

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 March 2025

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					-			
Mar-25	Expense Claim	Meetings		108		369	477			
Mar-25	Direct Bill	Meetings	731				731			
Total by category			\$ 731	\$ 108	\$ -	\$ 369	\$ 1,208	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,208

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ -
 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	\$ 268.49								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/21/2025	In-person Town Hall at University of AB Feb 21&22, 2025	AB - Local	Taxi	\$ 43.00	Home, Calgary	Airport, Calgary		1			
2/21/2025	In-person Town Hall at University of AB Feb 21&22, 2025	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
2/21/2025	In-person Town Hall at University of AB Feb 21&22, 2025	AB - Other Zones	Taxi	\$ 97.75	Airport, Edmonton	10030 107 St NW, Edmonton		1			
2/21/2025	In-person Town Hall at University of AB Feb 21&22, 2025	AB - Other Zones	Taxi	\$ 21.14	10025 Jasper Ave, Edmonton, AB T5J 1P1	Bernard Snell Hall Theatre, Edmonton, AB		1			
2/22/2025	In-person Town Hall at University of AB Feb 21&22, 2025	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
2/22/2025	In-person Town Hall at University of AB Feb 21&22, 2025	AB - Local	Taxi	\$ 46.10	Airport, Calgary	Calgary Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
TREMBLAY, ANDRE	Approve	5-Mar-25									

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Uber

Total **CA\$43.00**

February 21, 2025

Thanks for riding, Peter

We hope you enjoyed your ride
this morning.



Total

CA\$43.00



Trip fare CA\$32.45



Subtotal CA\$32.45

Booking Fee  CA\$4.05

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

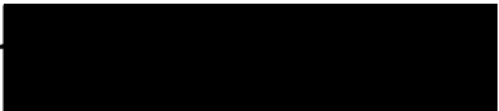
GST CA\$2.05

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

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You will receive a trip receipt when the payment is processed with payment information.

You rode with



4.97 ★ Rating

TRANSACTION RECORD
ATSGROUP
4608 101 ST NW
EDMONTON AB
T6E5G9

Purchase

Feb 21, 2025 14:03:58
AMEX *****

Entry: Tap EMV (H)

Ref#

Auth

Order

Username:

Amount \$ 85.00
Tip \$ 12.75

Total \$ 97.75

AMERICAN
EXPRESS

Approved

FF/DT 03

Signature Not Required

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your record

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Uber

Total **CA\$21.14**

February 21, 2025

Thanks for riding, Peter

We hope you enjoyed your ride
this afternoon.



Total

CA\$21.14



Base Fare	CA\$3.87
Time	CA\$7.64
Distance	CA\$5.53



Subtotal	CA\$17.04
Per-Trip Fee	CA\$0.30
Booking Fee 	CA\$2.79
GST	CA\$1.01

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Uber

Total **CA\$46.10**

February 22, 2025

Thanks for riding, Peter

We hope you enjoyed your ride
this afternoon.



Total CA\$46.10

Trip fare CA\$34.44

Subtotal CA\$34.44

Airport Recovery Surcharge CA\$4.75

Wait Time  CA\$0.21

TNC fee recovery surcharge CA\$0.45

Booking Fee  CA\$4.05

GST CA\$2.20

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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Vice President, Quality and Chief Medical Officer	Calgary	\$ 208.76								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/24/2025	In person AB Gov Minister of Tech & Innovation tour University of AB Hospital Edmonton Feb 24/25	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
2/24/2025	In person AB Gov Minister of Tech & Innovation tour University of AB Hospital Edmonton Feb 24/25	AB - Local	Taxi	\$ 73.78	Home, Calgary	Airport, Calgary		1			
2/24/2025	In person AB Gov Minister of Tech & Innovation tour University of AB Hospital Edmonton Feb 24/25	AB - Other Zones	Taxi	\$ 18.36	10020 100 St NW, Edmonton, AB T5J 0N6	8440 112 St NW, Edmonton, AB T6G 2B7	Tip amount over allowable limit, claim amount reduced.	1			
2/24/2025	In person AB Gov Minister of Tech & Innovation tour University of AB Hospital Edmonton Feb 24/25	AB - Other Zones	Taxi	\$ 69.12	8440 112 St NW, Edmonton, AB T6G 2B7	Airport, Edmonton		1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	27-Mar-25									

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Uber

Total **CA\$73.78**

February 24, 2025


Thanks for riding, Peter

We hope you enjoyed your ride
this morning.



Total

CA\$73.78

Trip fare	CA\$59.57
Subtotal	CA\$59.57
Airport Recovery Surcharge	CA\$4.00
Booking Fee 	CA\$6.25
TNC fee recovery surcharge	CA\$0.45
GST	CA\$3.51

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


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You rode with



4.99 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

Trip Feb 24 2025 \$18.67 ATB building work area to U of A Hospital Dr. Peter Jamieson

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

Purchase

Feb 24, 2025
AMEX
TID: *****
Sequence
Auth#:
Batch:
12:42:58

Entry: Tap EMV (H)
Response:
Clerk:
Amount \$ 15.30
Tip \$ 3.37
Total \$ 18.67

AMERICAN EXPRESS
TVR
Approved
Signature Not Required
Important: Retain this copy for your record.

Trip Feb 24 2025 \$69.12 U of A Hospital to YEG Dr. Peter Jamieson



**Greater Edmonton Taxi
Service**

10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service

Cashier: [REDACTED]

Transaction [REDACTED]

Total	\$60.10
Tip	\$9.02
CREDIT CARD SALE	\$69.12
AMEX [REDACTED]	

Retain this copy for statement
validation

24-Feb.-2025 4:08:53p.m.
\$69.12 | Method: CONTACTLESS
AMERICAN EXPRESS

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 :	Mar-25
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Feb-2025	Direct Billing	Airline Ticket	In-person AB Health Services Medical Staff Bylaws Town Hall in Edmonton at the University of AB Feb 21 & 22, 2025. Airfare from Calgary to Edmonton return	Air Canada	\$379.92
11-Feb-2025	Direct Billing	Airline Ticket	In person AB Government Minister of Technology & Innovation tour of University of AB Hospital on Feb 24 2025. Airfare from Calgary to Edmonton return same day.	Air Canada	\$161.34
11-Feb-2025	Direct Billing	Airline Ticket	In person AB Government Minister of Technology & Innovation tour of University of AB Hospital on Feb 24 2025. Airfare from Calgary to Edmonton return same day.	Air Canada	\$189.46
	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					\$ 730.72



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.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Fri. Feb. 21, 2025 Calgary(YYC) - Edmonton(YEG)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	12:35 p.m.- 1:29 p.m.	Check in
Flight	Sat. Feb. 22, 2025 Edmonton(YEG) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	2:15 p.m.- 3:14 p.m.	Check in

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	AC [REDACTED]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Fri. Feb. 21, 2025 12:35 p.m.	Arrival	Fri. Feb. 21, 2025 1:29 p.m.
Terminal		Terminal	
Class	Economy(G)	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			



**ONE CLICK.
ONE QUESTION.**

[TAKE SURVEY](#)

 AC	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)	
Departure	Sat. Feb. 22, 2025 2:15 p.m.	Arrival	Sat. Feb. 22, 2025 3:14 p.m.
Terminal		Terminal	
Class	Economy(G)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:59/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:	CAD262.00		
Other tax:	CAD117.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD379.92
Payment:	CA XXXXXXXXXX	Issue date:	11-Feb.-2025
		Total invoiced amount:	CAD379.92
		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

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Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Mon. Feb. 24, 2025 Calgary(YYC) - Edmonton(YEG)	Westjet [REDACTED] OPERATED BY WESTJET ENCORE	7:00 a.m. - 8:04 a.m.	Check in

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	WS [REDACTED]	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Mon. Feb. 24, 2025 7:00 a.m.		Arrival Mon. Feb. 24, 2025 8:04 a.m.
Terminal			Terminal
Class	Economy/Coach Discounted(K)		Seat
Status	Confirmed		Airline check-in ID [REDACTED]
Special requests			Frequent traveler [REDACTED]
Equipment	DHC8 Dash 8-400		Duration/ Meal service 01:04/Snack
eTicket	[REDACTED]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		
Baggage			



**ONE CLICK.
ONE QUESTION.**

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Invoice/Ticket information for PETER JAMIESON

Ticket: Westjet

Invoice:

Base: CAD100.88

Other tax: CAD60.46

GST/HST tax: CAD0.00

QST tax: CAD0.00

Amount: CAD161.34

Payment: CA XXXXXXXXXXXX Issue date: 11-Feb.-2025

Total invoiced amount: CAD161.34

Balance due: CAD0.00

General remarks

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AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST
BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

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

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Itinerary summary





From / To	Flight / Provider	Departure / Arrival
Flight Mon. Feb. 24, 2025 Edmonton(YEG) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	6:05 p.m.- 7:04 p.m. Check in

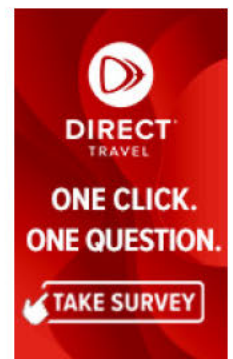
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 AC 	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)	
Departure	Mon. Feb. 24, 2025 6:05 p.m.	Arrival	Mon. Feb. 24, 2025 7:04 p.m.
Terminal		Terminal	
Class	Economy(G)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:59/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
[REDACTED]**Invoice:** [REDACTED]**Base:** CAD116.00**Other tax:** CAD73.46**GST/HST tax:** CAD0.00**QST tax:** CAD0.00**Amount:** CAD189.46**Payment:** CA XXXXXXXXXXXX [REDACTED] **Issue date:** 11-Feb.-2025**Total invoiced amount:** CAD189.46**Balance due:** CAD0.00

General remarks

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Agency registration

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