

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 September 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)
Sep-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings		61		356	- 416 -			
Total by category			\$ -	\$ 61	\$ -	\$ 356	\$ 416	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 416

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	Chief Medical Officer and Vice President Clinical Operations and Quality	Calgary	\$ 230.56								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/6/2025	In person attendance Zone and Hospital Leadership Engagement in Lethbridge Aug 13, 2025		Mileage-Other	\$ 108.78	Home, Calgary	Lethbridge		1			215.4
8/6/2025	In person attendance Zone and Hospital Leadership Engagement in Lethbridge Aug 13, 2025	AB - Other Zones	Meals Per Diem	\$ 13.00				1			
8/6/2025	In person attendance Zone and Hospital Leadership Engagement in Lethbridge Aug 13, 2025		Mileage-Other	\$ 108.78	Lethbridge	Home, Calgary		1			215.4
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	27-Aug-25									

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	\$ 185.45								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/15/2025	Alberta Health Services Executive member Dr. Jamieson attending AHS CEO town hall in Grande Prairie Sep 15.	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
9/15/2025	Alberta Health Services Executive member Dr. Jamieson attending AHS CEO town hall in Grande Prairie Sep 15.	AB - Other Zones	Taxi	\$ 64.29	Airport, Calgary	Home, Calgary		1			
9/15/2025	Alberta Health Services Executive member Dr. Jamieson attending AHS CEO town hall in Grande Prairie Sep 15.	AB - Other Zones	Taxi	\$ 22.58	Airport, Grande Prairie	11205 110 St, Grande Prairie		1			
9/15/2025	Alberta Health Services Executive member Dr. Jamieson attending AHS CEO town hall in Grande Prairie Sep 15.	AB - Local	Taxi	\$ 51.08	Home, Calgary	Airport, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN	Approve	19-Sep-25									

Thanks for tipping, Peter

Here's your updated Monday morning ride receipt.

Total	CA\$51.08
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Trip fare	CA\$31.54
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Subtotal	CA\$31.54
Airport Recovery Surcharge	CA\$4.50
Booking Fee	CA\$4.05
GST	CA\$2.03
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$8.51

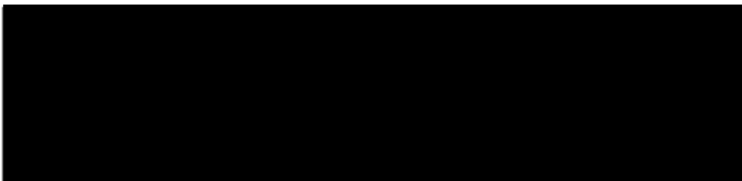
Payments

	Apple Pay American Express [REDACTED]	CA\$42.57
	9/15/25 4:46 AM	
	Apple Pay American Express [REDACTED]	CA\$8.51
	9/15/25 4:46 AM	

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

You rode with [REDACTED]

TNDL License Number:



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

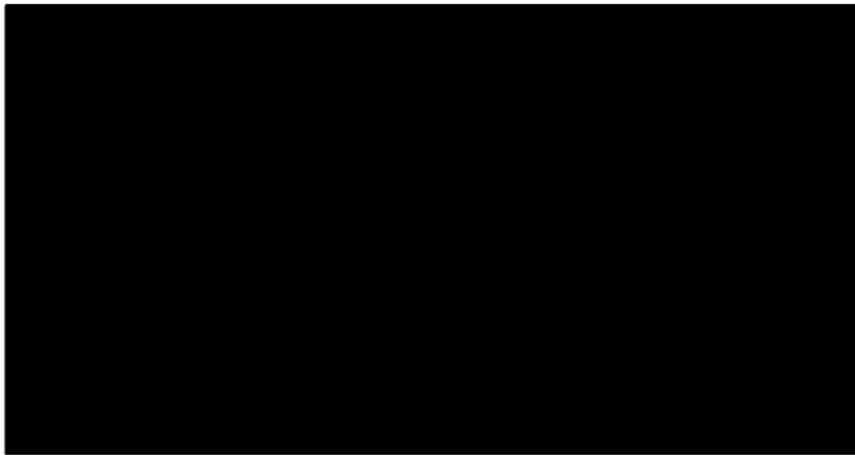
\$22.58

Custom Amount	\$18.82
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Purchase Subtotal	\$18.82
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Tip	\$3.76
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Total	\$22.58
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GRANDE PRAIRIE, AB T8V5W9

Visa (Contactless)



2025-
09-15-
7:26



Auth
code:



Sep 15 2025 YYC to home \$64.29 (CEO town hall in Grande Prairie) Dr. Peter Jamieson

Due to arrival time at YYC associated cab was the best available option for trip home

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk # [REDACTED] Taxi# [REDACTED]

MID [REDACTED]

Ref#: [REDACTED]

Batch # [REDACTED] SEQ: [REDACTED]

09/15/25 18:08:14

Invoice No.:2

APPR CODE [REDACTED]

VISA

**** * [REDACTED] **/**

AMOUNT \$ 55.90

TIP \$ 8.39

TOTAL \$ 64.29

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Visa Credit
[REDACTED]