

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 November 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					-			
Nov-24	Expense Claim	Meetings		61		237	298			
Nov-24	Direct Bill	Meetings	260		143		403			
Total by category			\$ 260	\$ 61	\$ 143	\$ 237	\$ 701	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 701

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 129
 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	\$ 298.01								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/6/2024	In person participation in Fort McMurray Physician Town Hall & several North Zone physician meetings	AB - Local	Taxi	\$ 40.59	Home, Calgary	2000 Airport Rd NE, Calgary, AB T2E 6W5		1			
11/6/2024	In person participation in Fort McMurray Physician Town Hall & several North Zone physician meetings	AB - North Zone	Taxi	\$ 54.74	100 Snow Bird Way, Fort McMurray, AB T9H 0G3	10108 Manning Ave, Fort McMurray, AB T9H 2C3		1			
11/6/2024	In person participation in Fort McMurray Physician Town Hall & several North Zone physician meetings	AB - North Zone	Meals Per Diem	\$ 24.00				1			
11/7/2024	In person participation in Fort McMurray Physician Town Hall & several North Zone physician meetings	AB - North Zone	Taxi	\$ 12.66	10108 Manning Ave, Fort McMurray, AB T9H 2C3	7 Hospital St, Fort McMurray, AB T9H 1P2		1			
11/7/2024	In person participation in Fort McMurray Physician Town Hall & several North Zone physician meetings	AB - North Zone	Taxi	\$ 52.26	7 Hospital St, Fort McMurray, AB T9H 1P2	100 Snow Bird Way, Fort McMurray, AB T9H 0G3		1			
11/7/2024	In person participation in Fort McMurray Physician Town Hall & several North Zone physician meetings	AB - North Zone	Meals Per Diem	\$ 37.00				1			
11/7/2024	In person participation in Fort McMurray Physician Town Hall & several North Zone physician meetings	AB - Local	Taxi	\$ 76.76	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	18-Nov-24									

Nov 6 2024 \$40.59
Jamieson

Uber Home to YYC Calgary Airport FMM Trip Dr. Peter

Peter Jamieson MD CCFP FCFP | VP Quality and CMO | AHS

Subject: [Business] Your Wednesday morning trip with Uber

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\$40.59

November 6, 2024

Thanks for riding, Peter

We hope you enjoyed your ride
this morning.



Total

CA\$40.59



Trip fare	CA\$30.16
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Subtotal	CA\$30.16
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Booking Fee 	CA\$4.05
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TNC fee recovery surcharge	CA\$0.45
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Airport Recovery Surcharge	CA\$4.00
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GST	CA\$1.93
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Payments



American Express



CA\$40.59

11/6/24 9:30 PM

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

[**Switch Payment Method**](#)

[**Download PDF**](#)



Taxi



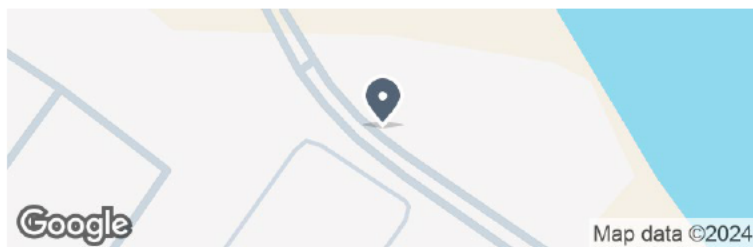
Share your experience with Taxi

54,74 \$

Custom amount	47,60
	\$

Purchase Subtotal	47,60
	\$
Tip	7,14
	\$

Total	54,74
	\$



Taxi

100C Gordon White Avenue, 405
FORT MCMURRAY, AB T9H5N2

AMEX [REDACTED] (non-contact) 2024-11-06-
18:19
[REDACTED]
Authorization
Code:
[REDACTED]

AID [REDACTED]
No MVT

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Please contact Taxi for their privacy policy. · [Is this receipt not yours?](#)



Nov 7 2024 \$12.66 Taxi Accommodations to Fort Mac Hospital Dr. Peter Jamieson



Nov 7 2024 \$52.26 taxi Fort Mac Hospital to FMM Airport Dr. Peter Jamieson

Taxi

November 7, 2024
3:17 PM

Receipt: [REDACTED]

Authorization: [REDACTED]

Visa Credit
[REDACTED]

Custom Amount \$43.55

Subtotal \$43.55

Tip \$8.71

Total \$52.26

Visa [REDACTED]
(Contactless) \$52.26

APPROVED

Nov 7 2024 \$76.76 taxi YYC to home FMM Trip Dr. Peter Jamieson

COST Justification:

Due to arrival time at the airport, Taxi was the best available option for return trip home.



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 :	Dr Peter Jamieson	Reporting Period for the Month of :	Nov-24
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Oct-2024	Direct Billing	Airline Ticket	Executive member Dr. Peter Jamieson request to join in person participation Epic Briefing Session at Seventh Street Plaza in Edmonton & Cancer Care Town Hall on Oct 1-3, 2024	Air Canada	\$254.92
11-Oct-2024	Direct Billing	Airline Ticket	Executive Lead Team Dr. Peter Jamieson in person participation for the annual South Zone Strategic Planning Session on Oct 16&17, 2024 in Medicine Hat. Credit on file was used for flight.	Westjet	\$4.67
17-Oct-2024	Direct Billing	Hotel	Executive Lead Team Dr. Peter Jamieson in person participation for the annual South Zone Strategic Planning Session on Oct 16&17, 2024 in Medicine Hat.	TownPlace Suite	\$143.42
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 403.01



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
Flight	Tue. Oct. 01, 2024 Calgary(YYC) - Edmonton(YEG)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	3:30 p.m.- 4:24 p.m. Check in
Flight	Thu. Oct. 03, 2024 Edmonton(YEG) - Calgary(YYC)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	5:00 p.m.- 5:56 p.m. Check in

TRAVEL INTELLIGENCE HUB
Get the latest information & advisories

LEARN MORE

	AC [redacted]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Tue. Oct. 01, 2024 3:30 p.m.		Arrival Tue. Oct. 01, 2024 4:24 p.m.
Terminal			Terminal
Class	Economy(K)		Seat
Status	Confirmed		Airline check-in ID [redacted]
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 **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		
Baggage			

Quick links

Check-in Information

Passport & Visa Requirements


Canadian Government Travel Advisories

Airport & Flight Status

Weather

ONE CLICK.
ONE QUESTION.

TAKE SURVEY

	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Thu. Oct. 03, 2024 5:00 p.m.	Arrival	Thu. Oct. 03, 2024 5:56 p.m.
Terminal		Terminal	
Class	Economy(K)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:56/No meal service
eTicket			
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		
Baggage			

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada	Invoice:	
Base:	CAD166.00		
Other tax:	CAD88.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD254.92
Payment:	CA XXXXXXXXXXXXX	Issue date:	18-Sep.-2024
			Total invoiced amount: CAD254.92
			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



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.






ORIGINAL TRAVELER NAME - BELANGER/FRANCOIS P DR

Itinerary summary		
From / To	Flight / Provider	Departure / Arrival
Wed. Oct. 16, 2024 Flight Calgary(YYC) - Medicine Hat, AB(YXH)	Westjet [redacted] OPERATED BY WESTJET ENCORE	3:45 p.m.- 4:40 p.m. Check in
[redacted]		
Thu. Oct. 17, 2024 Flight Medicine Hat, AB(YXH) - Calgary(YYC)	Westjet [redacted] OPERATED BY WESTJET ENCORE	5:15 p.m.- 6:01 p.m. Check in

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LEARN MORE

 	Calgary Calgary (YYC)	Medicine Hat Medicine Hat, AB (YXH)	
Departure	Wed. Oct. 16, 2024 3:45 p.m.	Arrival	Wed. Oct. 16, 2024 4:40 p.m.
Terminal		Terminal	
Class	Individual airline use(R)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:55/No meal service
eTicket			
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage ▶			

Quick links

Check-in Information

Passport & Visa Requirements

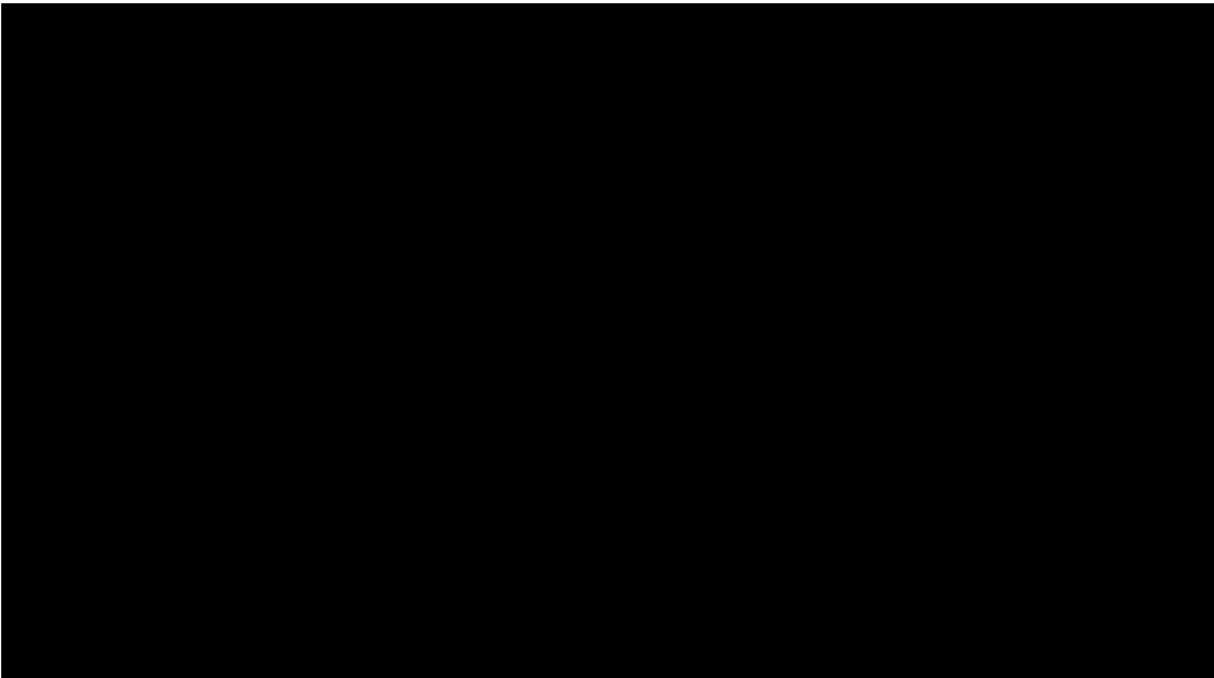
Canadian Government Travel Advisories







Airport & Flight Status

Weather

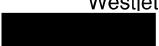

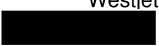

ONE CLICK.
ONE QUESTION.

TAKE SURVEY



 WS 	Medicine Hat Medicine Hat, AB (YXH)		Calgary Calgary (YYC)
Departure	Thu. Oct. 17, 2024 5:15 p.m.	Arrival	Thu. Oct. 17, 2024 6:01 p.m.
Terminal		Terminal	
Class	Individual airline use(R)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:46/No meal service
eTicket			
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			

Invoice/Ticket information for PETER JAMIESON

Ticket:	Westjet 	Invoice:		Amount:	CAD820.50
Exch ticket:	Westjet 			Amount:	-CAD815.83
Base:	CAD0.00				
Other tax:	CAD4.67				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
Payment:	CA XXXXXXXXXXXX 	Issue date:	27-Sep.-2024		
				Balance due:	CAD0.00

General remarks
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AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.

Agency registration
TPS/GST-723782728 RT 0001

TownePlace Suites®
Medicine Hat
7 Stober Bay SE •
Medicine Hat, AB T1B 4Y2
P 403.487.5131 F
587.283.0094
Marriott.com/YXHTS

Peter Jamieson
Room: [REDACTED]
Room Type: ONBR

Folio Number [REDACTED]
Number of Guest: 1
Rate: \$129.00

Alberta Health Services / Accounts Payable
Box 1600
Edmonton, Alberta, T5J 2N9

Arrive 16 Oct 24
Depart 17 Oct 24



DATE	DESCRIPTION	CHARGES	CREDITS
16 Oct 24	Room Charge	129.00	
	Alberta Tourism Levy	5.26	
	Destination Market Fee	2.58	
BALANCE DUE		\$143.42	