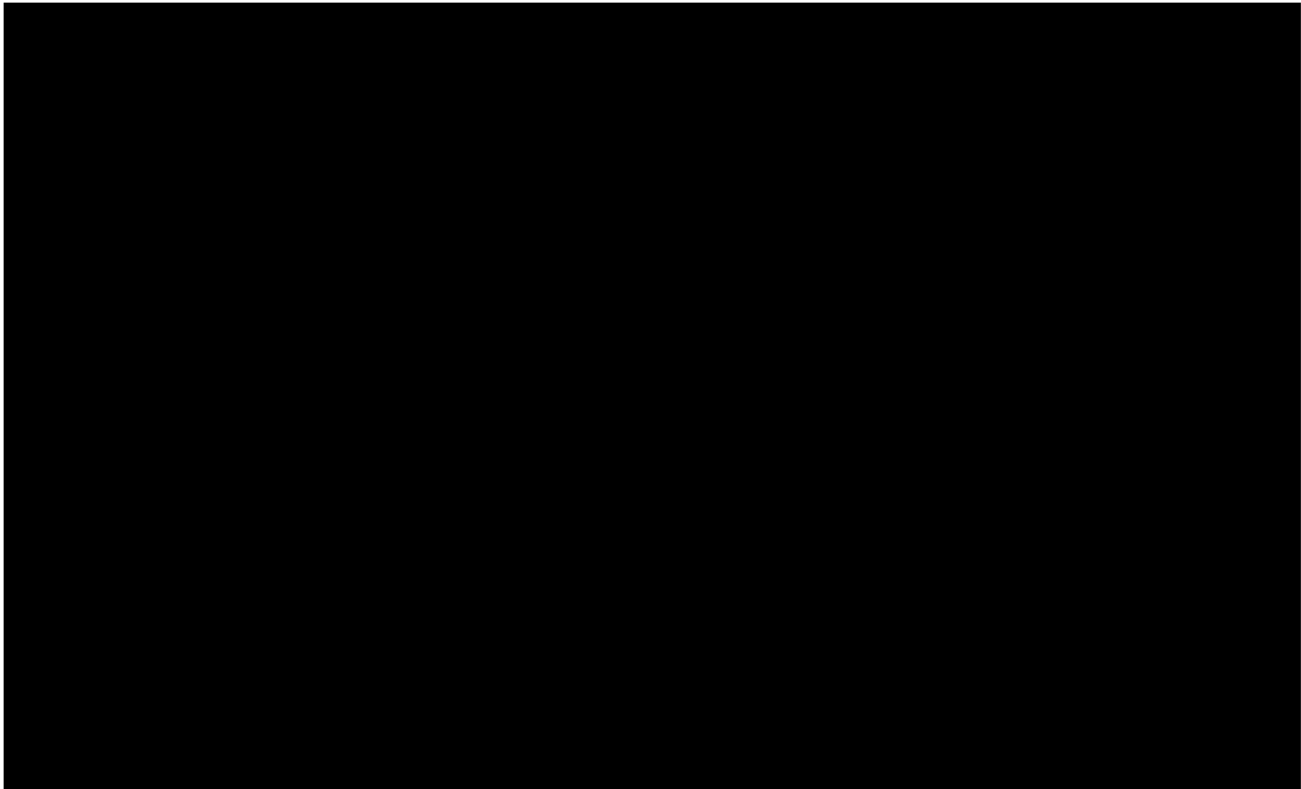
Per-Trip Fee CA\$0.30

Tips CA\$15.90

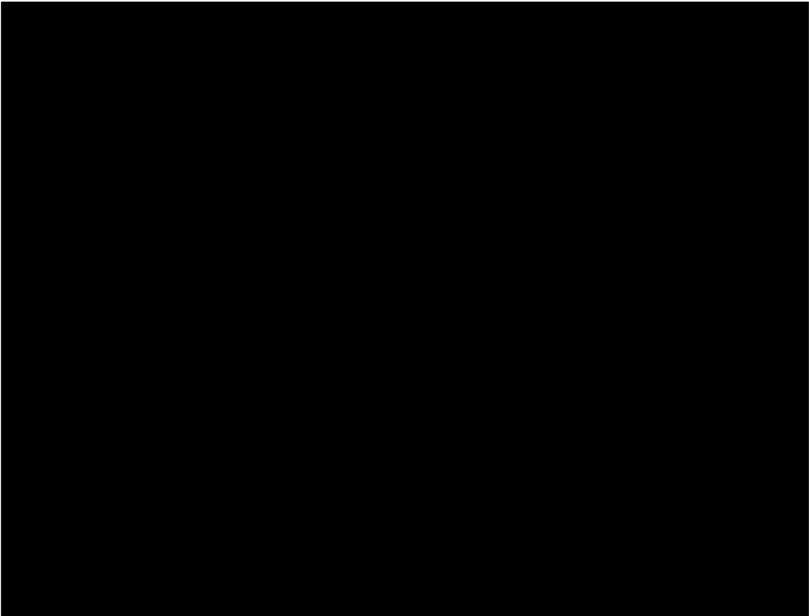
GST CA\$3.79

Payments

CA\$95.40



Comfort 48.95 kilometers | 36 min



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
JAMIESON, PETER	Interim Associate Medical Director, Clinical Operations	Edmonton	\$ 105.50								
5/8/2023	Exec Education meetings/Executive Leadership Team (ELT) Meeting Edmonton	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
5/9/2023	Exec Education meetings/ELT Meeting Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
5/10/2023	Northeast Community Health Centre (NECHC) Tour Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
VINER, SID	Approve	25-May-23									

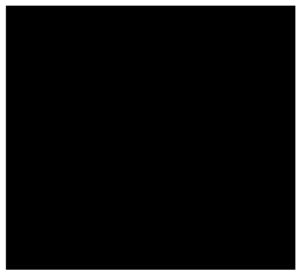
AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
JAMIESON, PETER	Interim Associate Medical Director, Clinical Operations	Edmonton	\$ 1652.56								
5/28/2023	eHealth Conference Montreal May 29 to May 30, 2023	QC	Airfare	\$ 1,000.00	AB - Local	QC	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			
5/28/2023	eHealth Conference Montreal	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
5/28/2023	eHealth Conference Montreal	ON	Taxi	\$ 12.35	Airport	Hotel		1			
5/29/2023	eHealth Conference Montreal	ON	Meals Per Diem	\$ 47.50				1			
5/29/2023	eHealth Conference Montreal	ON	Taxi	\$ 46.82	Hotel	Airport		1			
5/29/2023	eHealth Conference Montreal May 29 to May 30, 2023	ON	Accommodations	\$ 418.03			Hotel was booked personally and not through AHS travel. Future travel to be booked thru travel provider. Meeting was being held at this hotel, saved on additional transportation charges.	1			
5/30/2023	eHealth Conference Montreal	AB - Local	Taxi	\$ 44.97	Home	Airport		1			
5/30/2023	eHealth Conference Montreal	AB - Local	Taxi	\$ 45.89	Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
VINER, SID	Approve	1-Jun-23									

Expense #1



Booking Confirmation



Booking Reference

Date of issue: 23 Apr, 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, disseminated 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

Sunday
28 May, 2023

13:10
Calgary
Calgary Int. (YYC),
Alberta



18:58
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

3hr48
Cabin : Economy Class (Q)
Operated by: Air Canada | |
 Wi-Fi
Food for purchase on board



Return

Economy - Flex

Monday
29 May, 2023

18:30
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



19:47
Montréal
Montréal-Trudeau Int. (YUL),
Quebec

1hr17
Cabin : Economy Class (Q)
Operated by: Air Canada | |
 Wi-Fi

Monday
29 May, 2023

20:40
Montréal
Montréal-Trudeau Int. (YUL),
Quebec



23:22
Calgary
Calgary Int. (YYC),
Alberta

4hr42
Cabin : Economy Class (Q)
Operated by: Air Canada | |
 Wi-Fi
Food for purchase on board

Passengers



Peter Crawford Jamieson





Purchase summary

Amount paid: \$1078.26

1 adult



Air transportation charges

Base fare - Depart Economy - Flex 440.00

Base fare - Return Economy - Flex 440.00

Carrier surcharges 60.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 49.46

Harmonized Sales Tax - Canada - 100092287 RT0001 4.55

Airport Improvement Fee - Canada 70.00

Total before options (per passenger) **\$1078²⁶**

GRAND TOTAL (Canadian dollars) \$1078²⁶



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.

447 → Hotel



ADULT
ONE-WAY

ADULTE
ALLER SIMPLE

\$12.35

AÉROPORT
PEARSON AIRPORT
TO | A
UNION

28 MAY/MAI 2023

23:00

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection





Uber

Total **CA\$46.82**
May 29, 2023

Thanks for riding, Peter

We hope you enjoyed your ride
this afternoon.

Total CA\$46.82

Trip fare	CA\$32.97
-----------	-----------

Subtotal	CA\$32.97
----------	-----------

Booking Fee ?	CA\$3.58
-------------------------------	----------

Uber Airport Surcharge	CA\$4.45
------------------------	----------

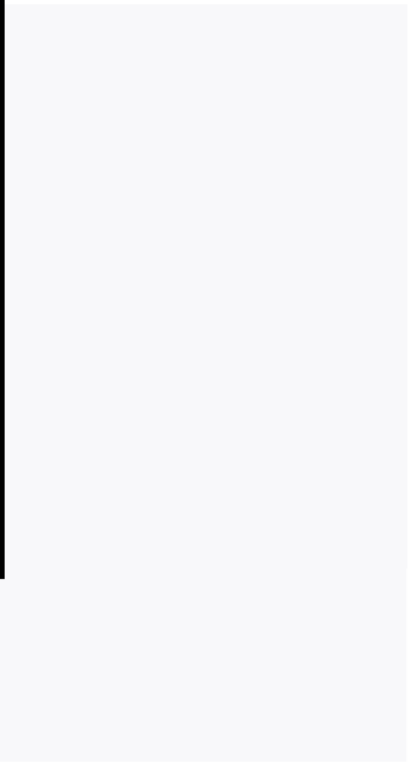
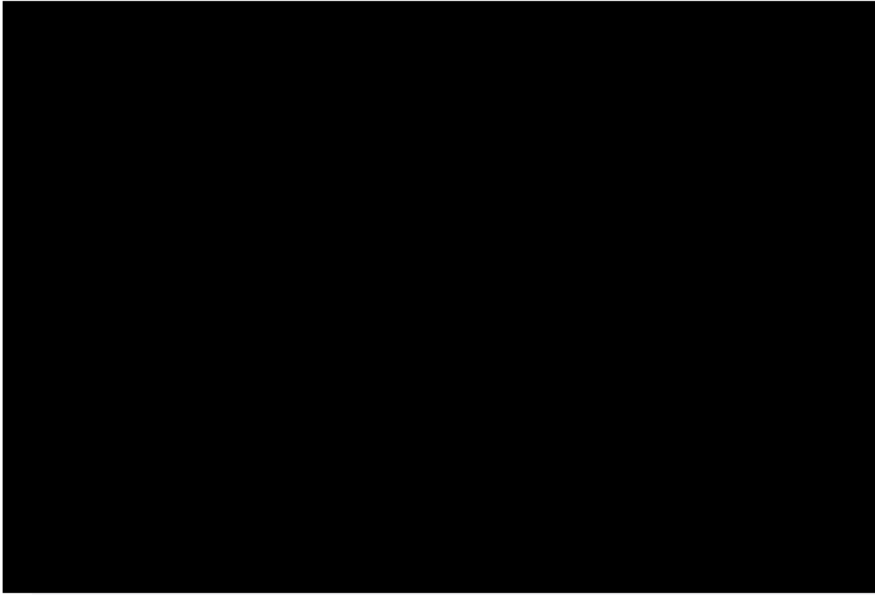
Toronto Fee Recovery Surcharges	CA\$0.33
---------------------------------	----------

Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
---	----------

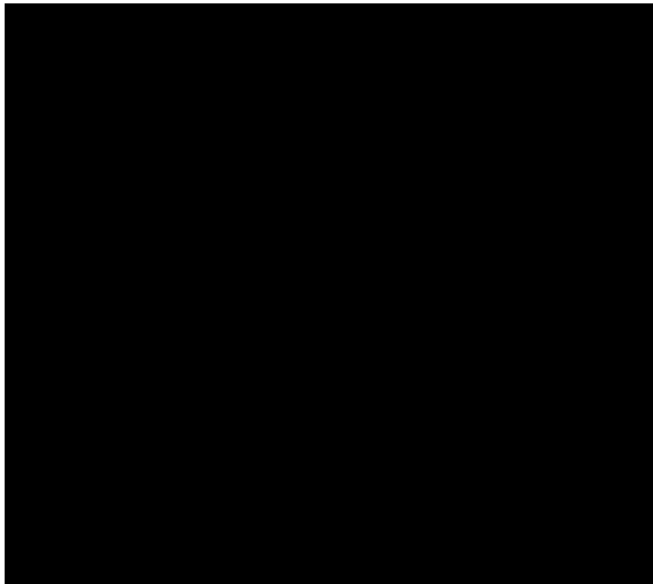
HST	CA\$5.39
-----	----------

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

[Download PDF](#)



Comfort 24.06 kilometers | 22 min





75 Lower Simcoe Street, Toronto, Ontario, M5J3A6
Tel: 416-849-1200 Fax: 416-849-1227

Digital Health Canada
Peter Jamieson

Room:

Cashier:

Arrival:

Departure:

Reference:

05-28-23

05-29-23

Group: Digital Health Canada E-Health

Date	Description	Additional Information	Charges	Credits
05-28-23	Deposit Transfer at C/I			50.00
05-28-23	Room Charge		349.00	
05-28-23	Room HST		45.37	
05-28-23	MAT		20.94	
05-28-23	MAT HST		2.72	
05-29-23				368.03

HST Summary	
Registration No:740987524	
Room	69.03
F&B	0.00
Other	0.00
Total	69.03

Total	418.03	418.03
--------------	---------------	---------------

Balance Due 0.00 CAD

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Uber

Total CA\$44.97
May 28, 2023

Thanks for riding, Peter

We hope you enjoyed your ride
this afternoon.

Total CA\$44.97

Trip fare	CA\$32.48
-----------	-----------

Subtotal	CA\$32.48
----------	-----------

Booking Fee ?	CA\$3.90
-------------------------------	----------

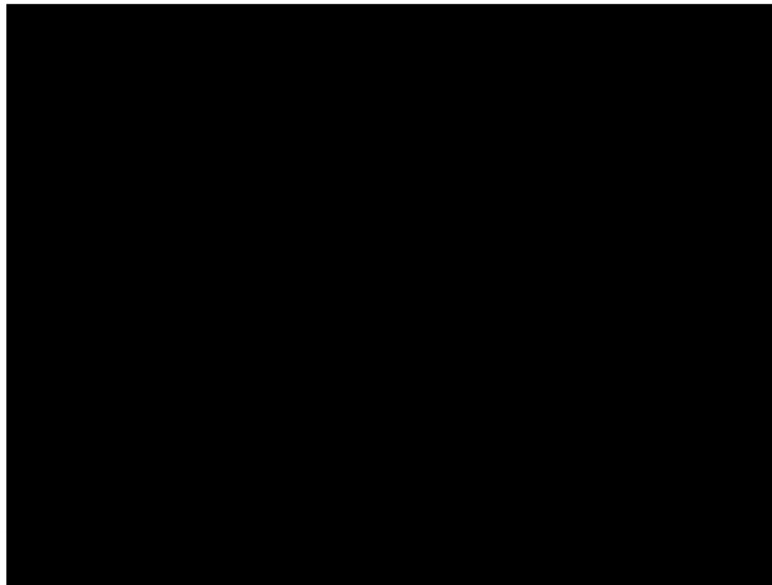
Pickup/Dropoff Surcharge	CA\$2.00
--------------------------	----------

Airport Recovery Surcharge	CA\$4.00
----------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

GST	CA\$2.14
-----	----------

Comfort 20.64 kilometers | 27 min



Uber

Total CA\$45.89
May 30, 2023

Thanks for riding, Peter

We hope you enjoyed your ride
this morning.

Total CA\$45.89

Trip fare	CA\$32.85
-----------	-----------

Subtotal	CA\$32.85
----------	-----------

Booking Fee ?	CA\$3.90
-------------------------------	----------

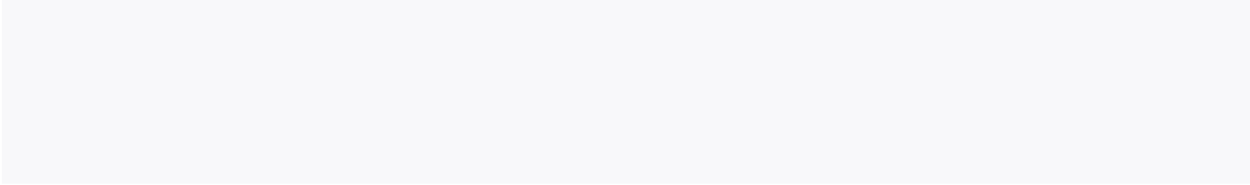
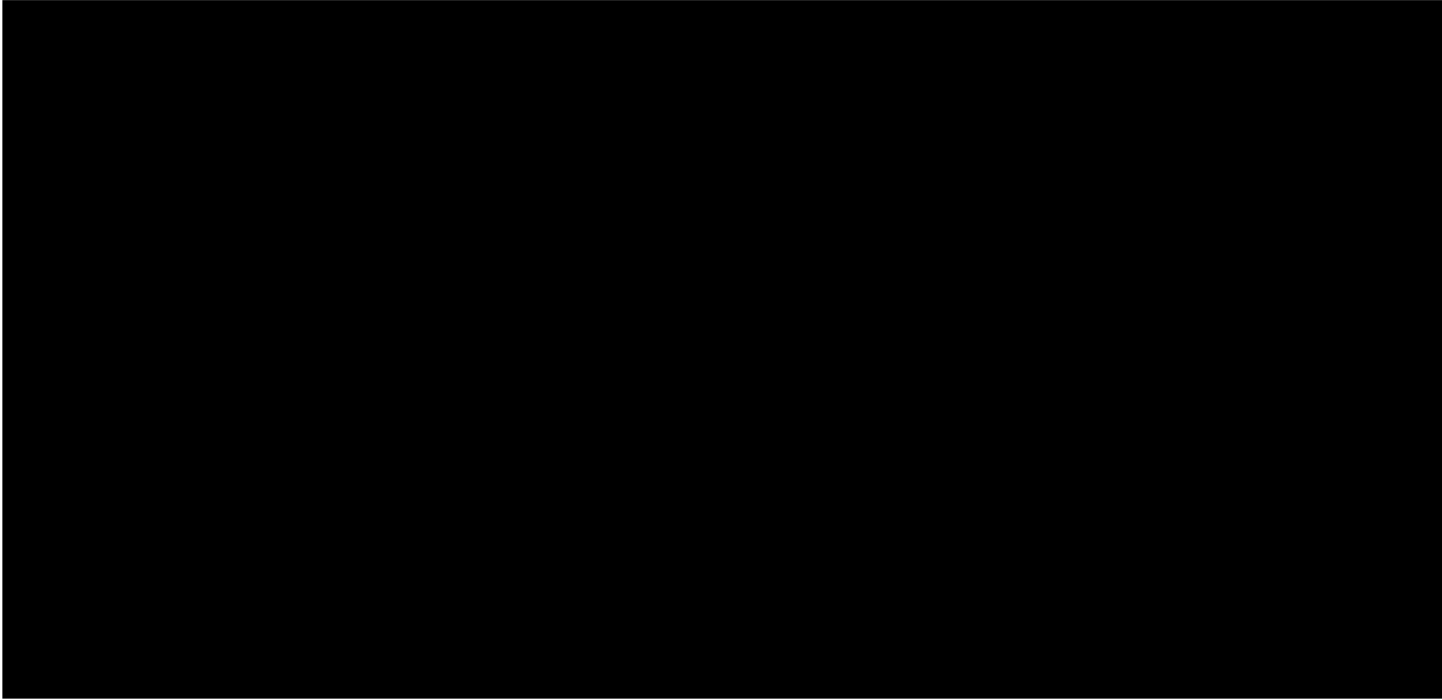
Pickup/Dropoff Surcharge	CA\$2.00
--------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Airport Recovery Surcharge	CA\$4.50
----------------------------	----------

GST	CA\$2.19
-----	----------

[Download PDF](#)



Comfort 21.96 kilometers | 25 min

