

## 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 October 2024

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					-			
Oct-24	Expense Claim	Meetings		194		447	641			
Oct-24	Direct Bill	Meetings	565		170	215	950			
<b>Total by category</b>			\$ 565	\$ 194	\$ 170	\$ 662	\$ 1,591	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 1,591

Maximum daily single meal expense posted in the month \$ 24  
 Maximum daily base hotel rate posted in the month \$ 159  
 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.

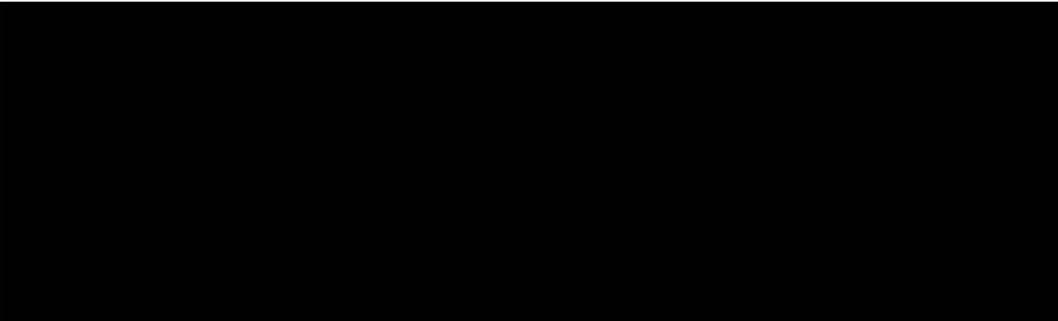
### 4) Other

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	\$ 268.13								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/1/2024	Executive member request to join in person participation Epic Briefing Session at Seventh Street Plaza in Edmonton & Cancer Care Town Hall	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
10/1/2024	Executive member request to join in person participation Epic Briefing Session at Seventh Street Plaza in Edmonton & Cancer Care Town Hall	AB - Local	Taxi	\$ 32.17	Home, Calgary	Airport, Calgary		1			
10/1/2024	Executive member request to join in person participation Epic Briefing Session at Seventh Street Plaza in Edmonton & Cancer Care Town Hall	AB - Other Zones	Taxi	\$ 60.20	Airport, Edmonton	10065 100th St, Edmonton, AB T5J 0N6		1			
10/2/2024	Executive member request to join in person participation Epic Briefing Session at Seventh Street Plaza in Edmonton & Cancer Care Town Hall	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
10/3/2024	Executive member request to join in person participation Epic Briefing Session at Seventh Street Plaza in Edmonton & Cancer Care Town Hall	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
10/3/2024	Executive member request to join in person participation Epic Briefing Session at Seventh Street Plaza in Edmonton & Cancer Care Town Hall	AB - Other Zones	Taxi	\$ 77.76	10030 107 St NW, Edmonton, AB T5J 3E4SP	Edmonton Airport		1			
<b>Approver(s) for the claim</b>	<b>Approval Status</b>	<b>Approval Date</b>									
MENTZELOPOULOS, ATHANA	Approve	16-Oct-24									



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\$32.17  
October 1, 2024

Thanks for riding, Peter

We hope you enjoyed your ride this morning.



Total	CA\$32.17
-------	-----------

Trip fare	CA\$26.04
-----------	-----------

Subtotal	CA\$26.04
----------	-----------

TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$0.15
Airport Recovery Surcharge	CA\$4.00
GST	CA\$1.53

[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



4.91



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.

[Learn more >](#)

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\$60.20  
October 1, 2024

Thanks for riding, Peter

We hope you enjoyed your ride this afternoon.



Total CA\$60.20

Trip fare CA\$48.33

Subtotal CA\$48.33

Booking Fee  CA\$5.75

Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.87

[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 

4.94

★

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 >](#)

Comfort

30.99 kilometers | 38 min



4:36 PM

Oct 3 77.76 tax I Seventh street plaza work to Edmonton Airport Dr. Peter Jamieson

-----TRANSACTION RECORD-----  
**CO-OP TAXI LINE**  
10538 114 ST NW  
EDMONTON AB

**Purchase**

Oct 03, 2024 16:14:47  
AMEX \*\*\*\*\*  
TID: \*\*\*\*\* Entry: Tap EMV (H)  
Sequence: \*\*\*\*\*  
Auth#: \*\*\*\*\* Response: \*\*\*\*\*  
Batch: 001 Clerk: \*\*\*\*\*

Amount \$ 65.90  
Tip \$ 11.86

**Total \$ 77.76**

AMERICAN EXPRESS

**Approved**  
Signature Not Required

167

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Vice President, Quality and Chief Medical Officer	Calgary	\$ 180.41								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/9/2024	In person participation for physician orientation day & several other meetings in the Grande Prairie Hospital	AB - North Zone	Meals Per Diem	\$ 24.00				1			
10/9/2024	In person participation for physician orientation day & several other meetings in the Grande Prairie Hospital	AB - Local	Taxi	\$ 43.01	Home, Calgary	2000 Airport Rd NE, Calgary, AB T2E 6W5		1			
10/10/2024	In person participation for physician orientation day & several other meetings in the Grande Prairie Hospital	AB - North Zone	Meals Per Diem	\$ 24.00				1			
10/10/2024	In person participation for physician orientation day & several other meetings in the Grande Prairie Hospital	AB - Local	Taxi	\$ 89.40	2000 Airport Rd NE, Calgary, AB T2E 6W5	Home, Calgary	Due to arrival time at the airport was unable to prebook travel home, Taxi was the best available option.	1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	15-Oct-24									



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\$43.01  
October 9, 2024

Thanks for riding, Peter

We hope you enjoyed your ride this morning.



Total	CA\$43.01
-------	-----------

Trip fare	CA\$32.46
-----------	-----------

Subtotal	CA\$32.46
----------	-----------

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

Booking Fee 	CA\$4.05
Airport Recovery Surcharge	CA\$4.00
GST	CA\$2.05

[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

TNDL License Number:

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



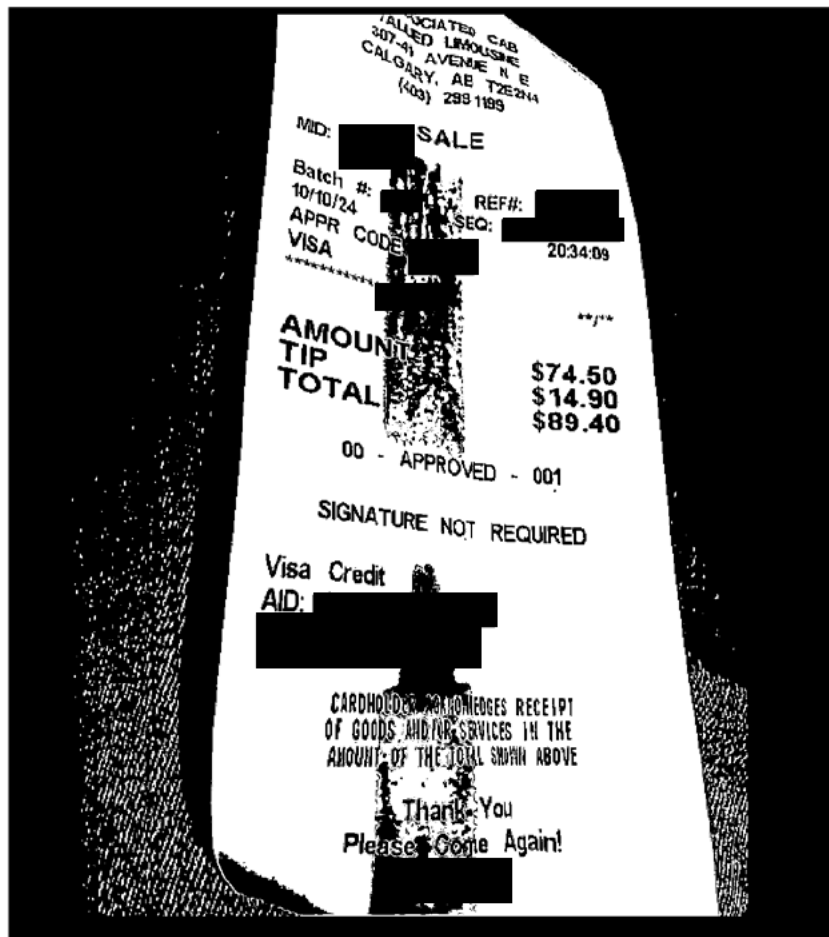
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.  
[Learn more >](#)

Comfort

19.42 kilometers | 25 min

Oct 10 2024 89.40 Calgary Airport to home Dr. Peter Jamieson

Trip to Grande Prairie physician orientation – Alberta Health Services



## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Vice President, Quality and Chief Medical Officer	Calgary	\$ 192.66								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/16/2024	In person participation for the annual South Zone Strategic Planning Session in Medicine Hat	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
10/16/2024	In person participation for the annual South Zone Strategic Planning Session in Medicine Hat	AB - Local	Taxi	\$ 43.24	Home, Calgary	Airport, Calgary		1			
10/16/2024	In person participation for the annual South Zone Strategic Planning Session in Medicine Hat	AB - Other Zones	Taxi	\$ 25.00	1 Viscount Ave SW, Medicine Hat, AB T1A 5G4	7 Stober Bay SE, Medicine Hat, AB T1B 4Y2		1			
10/17/2024	In person participation for the annual South Zone Strategic Planning Session in Medicine Hat	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
10/17/2024	In person participation for the annual South Zone Strategic Planning Session in Medicine Hat	AB - Local	Taxi	\$ 76.42	Airport, Calgary	Home, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	22-Oct-24									

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\$43.24**  
October 16, 2024

Thanks for riding, Peter

We hope you enjoyed your ride this morning.



Total	CA\$43.24
-------	-----------

Trip fare	CA\$32.68
-----------	-----------

Subtotal	CA\$32.68
----------	-----------

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

Booking Fee	CA\$4.05
-------------	----------

TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.06

[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

4.99

★

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.  
[Learn more >](#)

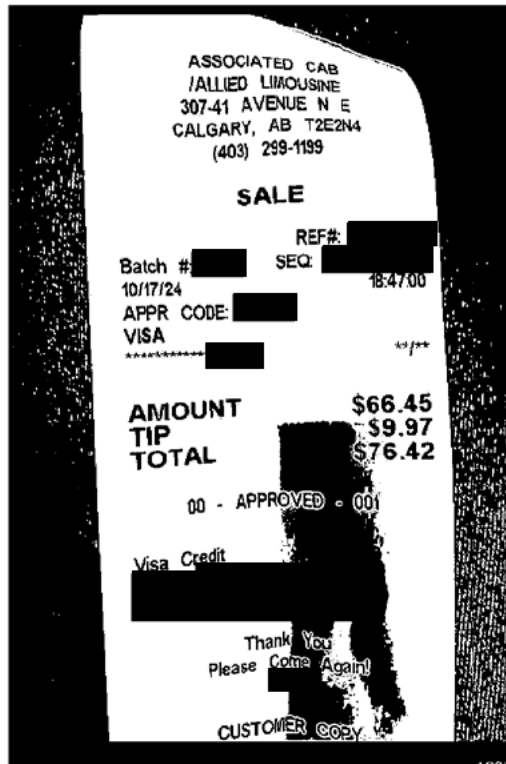
Comfort

20.65 kilometers | 29 min

Oct 16 2024 25.00 Medicine Hat Airport to Accommodation Towne Suites Dr. Peter Jamieson



Oct 17 2024 \$76.42 taxi YYC to home Dr. Peter Jamieson Trip to Medicine Hat





## 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**

<b>Name :</b>	Dr Peter Jamieson	<b>Reporting Period for the Month of :</b>	Oct-24
---------------	-------------------	--	--------

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Sep-2024	Direct Billing	Airline Ticket	Executive Lead Team Dr. Peter Jamieson in person participation for physician orientation day & several other meetings in the Grande Prairie Hospital Oct 10, 2024.	Air Canada	\$564.92
10-Oct-2024	Direct Billing	Hotel	Executive Lead Team Dr. Peter Jamieson in person participation for physician orientation day & several other meetings in the Grande Prairie Hospital Oct 10, 2024.	Holiday Inn Hotel and Suites	\$169.50
17-Oct-2024	Direct Billing	Car Rental	Executive Lead Team Dr. Peter Jamieson in person participation for physician orientation day & several other meetings in the Grande Prairie Hospital Oct 10, 2024.	Enterprise Rent a Car	\$215.08
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
<b>Total Paid in the Month</b>					\$ 949.50



## 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.

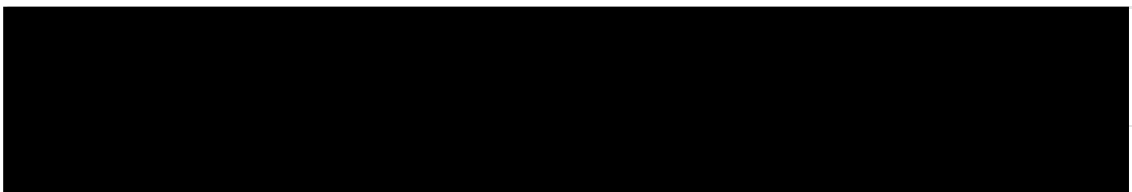
Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Join today.  
Earn 1,000 points

REGISTER NOW

## Itinerary summary

From / To	Flight / Provider	Departure / Arrival	
<b>Flight</b> Wed. Oct. 09, 2024 Calgary(YYC) - Grande Prairie, AB(YQU)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	3:50 p.m.- 5:19 p.m.	<a href="#">Check in</a>



<b>Flight</b> Thu. Oct. 10, 2024 Grande Prairie, AB(YQU) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	5:50 p.m.- 7:10 p.m.	<a href="#">Check in</a>
---	---	-------------------------	--------------------------

## Quick links

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
- [Canadian Government Travel Advisories](#)
- [Airport & Flight Status](#)
- [Weather](#)

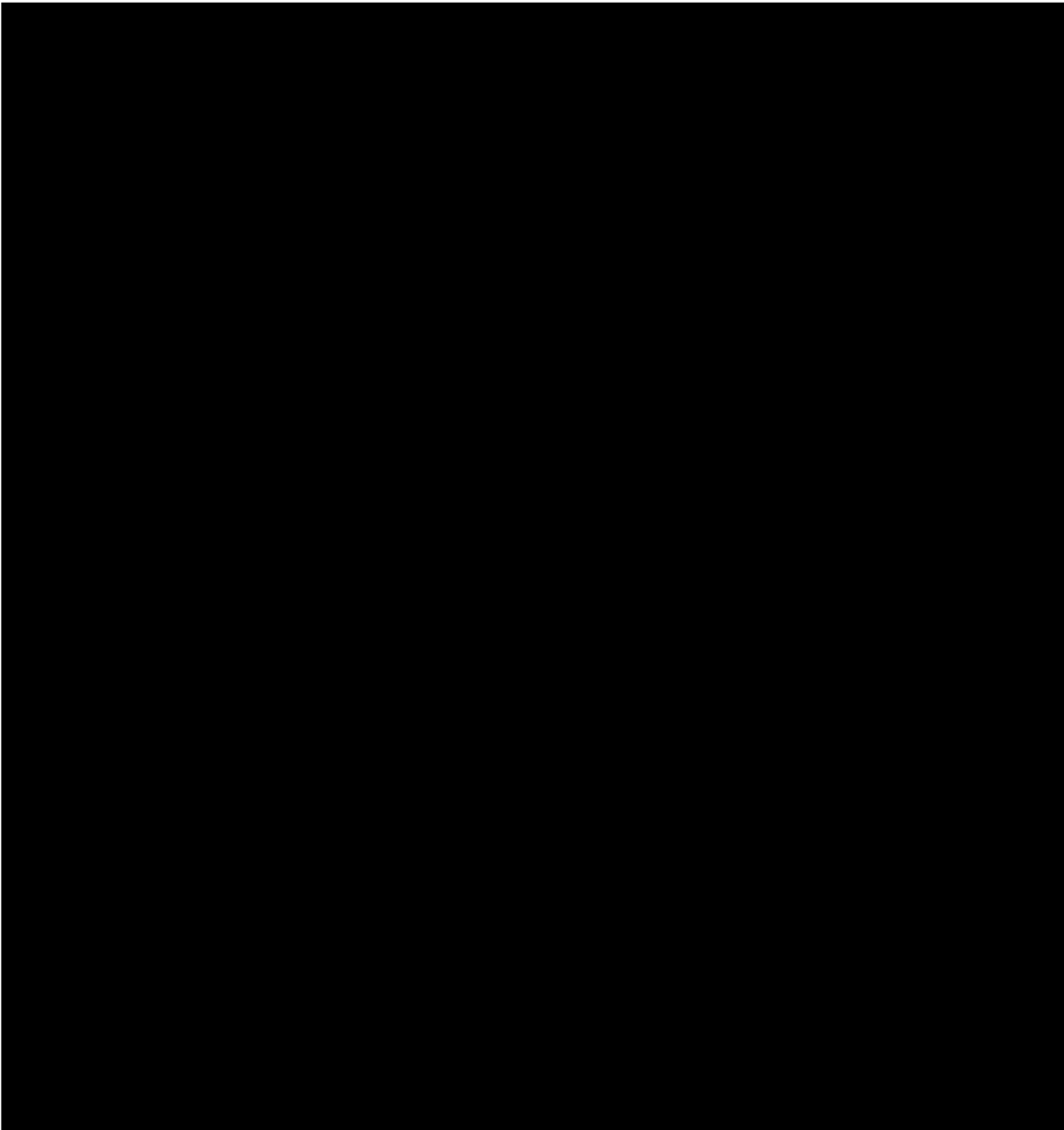
TRAVEL INTELLIGENCE HUB  
Get the latest information & advisories







LEARN MORE

ONE CLICK.  
ONE QUESTION.

TAKE SURVEY

	AC [REDACTED]	Calgary Calgary (YYC)	Grande Prairie Grande Prairie, AB (YQU)
Departure	Wed. Oct. 09, 2024 3:50 p.m.	Arrival	Wed. Oct. 09, 2024 5:19 p.m.
Terminal		Terminal	
Class	Economy(G)	Seat	
Status	Confirmed	<a href="#">Airline check-in ID</a>	[REDACTED]
Special requests		Frequent traveler	[REDACTED]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:29/No meal service
eTicket	[REDACTED]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		
<a href="#">Baggage</a>			



 AC 	Grande Prairie Grande Prairie, AB (YQU)		Calgary Calgary (YYC)	
Departure	Thu. Oct. 10, 2024 5:50 p.m.		Arrival	Thu. Oct. 10, 2024 7:10 p.m.
Terminal			Terminal	
Class	Economy(G)		Seat	
Status	Confirmed		<a href="#">Airline check-in ID</a>	
Special requests			Frequent traveler	
Equipment	DHC8 Dash 8-400		Duration/ Meal service	01:20/No meal service
eTicket				
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ <b>**CHECK IN WITH AIR CANADA EXPRESS - JAZZ**</b>			
<a href="#">Baggage</a>				

Invoice/Ticket information for PETER JAMIESON

Ticket: Air Canada  
[REDACTED]

Invoice: [REDACTED]

Base: CAD457.00

Other tax: CAD107.92

GST/HST tax: CAD0.00

QST tax: CAD0.00

Amount: CAD564.92

Payment: CA XXXXXXXXXXXX [REDACTED] Issue date: 27-Aug.-2024

Total invoiced amount: CAD564.92

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



# Holiday Inn & Suites

10-11-24

Alberta Health Services  
PO Box 1600  
Edmonton AB T5J 2N9  
Canada

Jamieson, Peter

Folio No. :   
A/R Number :   
Group Code :   
Company : Alberta Health Services  
Membership No. :   
Invoice No. :

Room No. :   
Arrival : 10-09-24  
Departure : 10-10-24  
Conf. No. :   
Rate Code :   
Page No. : 1 of 1

Date	Description	Charges	Credits
10-09-24	*Accommodation	159.00	
10-09-24	Sustainability Levy	3.98	
10-09-24	Tourism Tax - Room	6.52	
Total		169.50	0.00
Balance		169.50	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Federal GST# : 889365821

Consolidated Inv. #  
Rental Agreement #  
Bill Ref #  
Invoice Date

17-Oct-2024

#### Bill To Information

ALBERTA HEALTH SERVICES  
PO BOX 1600 STN MAIN  
EDMONTON, AB - T5J 2N9  
CANADA

#### Rental Information

Reservation Number :   
Driver : JAMIESON, PETER CRAWFORD  
Pickup Date/Time : 10/09/2024 17:13  
Return Date/Time : 10/10/2024 15:46  
Miles/kms : 161  
Car Class : CFAR Requested Class : ICAR

#### Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2024/KIA/SELTO			46437/46598/161

#### Rental Branch

GRAND PRAIRIE ODYSSEY  
10610 AIRPORT DR  
GRANDE PRAIRIE, AB - T8V 7Z5

#### Return Branch

GRAND PRAIRIE ODYSSEY  
10610 AIRPORT DR  
GRANDE PRAIRIE, AB - T8V 7Z5

#### Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	74.00	74.00
DAMAGE WAIVER	1	DAY	37.99	37.99
FUEL SERVICE OPTION	1	RENTAL	71.20	71.20
			Sub Total	183.19
CONCESSION RECOVERY FEE 16.96 PCT		PERCENT	16.96	31.19
VLF REC 0.70/DAY	1	DAY	0.70	0.70
Total Charges (CAD)				215.08

#### Additional Information

Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMPANY P.O. BOX 9716 STATION A TORONTO ON M5W 1R6 Email Remit To: CanadianAR@em.com	Tel#: +1 8773121084 AskARCanada@em.com	Payment Due Within 30 days of invoice date.  Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.