Alberta Health Services

www.albertahealthservices.ca

AHS Board and Executive Expense Report

Name: Dr Peter Jamieson
Title: Vice President and Chief Medical Officer
Location: Calgary
Expenses posted during the month of June 2026

Approved MMM-YY	Source Document	Purpose	Travel (1) Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Jun-26	Expense Claim	Meetings	4,464	72	196	200	4,931			
Jun-26	Direct Bill	Meetings					-			
		Total by category	$ 4,464	$ 72	$ 196	$ 200	$ 4,931	$ -	$ -	$ -

Total posted for the Month $ 4,931

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	179
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 and Chief Medical Officer	Calgary	$ 271.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/20/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 21, 2026.	AB - Local	Taxi	$ 52.30	Home, Calgary	Airport, Calgary		1			
5/20/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 21, 2026.	AB - North Zone	Taxi	$ 26.62	Airport, Grande Prairie	9805 100th Street Grande Prairie, AB T8V 6X3		1			
5/20/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 21, 2026.	AB - North Zone	Meals Per Diem	$ 24.00				1			
5/21/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 21, 2026.	AB - North Zone	Taxi	$ 16.20	9805 100th Street Grande Prairie, AB T8V 6X3	11205 110 Street, Grande Prairie, Alberta, T8V 4B1		1			
5/21/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 21, 2026.	AB - North Zone	Taxi	$ 27.96	11205 110 Street, Grande Prairie, Alberta, T8V 4B1	Airport, Grande Prairie		1			
5/21/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 21, 2026.	AB - North Zone	Meals Per Diem	$ 47.50				1			
5/21/2026	Attending in person Grande Prairie Regional Hospital Town Hall May 21, 2026.	AB - Local	Taxi	$ 76.42	Airport, Calgary	Home, Calgary		1			

Approver(s) for the claim	Approval Status	Approval Date
GREENING, STACY	Approve	29-May-26

May 20 2026 $52.30 Home to YYC Calgary airport – Dr. Peter Jamieson

[redacted]

Uber

May 20, 2026

11:55 a.m.

Tip

Thanks for tipping, Peter

We hope you enjoyed your ride this morning.

Total $52.30

Trip fare	$35.33
Airport Recovery Surcharge	$4.50
Est. insurance and payments costs	$3.03
GST	$2.17
TNC fee recovery surcharge	$0.45
Tip	$6.82

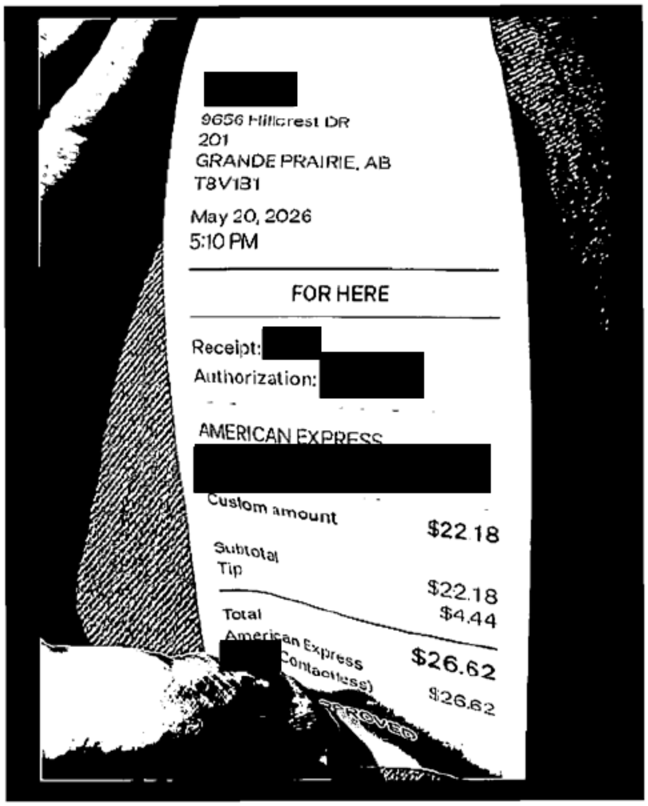
Payments

VISA Visa [redacted] $52.30

5/20/26 12:36 p.m.

Want to switch your payment method? Switch

May 20 2026 $26.62 YQU Grande Prairie airport to accommodations Sandman – Dr. Peter Jamieson


[redacted]
9656 Hillcrest DR
201
GRANDE PRAIRIE, AB
T8V1B1

May 20, 2026
5:10 PM

FOR HERE

Receipt: [redacted]
Authorization: [redacted]

AMERICAN EXPRESS
[redacted]

Custom amount	$22.18
Subtotal	$22.18
Tip	$4.44
Total	$26.62
American Express [redacted] (Contactless)	$26.62

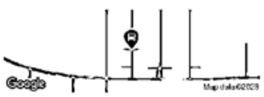
May 21 2026 $16.20 Accommodations/Sandman to Grande Prairie Hospital GPRH – Dr. Peter Jamieson

Yellow Cab

Let Yellow Cab know how your experience was

$16.20

Custom Amount	**$13.50**
Purchase Subtotal	$13.50
Tip	$2.70
Total	**$16.20**



Yellow Cab
Last Location

AMEX [redacted] (Contactless) 2026-05-21- 8:03

Auth cod[redacted]

AID: [redacted]

No CVM

© 2026 Square Canada, Inc.
Square Buyer Privacy Policy

Please contact Yellow Cab about its privacy practices. - Not your receipt?

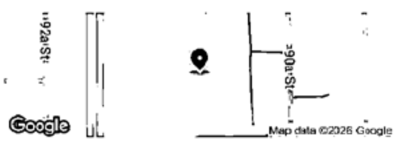
May 21 2026 $27.96 Grande Prairie Regional Hospital to YQU Grande Prairie airport – Dr. Peter Jamieson

Checker Cab 232

Let Checker Cab 232 know how your experience was

$27.96

Custom Amount	**$23.30**
Purchase Subtotal	$23.30
Tip	$4.66
Total	**$27.96**



Checker Cab 232
9124 96 Avenue, 303
GRANDE PRAIRIE, AB T8X0A1

AMEX [redacted] Contactless) 2026-05-21-15:05

Auth code: [redacted]

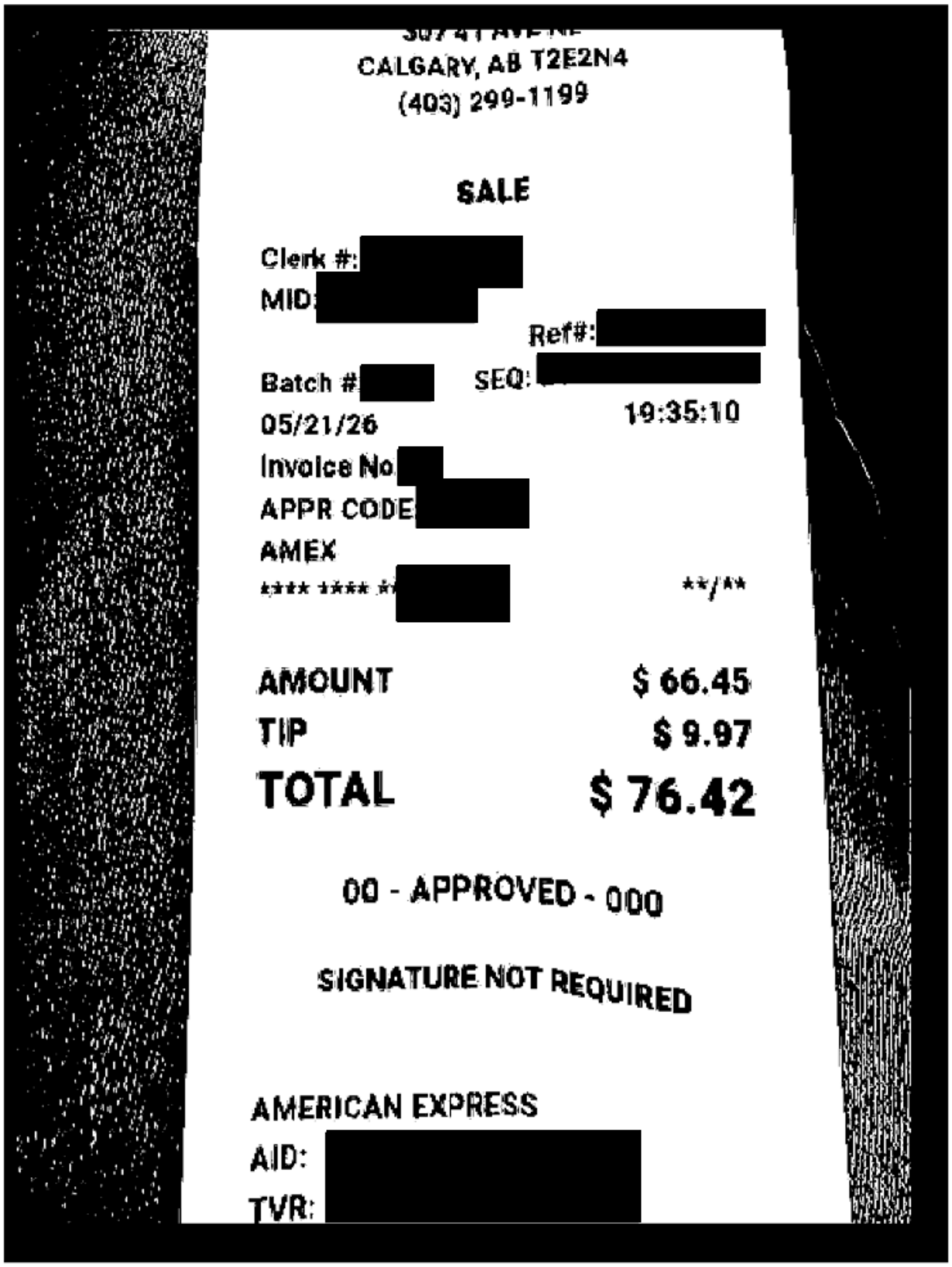
AID: [redacted]
No CVM

© 2026 Square Canada, Inc.
Square Buyer Privacy Policy

Please contact Checker Cab 232 about its privacy practices. -

May 21 2026 $76.42 YYC Airport to home – Dr. Peter Jamieson

This was the most economical cost for the flight arrival



CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: [redacted]
MID: [redacted]
Ref#: [redacted]
Batch # [redacted] SEQ: [redacted]
05/21/26 19:35:10
Invoice No [redacted]
APPR CODE [redacted]
AMEX
**** **** ** [redacted] **/**

AMOUNT	$ 66.45
TIP	$ 9.97
TOTAL	**$ 76.42**

00 - APPROVED - 000

SIGNATURE NOT REQUIRED

AMERICAN EXPRESS
AID: [redacted]
TVR: [redacted]

Alberta Health Services

www.albertahealthservices.ca

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 :** Jun-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-May-2026	**Direct Billing**	**Airline Ticket**	Air Canada flight to Edmonton Apr 26 and return to Calgary on Apr 27, 2026. Attending Alberta Medical Association negotionals and meeting with Edmonton Corridor Medical Leaders.	**Vision Travel DT Ontario-West Inc**	$545.67
11-May-2026	**Direct Billing**	**Airline Ticket**	Air Canada flight to Grande Prairie Apr 28, and retun to Calgary on April 29, 2026. Leading physician townhall in Grande Prairie. Best available rate at time of booking for meeting schedule.	**Vision Travel DT Ontario-West Inc**	$1,666.42
11-May-2026	**Direct Billing**	**Airline Ticket**	WestJet flight to Grande Prairie Apr 30. Followup townhall and operational meetings in Grande Prairie. Best available rate at time of booking for meeting schedule.	**Vision Travel DT Ontario-West Inc**	$882.35
11-May-2026	**Direct Billing**	**Airline Ticket**	Air Canada flight Grande Prairie to Calgary May 1, 2026. Return home after followup townhall and operational meetings. Best available rate at time of booking for meeting schedule.	**Vision Travel DT Ontario-West Inc**	$857.96
11-May-2026	**Direct Billing**	**Airline Ticket**	Air Canada flight Calgary to Edmonton on May 3 and return to Calgary on May 4, 2026. Attending all day Chief Medical Officer Integration Council 0800-1700h.	**Vision Travel DT Ontario-West Inc**	$511.67
Total Paid in the Month					$ 4,464.07

Generated April 16, 2026 - 3:46p.m. (EDT)

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	Sun Apr 26, 2026 Calgary(YYC) - Edmonton(YEG)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	8:45 p.m.- 9:38 p.m.	Check in

[redacted]

Flight	Mon Apr 27, 2026 Edmonton(YEG) - Calgary(YYC)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	6:35 p.m.- 7:32 p.m.	Check in

TRAVEL INTELLIGENCE HUB
Get the latest information & advisories
LEARN MORE

[redacted] Calgary / Calgary (YYC) — Edmonton / Edmonton (YEG)

Departure	Sun Apr 26, 2026 8:45 p.m.	Arrival	Sun Apr 26, 2026 9:38 p.m.
Departure terminal		Arrival terminal	
Class	Economy(K)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	[redacted]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:53/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		

Baggage ▸

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

[redacted]

AC [redacted]	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Mon Apr 27, 2026 6:35 p.m.	Arrival	Mon Apr 27, 2026 7:32 p.m.
Departure terminal		Arrival terminal	
Class	Economy(K)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	[redacted]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	00:57/No meal service
eTicket	[redacted]		
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:	CAD448.00				
Other tax:	CAD97.67				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
				Amount:	CAD545.67
Payment:	CA XXXXXXXXXXXX[redacted]	Issue date:	16-Apr-2026		
				Total invoiced amount:	CAD545.67
				Balance due:	CAD0.00

General remarks
STANDARD AS FLEX FARE IS OUT OF POLICY
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
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

Generated April 27, 2026 - 11:51a.m. (EDT)

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	Tue Apr 28, 2026 Calgary(YYC) - Grande Prairie, AB(YQU)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	4:25 p.m.- 5:49 p.m.	Check in
[redacted]				
Flight	Wed Apr 29, 2026 Grande Prairie, AB(YQU) - Calgary(YYC)	Air Canada [redacted] OPERATED [redacted] R CANADA EXPRESS - JAZZ	6:05 a.m.- 7:29 a.m.	Check in

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

TRAVEL INTELLIGENCE HUB
Get the latest information & advisories
LEARN MORE

AC [redacted]	Calgary Calgary (YYC)		Grande Prairie Grande Prairie, AB (YQU)
Departure	Tue Apr 28, 2026 4:25 p.m.	**Arrival**	Tue Apr 28, 2026 5:49 p.m.
Departure terminal		**Arrival terminal**	
Class	Economy(M)	**Seat**	
Status	Confirmed	Airline check-in ID [redacted]	
Special requests		**Frequent traveler**	[redacted]
Equipment	DHC8 Dash 8-400	**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 ▸

[redacted]

[redacted]	Grande Prairie Grande Prairie, AB (YQU)		Calgary Calgary (YYC)
Departure	Wed Apr 29, 2026 6:05 a.m.	Arrival	Wed Apr 29, 2026 7:29 a.m.
Departure terminal		Arrival terminal	
Class	Economy(M)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	[redacted]
Equipment	DHC8 Dash 8-400	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			

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada [redacted]	Invoice:	[redacted]		
Base:	CAD1,574.00				
Other tax:	CAD92.42				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
				Amount:	CAD1,666.42
Payment:	CA XXXXXXXXXXXX[redacted]	Issue date:	27-Apr-2026		
				Total invoiced amount:	CAD1,666.42
				Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
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

Generated April 30, 2026 - 10:31a.m. (EDT)

DIRECT TRAVEL

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	Thu Apr 30, 2026 Calgary(YYC) - Grande Prairie, AB(YQU)	Westjet [redacted] OPERATED BY WESTJET ENCORE	12:20 p.m.- 1:50 p.m.	Check in

Quick links
- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

TRAVEL INTELLIGENCE HUB
Get the latest information & advisories
LEARN MORE

[redacted] Calgary, Calgary (YYC) — Grande Prairie, Grande Prairie, AB (YQU)

Departure	Thu Apr 30, 2026 12:20 p.m.	Arrival	Thu Apr 30, 2026 1:50 p.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(M)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	[redacted]
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:30/Snack
eTicket	[redacted]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		

Baggage ▸

Invoice/Ticket information for PETER JAMIESON

Ticket:	Westjet [redacted]	**Invoice:**	[redacted]		
Base:	CAD799.89				
Other tax:	CAD82.46				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
				Amount:	CAD882.35
Payment:	CA XXXXXXXXXXXX[redacted]	**Issue date:**	30-Apr-2026		

Total invoiced amount:	CAD882.35
Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
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

Generated April 30, 2026 - 10:23a.m. (EDT)

DIRECT TRAVEL

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 May 01, 2026 Grande Prairie, AB(YQU) - Calgary(YYC)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	5:55 p.m.- 7:19 p.m.	Check in

Quick links
- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

TRAVEL INTELLIGENCE HUB
Get the latest information & advisories
LEARN MORE

[redacted]	Grande Prairie Grande Prairie, AB (YQU)		Calgary Calgary (YYC)
Departure	Fri May 01, 2026 5:55 p.m.	Arrival	Fri May 01, 2026 7:19 p.m.
Departure terminal		Arrival terminal	
Class	Economy(M)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	[redacted]
Equipment	DHC8 Dash 8-400	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 ▸

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada [redacted]	Invoice:	[redacted]		
Base:	CAD802.00				
Other tax:	CAD40.96				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
				Amount:	CAD842.96
Payment:	CA XXXXXXXXXXXX[redacted]	Issue date:	30-Apr-2026		

Service fee:	[redacted]	Invoice:	[redacted]		
Base:	CAD15.00				
Other tax:	CAD0.00				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
				Amount:	CAD15.00
Payment:	CA XXXXXXXXXXXX[redacted]	Issue date:	30-Apr-2026		

Total invoiced amount:	CAD857.96
Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
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

Generated April 15, 2026 - 7:15p.m. (EDT)

DIRECT TRAVEL

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	Sun May 03, 2026 Calgary(YYC) - Edmonton(YEG)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	8:30 p.m.- 9:23 p.m.	Check in
[redacted]				
Flight	Mon May 04, 2026 Edmonton(YEG) - Calgary(YYC)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	5:30 p.m.- 6:31 p.m.	Check in

Quick links
- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

TRAVEL INTELLIGENCE HUB
Get the latest information & advisories
LEARN MORE

AC [redacted]	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)
Departure	Sun May 03, 2026 8:30 p.m.	Arrival	Sun May 03, 2026 9:23 p.m.
Departure terminal		Arrival 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	00:53/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		

Baggage ▸

[redacted]

[redacted]	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Mon May 04, 2026 5:30 p.m.	Arrival	Mon May 04, 2026 6:31 p.m.
Departure terminal		Arrival 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	01:01/No meal service
eTicket	[redacted]		
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:	CAD414.00				
Other tax:	CAD97.67				
GST/HST tax:	CAD0.00				
QST tax:	CAD0.00				
				Amount:	CAD511.67
Payment:	CA XXXXXXXXXXXX[redacted]	Issue date:	15-Apr-2026		
				Total invoiced amount:	CAD511.67
				Balance due:	CAD0.00

Alberta Health Services

www.albertahealthservices.ca

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 :**	Jun-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
21-May-2026	**Direct Billing**	**Hotel**	Hotel stay at Sandman Hotel in Grande Prairie on May 20, 2026. Meeting with Grande Prairie Hospital medical leaders evening on May 20 and follow-up physician townhall on May 21, 2026	**Sandman Hotel Group**	$195.53
	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**	
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
Total Paid in the Month					$ 195.53

SANDMAN HOTEL GROUP

Division of Northland Properties Corporation | Sandman Hotel Grande Prairie | 9805 - 100 St. | Grande Prairie, AB, T8V 6X3
Reservations: 1-800-SANDMAN | Telephone: 780-513-5555 | Fax: 780-513-5131 | Email: reservations@sandman.ca

COPY OF INVOICE

Alberta Health Services*
P.O. Box 1600
Edmonton AB T5J 2N9
Canada

Jamieson, Peter

Invoice No. [redacted]
Due Date
Arrival 05/20/26
Departure 05/21/26
Page No. 1 of 1
Folio No. [redacted]
Room No.
Conf. No.
Po. Number
GST No: 12176 7065RT 0001

Group Code:
Company Name: Alberta Health Services*
Account No. [redacted]

Date	Description	Charges CAD	Credits CAD
05/20/26	Room Charge	179.00	
05/20/26	Room - DMF	3.58	
05/20/26	Room - Tourism Levy	10.95	
05/20/26	ECO Fees	2.00	
	Total	195.53	0.00

[redacted]

Balance **195.53** **CAD**

Net Amount	179.00	CAD
Total incl. vat	195.53	CAD