

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	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
May-25	Expense Claim	Meetings		204	161	663	1,028			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 204	\$ 161	\$ 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 Location	Expense Claim Total								
JAMIESON, PETER	Chief Medical Officer and Vice President Clinical Operations and Quality	Calgary	\$ 665.80								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/22/2025	In person Edmonton day retreat & driving from Rocky Mtn Health Ctr in person physician meeting.	AB - Local	Taxi	\$ 43.42	Home, Calgary	Airport, Calgary to pick up rental car		1			
4/23/2025	Car rental April 22-23, 2025 for in person Edmonton day retreat & driving from Rocky Mtn Health Ctr in person physician meeting.	AB - Other Zones	Car Rental	\$ 369.69				2			
4/23/2025	In person Edmonton day retreat & driving from Rocky Mtn Health Ctr in person physician meeting.	AB - Other Zones	Meals Per Diem	\$ 142.50				3			
4/25/2025	In person Edmonton day retreat & driving from Rocky Mtn Health Ctr in person physician meeting.	AB - Other Zones	Taxi	\$ 47.05	11160 NW River Valley Rd, Edmonton, AB T5J 2G7	Airport, Edmonton		1			
4/25/2025	In person Edmonton day retreat & driving from Rocky Mtn Health Ctr in person physician meeting.	AB - Local	Taxi	\$ 63.14	Airport, Calgary	Home, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
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

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


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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



AVIS®

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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name:
Avis Worldwide Discount:
Method of Payment:
AID:
MID:
AMERICAN EXPRESS
PIN VERIFIED
TID:
AUTH:
Authorization Mode:

PETER JAMIESON

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:

[REDACTED]
Intermediate
Intermediate
GRY HYUNDAI KONA
W/TREND PKG

[REDACTED]
538
949
411
Out 8/8| In 1/8

Your Rental

Pickup Date/Time: APR 22, 2025@3:18PM
Pickup Location: 2000 AIRPORT ROAD
CALGARY INTERNATIONAL AIRPORT
CALGARY, AB, T2E 6W5, CA
403-221-1700

Return Date/Time: APR 23, 2025@5:04PM
Return Location: 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/DY	12.00
ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50

Sub-total-Charges:

352.09

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

Your vehicle was checked in by

GST NO R100361989



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

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


[Download PDF](#)

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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](#)



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

[Learn more >](#)

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Batch #: [REDACTED] REF#: [REDACTED]
04/25/25 SEQ: [REDACTED] 19:26:10
APPR CODE: [REDACTED]
VISA
***** [REDACTED] **/**

AMOUNT	\$54.90
TIP	\$8.24
TOTAL	\$63.14

00 - APPROVED - 001

Visa Credit
[REDACTED]

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									
CHILTON, SEAN	Approve	22-May-25									

Trip May 7 \$ 51.88 Uber Home to YYC Dr. Peter Jamieson



Uber

Total CA\$51.88

May 7, 2025

Thanks for tipping, Peter

Here's your updated Wednesday morning ride receipt.



Total

CA\$51.88



Trip fare CA\$32.68



Subtotal CA\$32.68

Booking Fee  CA\$4.05

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

Tip CA\$8.64

GST CA\$2.06



Payments



American Express



CA\$51.88

5/7/25 11:00 AM

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

[Switch Payment Method](#)



POMEROYHOTEL
AND
CONFERENCE CENTRE

INFORMATION INVOICE

Peter Jamieson

Room No. [REDACTED]

Arrival

05-07-25

Departure

05-08-25

Confirmation No. [REDACTED]

Folio No. [REDACTED]

Billing Reference.

Page No.

1 of 1

Company Name DIRECTTRAVEL

Group Name

Guest Name

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 XXXXXXXXXXXX[REDACTED]XX/XX		160.66
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

**ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199**

SALE

Batch #: [REDACTED] REF#: [REDACTED]
05/08/25 SEQ: [REDACTED] 20:34:16
APPR CODE: [REDACTED]
AMERICAN EXPRESS
***** [REDACTED]

AMOUNT	\$69.75
TIP	\$10.46
TOTAL	\$80.21

00 APPROVED 000
AMERICAN EXPRESS
[REDACTED]

May 8 2025 \$ 8.00 24 hours parking Grande Prairie Hospital Dr. Peter Jamieson

RECEIPT
GPRH Parking
Grande Prairie, Alberta
For assistance call
1-855-535-1100

License Plate Number



Expiration Date/Time

07:42 AM
MAY 09, 2025

Purchase Date/Time: 07:42am May 08, 2025

Total Due: \$8.00 Rate: \$8.00-Daily-24hrs

Total Paid: \$8.00 Pmt Type: CC (Swipe)

Ticket

S/N #:

Setting: GPRH-Ethernet

Meter ID: NO-GPRH-P2

Visa