

AHS Board and Executive Expense Report

Name: Dr Peter Jamieson
Title: Vice President, Quality and Chief Medical Officer
Location: Calgary
 Expenses posted during the month of July 2024

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
	P-Card	Meetings					-			
Jul-24	Expense Claim	Meetings		48	187	271	506			
Jul-24	Direct Bill	Meetings	688				688			
Total by category			\$ 688	\$ 48	\$ 187	\$ 271	\$ 1,194	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,194

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 167
 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, Quality and Chief Medical Officer	Calgary	\$ 505.95								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/2/2024	Trip to Edmonton Jul 2 & 3 2024 to attend 2 in person separate meetings with the Alberta Gov Senior Assistant Deputy Minister	AB - Local	Taxi	\$ 42.78	Home	Airport		1			
7/2/2024	Trip to Edmonton Jul 2 & 3 2024 to attend 2 in person separate meetings with the Alberta Gov Senior Assistant Deputy Minister	AB - Other Zones	Accommodations	\$ 187.49				1			
7/3/2024	Trip to Edmonton Jul 2 & 3 2024 to attend 2 in person separate meetings with the Alberta Gov Senior Assistant Deputy Minister	AB - Other Zones	Taxi	\$ 90.85	Airport	Hotel		1			
7/3/2024	Trip to Edmonton Jul 2 & 3 2024 to attend 2 in person separate meetings with the Alberta Gov Senior Assistant Deputy Minister	AB - Other Zones	Taxi	\$ 60.57	Hotel	Airport		1			
7/3/2024	Trip to Edmonton Jul 2 & 3 2024 to attend 2 in person separate meetings with the Alberta Gov Senior Assistant Deputy Minister	AB - Local	Taxi	\$ 76.76	Airport	Home		1			
7/3/2024	Trip to Edmonton Jul 2 & 3 2024 to attend 2 in person separate meetings with the Alberta Gov Senior Assistant Deputy Minister	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	9-Jul-24									

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

PETER JAMIESON

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 02-JUL-24 21:16
Depart Date : 03-JUL-24 12:01
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number:

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI JUL-03-2024 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUL-24		Room Chrg - Special Corp	167.00	
02-JUL-24		GST	8.60	
02-JUL-24		DMF	5.01	
02-JUL-24		Tour Levy	6.88	
JUL-03-2024	VI	Visa		-192.49

Approve EMV Receipt for VI: PIN Verified

** Total 192.49 -192.49
*** Balance -0.00

Continued on the next page



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

Uber

Total CA\$42.78
July 2, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this evening.



Total	CA\$42.78
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Trip fare	CA\$32.39
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Subtotal	CA\$32.39
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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\$2.04
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[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with



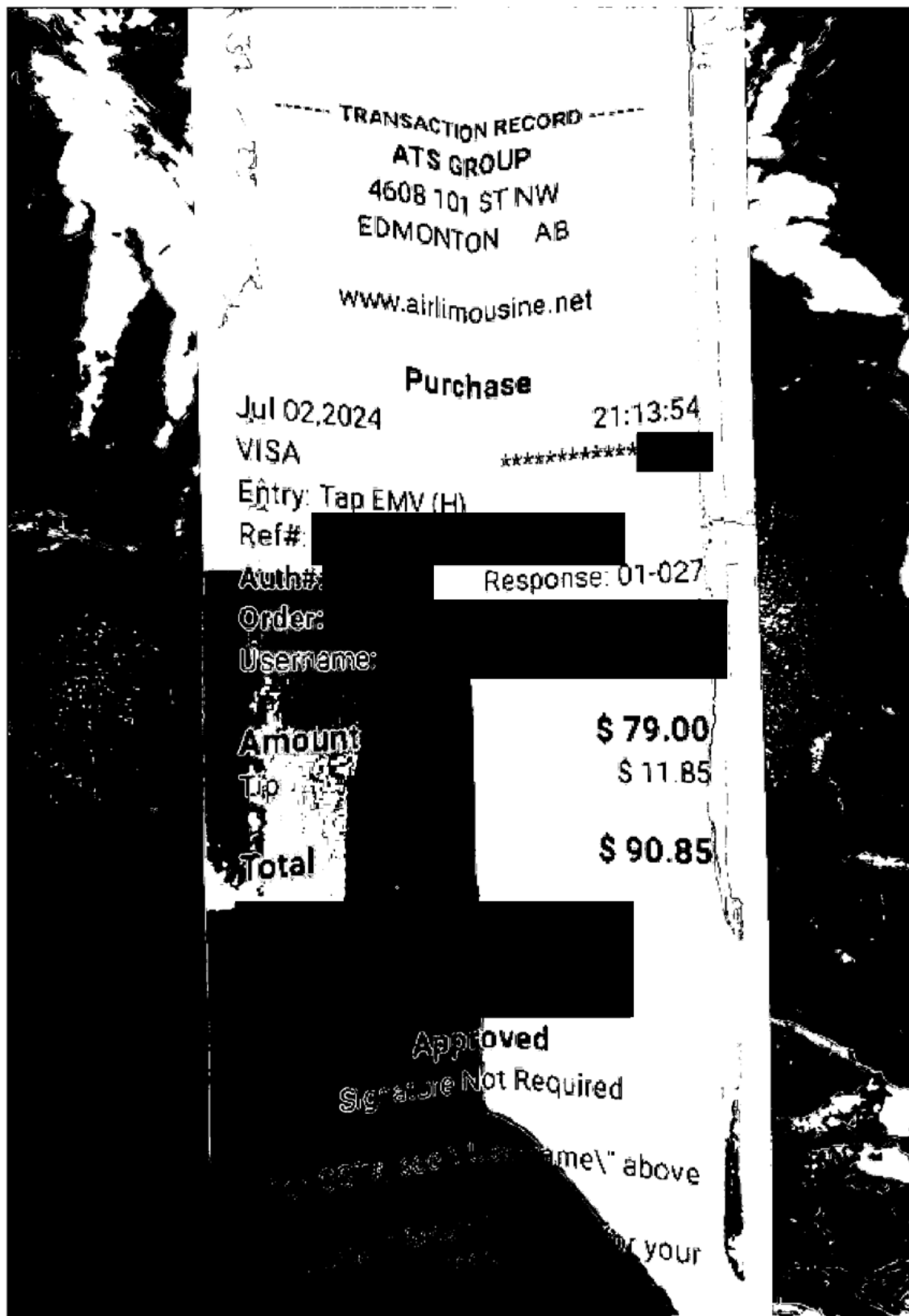
4.98 ★ Rating



Has passed a multi-step safety screen

[Rate or tip](#)

Jul 2 2024 \$ 90.85 YEG Edmonton to Westin Hotel Dr. Peter Jamieson





Total CA\$60.57

July 3, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this afternoon.




TotalCA\$60.57

Trip fareCA\$48.64

SubtotalCA\$48.64

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

Per-Trip FeeCA\$0.30

Booking Fee 

CA\$5.50

GST

CA\$2.88


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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 

4.93 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



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

[Learn more >](#)

Jul 3 2024 \$ 76.76 YYC to home Dr. Peter Jamieson

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

SALE

MID:

REF#:

Batch #:

SEQ:

07/03/24

18:50:03

APPR CODE:

VISA

****/****

AMOUNT

\$66.75

TIP

\$10.01

TOTAL

\$76.76

00 - APPROVED - 001

VERIFIED BY PIN

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 :	Peter Jamieson	Reporting Period for the Month of :	Jul-24
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
23-May-2024	Direct Billing	Airline Ticket	Trip to Edmonton Jun 3-5 2024 to attend all day in person AHS Media Training joined with trip to Westlock for second North Zone Medical Director interview. This was the best fare available at time of booking to suit the schedule required.	Vision Travel DT Ontario-West Inc	\$434.46
23-May-2024	Direct Billing	Airline Ticket	Trip to Edmonton Jun 3-5 2024 to attend all day in person AHS Media Training joined with trip to Westlock for second North Zone Medical Director interview. This was the best fare available at time of booking to suit the schedule required.	Vision Travel DT Ontario-West Inc	\$253.46
					\$687.92



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 [redacted] 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. Jun. 05, 2024 Edmonton(YEG) - Calgary(YYC)	Air Canada AC [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	5:00 p.m.- 5:54 p.m. [redacted]

AC [redacted] Edmonton Edmonton (YEG)		Calgary Calgary (YYC)	
Departure	Wed. Jun. 05, 2024 5:00 p.m.	Arrival	Wed. Jun. 05, 2024 5:54 p.m.
Terminal		Terminal	
Class	Economy(U)	Seat	
Status	Confirmed		
Special requests		Frequent traveler	[redacted]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:54/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ		
[redacted]	▶		

Invoice/Ticket information for PETER JAMIESON**Ticket:** Air Canada**Invoice:****Base:** CAD361.00**Other tax:** CAD73.46**GST/HST tax:** CAD0.00**QST tax:** CAD0.00**Amount:** CAD434.46**Payment:** CA XXXXXXXXXXXX **Issue date:** 23-May-2024**Total invoiced amount:** CAD434.46**Balance due:** CAD0.00

General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

Agency registration

TPS/GST-723782728 RT 0001



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.

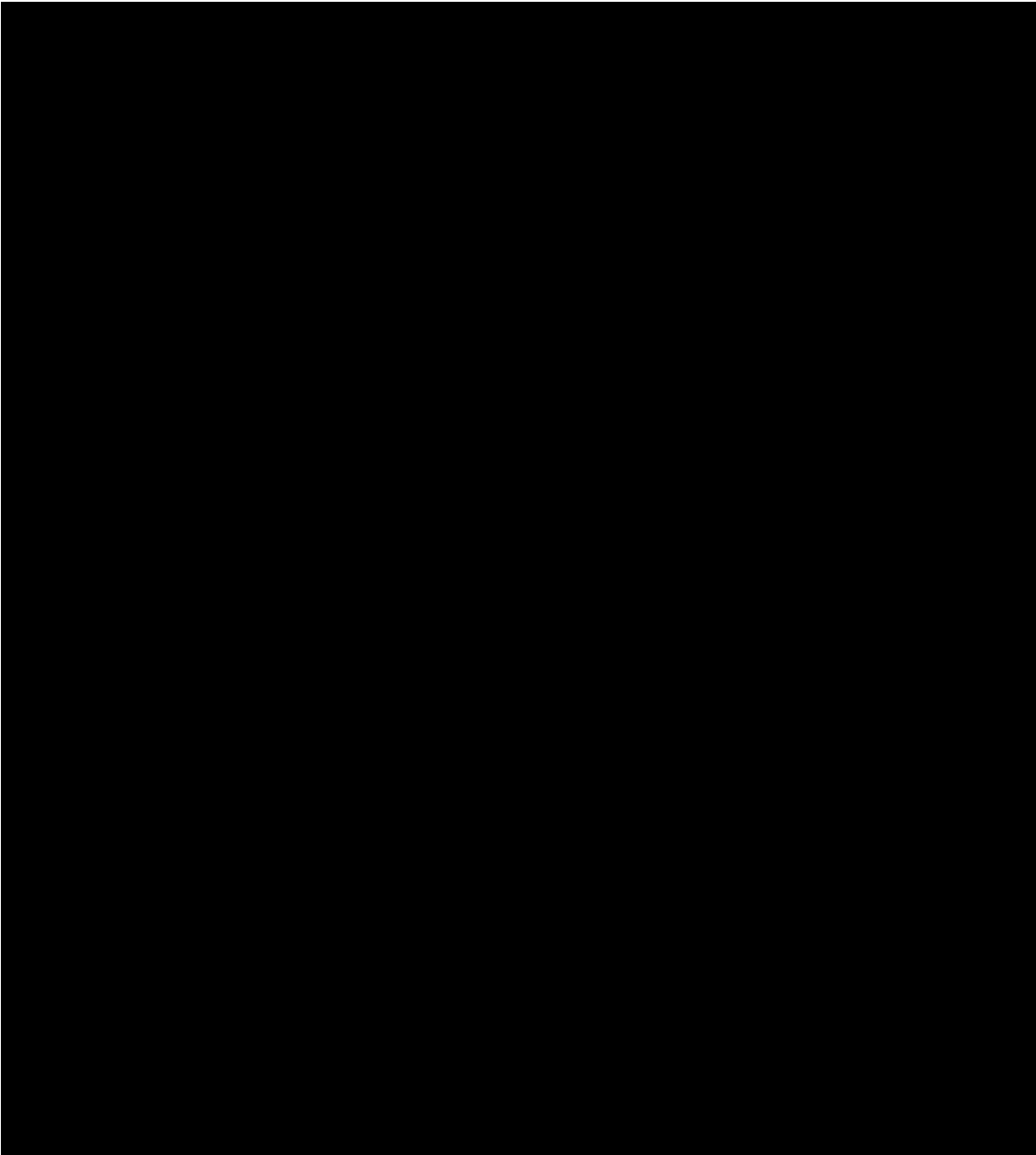
Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [REDACTED] 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 Mon. Jun. 03, 2024 Calgary(YYC) - Edmonton(YEG)	Air Canada AC [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	7:40 p.m.- 8:33 p.m. [REDACTED]

AC [REDACTED]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Mon. Jun. 03, 2024 7:40 p.m.	Arrival Mon. Jun. 03, 2024 8:33 p.m.
Terminal		Terminal
Class	Economy(K)	Seat
Status	Confirmed	[REDACTED] [REDACTED]
Special requests		Frequent traveler [REDACTED]
Equipment	DHC8 Dash 8-400	Duration/ Meal service 00:53/No meal service
eTicket	[REDACTED]	
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ	
[REDACTED]		



Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada	Invoice:	
Base:	CAD180.00		
Other tax:	CAD73.46		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD253.46
Payment:	CA XXXXXXXXXXXXX	Issue date:	23-May-2024
			Total invoiced amount: CAD253.46
			Balance due: CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
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Agency registration
TPS/GST-723782728 RT 0001