

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 December 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					-			
	Expense Claim	Meetings					-			
Dec-24	Direct Bill	Meetings	1,014		195		1,209			
Total by category			\$ 1,014	\$ -	\$ 195	\$ -	\$ 1,209	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,209

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 174
 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

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 :	Dec-24
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
7-Nov-2024	Direct Billing	Hotel	Executive Lead Team Dr. Peter Jamieson in person participation in Fort McMurray Town Hall and several other senior physician meetings Nov 6-7, 2024.	Pomeroy Hotel	\$195.35
7-Nov-2024	Direct Billing	Airline Ticket	Executive Lead Team Dr. Peter Jamieson in person participation in Fort McMurray Town Hall and several other senior physician meetings Nov 6-7, 2024. Flights selected were best available for meeting schedule.	Air Canada	\$1,013.92
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	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					\$ 1,209.27

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com



Guest Charges

Folio #:		Guest : JAMIESON, PETER	Conf #:	
Room #:			CRS #:	
Payment Method : Direct Bill		Billing Reference :		
Rate :		Company : Government Of Canada	Arrival:	11/6/2024
	11/6/2024	\$174.00	Departure:	11/7/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/6/2024	ROOM	Auto Posted Rate: GOVT			\$174.00		\$174.00
11/6/2024	GST	Auto Posted Rate: GOVT			\$8.70		\$182.70
11/6/2024	HT	Auto Posted Rate: GOVT			\$6.96		\$189.66
11/6/2024	DMF	Auto Posted Rate: GOVT			\$5.22		\$194.88
11/6/2024	RGST	Auto Posted Rate: GOVT			\$0.26		\$195.14
11/6/2024	HT	Auto Posted Rate: GOVT			\$0.21		\$195.35
11/7/2024	DB	Trans - To Account #23 Alberta Health Services				\$195.35	\$0.00
Balance							\$0.00

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001



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	

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Itinerary summary			
From / To	Flight / Provider	Departure / Arrival	
Wed. Nov. 06, 2024 Flight Calgary(YYC) - Fort McMurray, AB(YMM)	Air Canada AC8422 OPERATED BY AIR CANADA EXPRESS - JAZZ	1:25 p.m.- 2:49 p.m.	Check in
[redacted]			
Thu. Nov. 07, 2024 Flight Fort McMurray, AB(YMM) - Calgary(YYC)	Air Canada AC8423 OPERATED BY AIR CANADA EXPRESS - JAZZ	4:45 p.m.- 6:23 p.m.	Check in

Quick links

Check-in Information

Passport & Visa Requirements

Canadian Government Travel Advisories

Airport & Flight Status

Weather

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	AC [redacted]	Calgary Calgary (YYC)	Fort McMurray Fort McMurray, AB (YMM)
Departure	Wed. Nov. 06, 2024 1:25 p.m.	Arrival	Wed. Nov. 06, 2024 2:49 p.m.
Terminal		Terminal	M
Class	Economy(V)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	[redacted]
Equipment	Canadair 900	Duration/ Meal service	01:24/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		

[Baggage](#) ▶▶

ONE CLICK.
ONE QUESTION.

[TAKE SURVEY](#)

 AC	Fort McMurray Fort McMurray, AB (YMM)		Calgary Calgary (YYC)
Departure	Thu. Nov. 07, 2024 4:45 p.m.	Arrival	Thu. Nov. 07, 2024 6:23 p.m.
Terminal	M	Terminal	
Class	Economy(M)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:38/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:	CAD918.00		
Other tax:	CAD95.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD1,013.92
Payment:	CA XXXXXXXXXXXX	Issue date:	22-Oct.-2024
		Total invoiced amount:	CAD1,013.92
		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