

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 September 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					-			
Sep-23	Expense Claim	Meetings	900	119	421	567	2,007			
	Direct Bill	Meetings					-			
Total			<u>\$ 900</u>	<u>\$ 119</u>	<u>\$ 421</u>	<u>\$ 567</u>	<u>\$ 2,007</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**Total for
the Month** \$ 2,007

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 779.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/10/2023	Bridge Healing Transitional Accommodation Program Meetings.	AB - Local	Taxi	\$ 42.47	Home	Airport		1			
8/10/2023	Bridge Healing Transitional Accommodation Program Meetings August 11	AB - Other Zones	Airfare	\$ 300.00	AB - Local	AB - Other Zones	Airfare was booked personally and 1 not through AHS travel. Future travel to be booked thru travel provider. Only reimbursed the amount as per guideline limit				
8/10/2023	Bridge Healing Transitional Accommodation Program Meetings.	AB - Other Zones	Taxi	\$ 91.50	Airport	Hotel		1			
8/11/2023	Bridge Healing Transitional Accommodation Program Meetings August 11	AB - Other Zones	Accommodations	\$ 195.55			Hotel 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			
8/11/2023	Bridge Healing Transitional Accommodation Program Meetings.	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
8/11/2023	Bridge Healing Transitional Accommodation Program Meetings.	AB - Other Zones	Taxi	\$ 10.50	Hotel	Royal Alexandra Hospital (RAH)		1			
8/11/2023	Bridge Healing Transitional Accommodation Program Meetings.	AB - Other Zones	Taxi	\$ 27.35	Royal Alexandra Hospital (RAH)	Bridge Healing		1			
8/11/2023	Bridge Healing Transitional Accommodation Program Meetings.	AB - Other Zones	Taxi	\$ 64.59	Bridge Healing	Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
VINER, SID	Approve	22-Aug-23									

Uber

Total **CA\$42.47**
August 10, 2023

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.

Total **CA\$42.47**

Trip fare CA\$32.10

Subtotal CA\$32.10

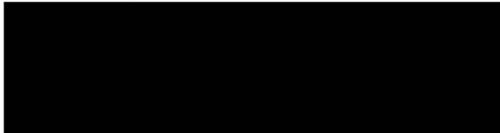
Booking Fee [?](#) CA\$3.90

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

GST CA\$2.02

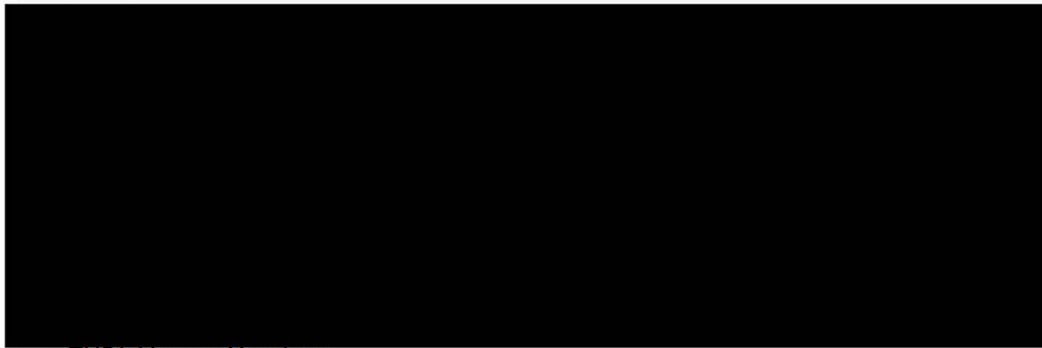
Payments



CA\$42.47



19.84 kilometers | 22 min



TNMI License Number:

Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

19.84 kilometers | 22 min

Booking Confirmation


Booking Reference: [REDACTED]

Date of issue: 14 Jul, 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			
Thursday 10 Aug, 2023	21:25 Calgary Calgary Int. (YYC), Alberta		22:15 Edmonton Edmonton Int. (YEG), Alberta
			0hr50 Cabin : Economy Class (S) Operated by: Air Canada Express - Jazz De Havilland Dash [REDACTED]

Passengers

 Peter Crawford Jamieson	Seats [REDACTED]
[REDACTED]	[REDACTED]



Purchase summary

[REDACTED]
Amount paid: \$311.98

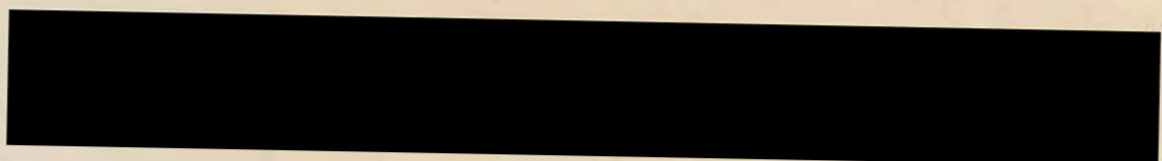


	1 adult
Air transportation charges	
Base fare Economy - Flex	239.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	14.86
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$311.98
GRAND TOTAL (Canadian dollars)	\$311.98

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

ATS GROUP

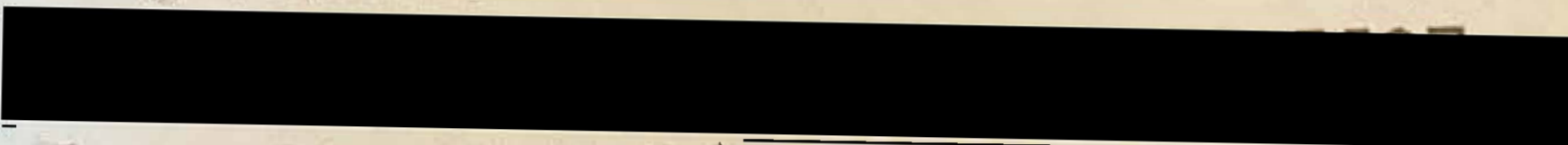
4608 101 ST NW
EDMONTON AB



Purchase

Aug 10, 2023

22:51:21



Entry: Tap EMV (H)

Ref#: [Redacted]

Auth#: [Redacted] Response: [Redacted]

Order: [Redacted]

Username: [Redacted]

Amount \$ 75.00

Tip \$ 16.50

Total \$ 91.50



Approved

FF/DT 03

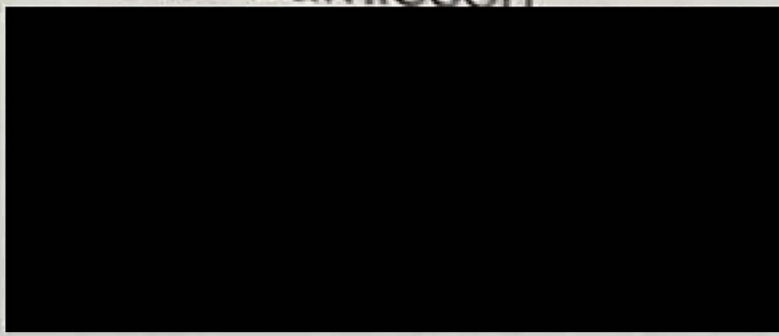
Signature Not Required

For GST#, see \"Username\" above





Peter Jamieson



INFORMATION INVOICE

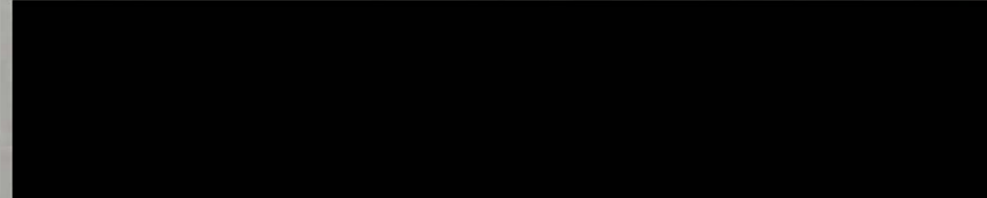
Room No. : [Redacted]
Arrival : 08-10-23
Departure : 08-11-23
Page No. : 1 of 2
Folio No. :
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Custom Ref. : [Redacted]

Company Name :
Group Name :
Guest Name :

Table with columns: Date, Description, Charges, Credits. Rows include: 08-10-23 Room Revenue (157.52), 08-10-23 Destination Marketing Fee (4.73), 08-10-23 Room GST (8.11), 08-10-23 Tourism Levy (6.49), 08-11-23 Loft 106 (15.70), 08-11-23 Loft 106 (3.00), 08-11-23 [Redacted] (195.55). Summary: Total Charges 195.55, Total Credits 195.55, Balance 0.00.

Merchant ID

Credit Card #



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

Hot

L

RAM

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

CO-OP TAXI LINE

10538 114 ST NW

EDMONTON AB

Purchase

Aug 11, 2023

11:17:55



TID:

Entry: Tap EMV (H)

Sequence:

Auth#:

Response:

Batch

Clerk:

Amount

\$ 10.50

Total

\$ 10.50



Approved

Uber

Total CA\$27.35
August 11, 2023

Thanks for riding, Peter

We hope you enjoyed your ride
this afternoon.

Total CA\$27.35

Trip fare	CA\$21.87
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Subtotal	CA\$21.87
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Booking Fee ?	CA\$3.88
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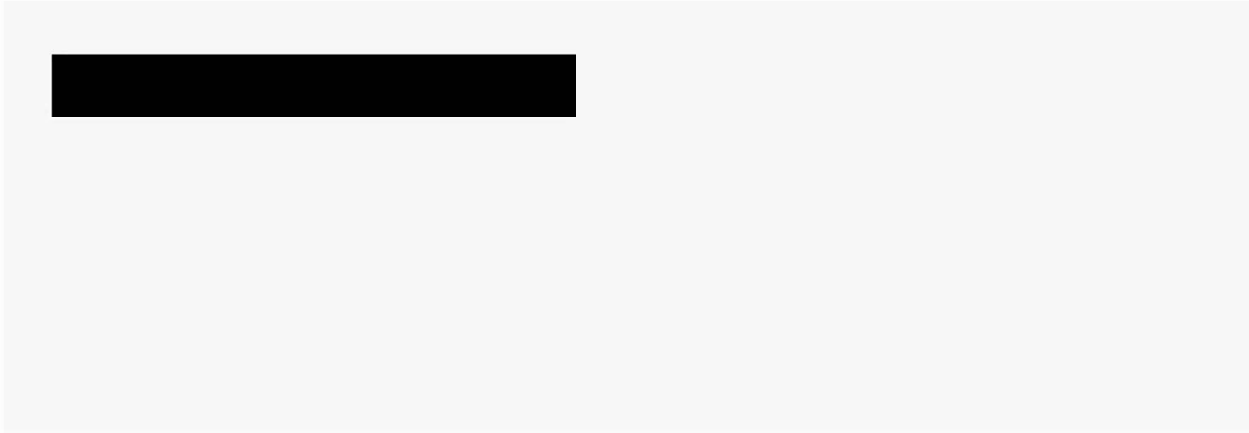
Per-Trip Fee	CA\$0.30
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GST	CA\$1.30
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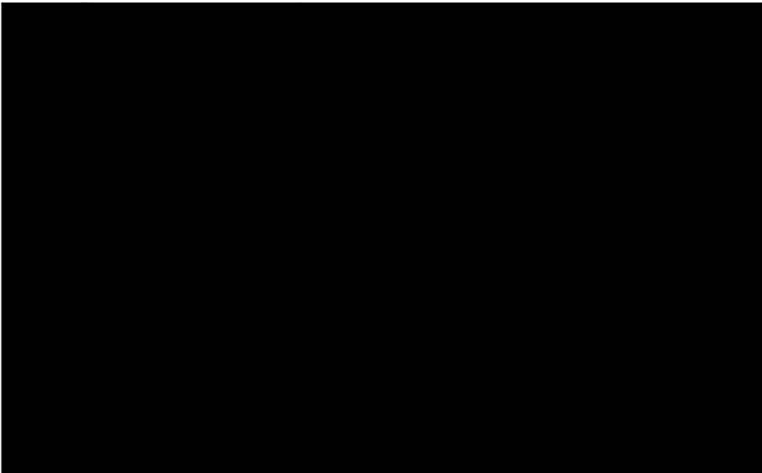
Payments



CA\$27.35



Comfort 8.64 kilometers | 18 min



Uber

Total CA\$64.59
August 11, 2023

Thanks for riding, Peter

We hope you enjoyed your ride
this afternoon.

Total **CA\$64.59**

Trip fare CA\$52.46

Subtotal CA\$52.46

Booking Fee [?](#) CA\$5.50

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

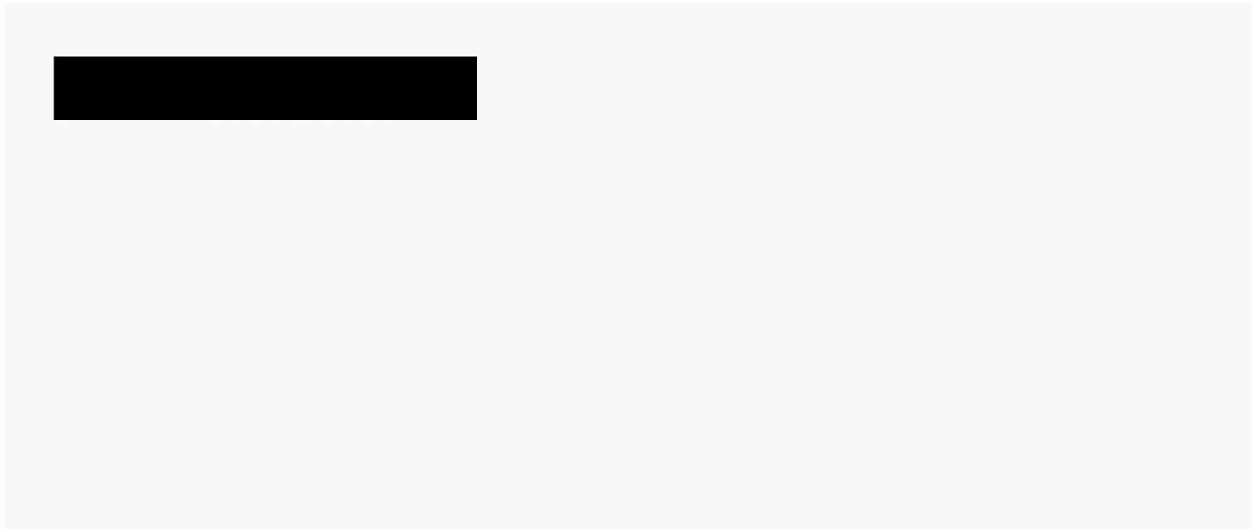
Per-Trip Fee CA\$0.30

GST CA\$3.08

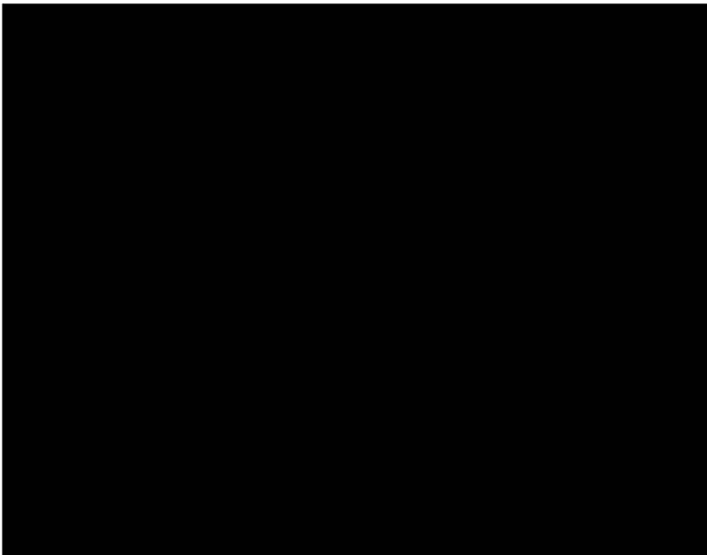
Payments



CA\$64.59



Comfort 35.65 kilometers | 32 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	\$ 1,227.82								
9/5/2023	Enoch chartered surgical facility (CSF) Launch	AB - Local	Taxi	\$ 43.25	Home	Airport		1			
9/5/2023	Enoch CSF Launch Sept 6, 2023	AB - Other Zones	Airfare	\$ 600.00	AB - Local	AB - Other Zones	Airfair 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			
9/5/2023	Enoch CSF Launch	AB - Other Zones	Taxi	\$ 103.84	Airport	Hotel	Taxi was taken to hotel where event was held, this was more efficient than renting a vehicle for one day	1			
9/5/2023	Enoch CSF Launch	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
9/5/2023	Enoch CSF Launch Sept 6, 2023	AB - Other Zones	Accommodations	\$ 225.59			Hotel was booked personally and not through AHS travel. Future travel to be booked through travel provider. Base room rate below guideline limit.	1			
9/6/2023	Enoch CSF Launch	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
9/6/2023	Enoch CSF Launch	AB - Other Zones	Taxi	\$ 103.84	Hotel	Airport	Taxi was taken to hotel where event was held, this was more efficient than renting a vehicle for one day	1			
9/6/2023	Enoch CSF Launch	AB - Other Zones	Taxi	\$ 79.80	Home	Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
VINER, SID	Approve	11-Sep-23									

Uber

Total CA\$43.25
September 5, 2023

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.

Total CA\$43.25

Trip fare	CA\$32.84
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Subtotal	CA\$32.84
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Booking Fee ?	CA\$3.90
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Airport Recovery Surcharge	CA\$4.00
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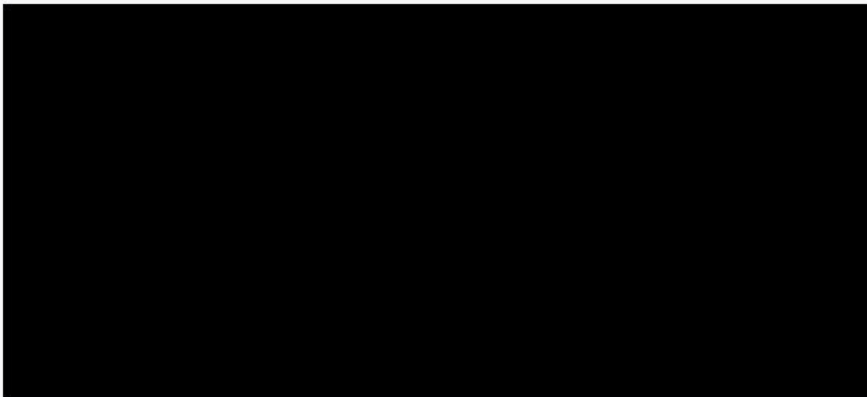
TNC fee recovery surcharge	CA\$0.45
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GST	CA\$2.06
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[Visit the trip page](#) for more information, including invoices (where available)



Comfort 20.81 kilometers | 29 min



4.96 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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

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***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



AIR CANADA

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Date: **2023-09-01** Passengers **PETER CRAWFORD JAMIESON**

Booking Information

Booking Reference [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada

1-888-247-2262*

Main Contact

Peter Crawford Jamieson

Flight Arrivals and Departures

1-888-422-7533

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Calgary Calgary Int. Airport (YYC) Tue. Sep 05, 2023 20:30	Edmonton Edmonton Int. Airport (YEG) Tue. Sep 05, 2023 21:21	Stops: 0 Duration: 00hr51m Aircraft: [REDACTED] Cabin: Economy (U) Meals: NA	Economy - Flex
 [REDACTED] Operated by	Edmonton Edmonton Int. Airport (YEG)	Calgary Calgary Int. Airport (YYC)	Stops: 0 Duration: 00hr53m	Economy - Flex

AIR CANADA EXPRESS - JAZZ	Wed. Sep 06, 2023 14:40	Wed. Sep 06, 2023 15:33	Aircraft: [REDACTED] Cabin: Economy (H) Meals: NA	
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Passenger Information

1. Peter Crawford Jamieson (Adult). Ticket Number [REDACTED]

Meal Preference: **NA**

Seat Selection: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	335.00
Returning Flight - Flex	284.00
Carrier Surcharges	32.00
Sub Total	651.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	36.76
Airport Improvement Fee - Canada	70.00
Total airfare and taxes (per passenger)	772.01
Number Of Passengers	1
Total	772.01

Grand Total - Canadian Dollar (CAD)

\$ 772.01

Payment Information

[REDACTED] - Amount paid: **\$ 772.01**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 772.01

Fare Rules

Departing Flight Calgary (YYC) - Edmonton (YEG) Economy - Flex

TRANSACTION RECORD -----
ATS GROUP
4608 101 ST NW
EDMONTON AB

[REDACTED]

Purchase

Sep 05 2023 22:16:09

[REDACTED]

Entry: Chip (C)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount	\$ 88.00
Tip	\$ 15.84
Total	\$ 103.84

[REDACTED]

Approved

For GST#, see \"Username\" above

Important: Retain this copy for your record

[REDACTED]

River Cree Resort & Casino
 300 EAST LAPOTAC BLVD
 PO BOX 179
 ENOCH AB T7X3Y3
 1-780-484-2121
 GST - 859199432RT0002
 reservations@rivercreeresort.com

Jamieson , Dr Peter
 [REDACTED]
 [REDACTED]

Confirmation Number: [REDACTED]
 Room Number: [REDACTED]
 Room Type: [REDACTED]
 No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/05/2023	09/06/2023	[REDACTED]	[REDACTED]

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
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09/05/2023	RMCH	Room Charge	199.00
09/05/2023	RMF	Resort Marketing Fee	7.96
09/05/2023	GST	GST	10.35
09/05/2023	TL	Tourism Levy	8.28
09/06/2023	[REDACTED]	[REDACTED]	(249.74)

TOTAL DUE: 0.00

TERMS /

SIGNATURE / _____

DATE / _____

Only room charge
 & applicable taxes
 being reimbursed.

TRANSACTION RECORD

ATS GROUP

4608 101 ST NW
EDMONTON AB



TYPE	PURCHASE
ACCT	
AMOUNT	\$88.00
TIP	\$15.84
TOTAL	\$103.84

CARD NUMBER



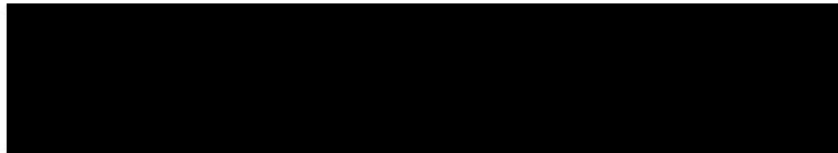
DATE / TIME

Sep 06 2023 01:12:38 PM

REFERENCE #



AUTH #



00 APPROVED - THANK YOU 025

FF / DT

03

NO SIGNATURE TRANSACTION

For GST#, see \"Username\" above

* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS *

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

SALE

REF#: [REDACTED]
Batch [REDACTED] SEQ: [REDACTED]
09/06/23 17:10:13
APPR CODE: [REDACTED]

[REDACTED]

AMOUNT	\$66.50
TIP	\$13.30
TOTAL	\$79.80

00 - APPROVED - 000

ADDRESS
[REDACTED]

Thank You
Please Come Again!
[REDACTED]

CUSTOMER COPY