

AHS Board and Executive Expense Report

Name: Dr Peter Jamieson

Title: Chief Medical Officer and Vice President Clinical Operations and Quality

Location: Calgary

Expenses posted during the month of May 2025

						Travel (1)						
Approved MMM-YY	Source Document	Purpose	Airfare		Meals	Accommodation	on	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings			204	16	51	663	- 1,028 -			
		Total by category	\$	- \$	204	\$ 16	51	\$ 663	\$ 1,028	\$ -	\$ -	\$ -

Total posted for

the Month \$ 1,028

Maximum daily single meal expense posted in the month \$ 24
Maximum daily base hotel rate posted in the month \$ 143
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	Expense								
		Location	Claim Total								
JAMIESON, PETER	Chief Medical Officer and Vice President Clinical Operations and Quality	Calgary	\$ 665.80								
	' '										
Expense Date	Business reason	Expense	Expense	Amount	From Location	To Location	Justification	# of	# of	Attendee	Trip
		Location	Туре					days	Attendees	Name(s)	Distance
4/22/2025	In person Edmonton day retreat & driving from	AB - Local	Taxi	\$ 43.42	Home, Calgary	Airport, Calgary		1			
	Rocky Mtn Health Ctr in person physician					to pick up rental					
	meeting.					car					
4/23/2025	Car rental April 22-23, 2025 for in person	AB - Other Zones	Car Rental	\$ 369.69				2			
	Edmonton day retreat & driving from Rocky Mtn										
	Health Ctr in person physician meeting.										
4/23/2025	In person Edmonton day retreat & driving from	AB - Other Zones	Meals Per	\$ 142.50				3			
	Rocky Mtn Health Ctr in person physician		Diem								
	meeting.										
4/25/2025	In person Edmonton day retreat & driving from	AB - Other Zones	Taxi	\$ 47.05	11160 NW River	Airport,		1			
	Rocky Mtn Health Ctr in person physician				Valley Rd,	Edmonton					
	meeting.				Edmonton, AB						
					T5J 2G7						
4/25/2025	In person Edmonton day retreat & driving from	AB - Local	Taxi	\$ 63.14	Airport, Calgary	Home, Calgary		1			
	Rocky Mtn Health Ctr in person physician										
	meeting.										
Approver(s) for the	Approval Status	Approval Date			_	_	_		_		
claim											
CHILTON, SEAN A	Approve	6-May-25									



Uber Total CA\$43.42
April 22, 2025

Thanks for riding, Peter

We hope you enjoyed your ride this morning.



Total

CA\$43.42

Trip fare CA\$32.85

Subtotal	CA\$32.85
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Booking Fee	CA\$4.05
GST	CA\$2.07

<u>Visit the trip page</u> 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



TNDL License Number:

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





RENTAL AGREEMENT NUMBER:

We are proud to feature a 100% smoke-free fleet!

RECEIPT

Your Information

Customer Name: Avis Worldwide Discount: Method of Payment: AID: MID: AMERICAN EXPRESS PIN VERIFIED

TID: AUTH:

Authorization Mode:



issuer

Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description:

License Plate Number: Odometer Out: Odometer In: Total Driven:

Fuel Reading:

Intermediate Intermediate

GRY HYUNDAI KONA W/TREND PKG

538 949 411

Out 8/8 In1/8

Your Rental

Pickup Date/Time: Pickup Location:

APR 22,2025@3:18PM 2000 AIRPORT ROAD

CALGARY INTERNATIONAL AIRPORT CALGARY, AB, T2E 6W5, CA

403-221-1700

Return Date/Time: Return Location: APR 23,2025@5:04PM 1000 AIRPORT ROAD

EDMONTON INTERNATIONAL AIRPORT

EDMONTON, AB, T9E 0V3, CA

780-890-7596

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 69.99 / MAX DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres:UNLIMITED Your Discount:
Hourly: 52.50 Period @ 139.98 = 139.98
Ad'l day: 69.99 Less 10.00% Discount = (-)14.00
Period: 139.98

Time and Kilometres: 125.98

Your Optional Products/Services

Optional Services Total:

0.00

Your Taxable Fees

 15.61% Concession Recovery Fee
 45.92

 Fuel Service
 163.73

 AIRPORT FACILITY CHRG 6.00/
 12.00

 ENERGY RECOVERY FEE 0.98/DY
 1.96

 VEH LIC FEE
 2.50

Sub-total-Charges:	352.0

Your Non-Taxable Products/Services	
GST TAX 5.00 %	17.60

Your Total Charges: 369.69 Prepayment 0.00

Net Charges: CAD 369.69 Your Total Due: 0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by GST NO R100361989

Your vehicle was checked in by



Uber Total CA\$47.05
April 25, 2025

Thanks for riding, Peter

We hope you enjoyed your ride this afternoon.



Total

CA\$47.05

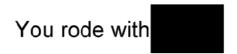
Trip fare CA\$40.61

Subtotal	CA\$40.61
Booking Fee 2	CA\$0.65
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.24

<u>Visit the trip page</u> for more information, including invoices (where available)

Download PDF

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4.98 🛧 Rating

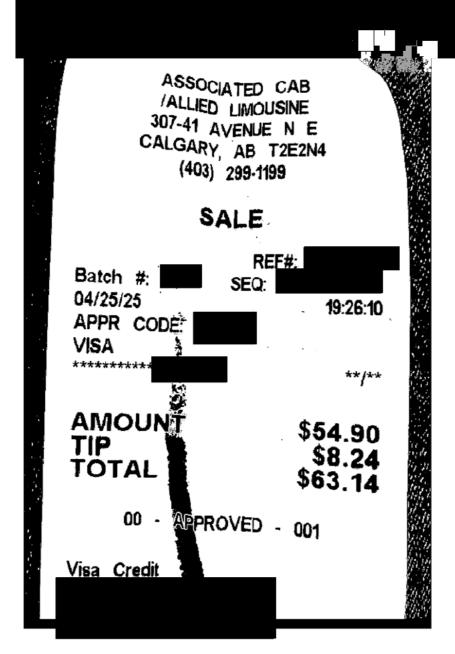
. Has passed a multi-step safety screen





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

Learn more >



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Chief Medical Officer and Vice President Clinical Operations and Quality	Calgary	\$ 361.75								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/7/2025	Present in person at Senior Physician Leadership Development Grande Prairie Hosp May 8.	AB - Local	Taxi	\$ 51.88	Home, Calgary	Airport, Calgary		1			
5/7/2025	Present in person at Senior Physician Leadership Development Grande Prairie Hosp May 8.	AB - Other Zones	Accommodations	\$ 160.66				1			
5/7/2025	Present in person at Senior Physician Leadership Development Grande Prairie Hosp May 8.	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
5/8/2025	Present in person at Senior Physician Leadership Development Grande Prairie Hosp May 8.	AB - Local	Taxi	\$ 80.21	Airport, Calgary	Home, Calgary		1			
5/8/2025	Present in person at Senior Physician Leadership Development Grande Prairie Hosp May 8.	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00				1			
5/8/2025	Present in person at Senior Physician Leadership Development Grande Prairie Hosp May 8.	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
Approver(s) for the claim	Approval Status	Approval Date		1	1	L			ı	1	

22-May-25

CHILTON, SEAN

Approve



Uber

Total CA\$51.88

May 7, 2025

Thanks for tipping, Peter

Here's your updated Wednesday morning ride receipt.



Total

CA\$51.88

Subtotal	CA\$32.68
Booking Fee ②	CA\$4.05

TNC fee recovery surcharge CA\$0.45

Tip CA\$8.64

GST CA\$2.06

Payments

Trip fare



CA\$51.88

CA\$32.68

CA\$4.00

5/7/25 11:00 AM

Airport Recovery Surcharge

<u>Visit the trip page</u> for more information, including invoices (where available)

Switch Payment Method



INFORMATION INVOICE

DIRECTTRAVEL

Peter Jamieson Room No. Arrival 05-07-25

> Departure 05-08-25

Confirmation No.

Folio No. Billing Reference.

Pa

Company Name **Group Name Guest Name**

age No.	1 of 1
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Date	Description		Charges	Credits
05-07-25	Room Charge		143.10	
05-07-25	Destination Marketing Fee		4.29	
05-07-25	Tourism Levy		5.90	
05-07-25	Room GST		7.37	
05-08-25	American Express			160.66
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Total Charges	160.66	
		Total Credits		160.66
		Balance		0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

May 8 2025 80.21 YYC to home Dr. Peter Jamieson

Due to arrival time at YYC this Taxi was the best available option for trip home

