

Official Administrator and Executive Expense Report

Name Dr. Rollie Nichol

Title ACMO, Medical Leadership, Workforce & Medical Affairs

Location Calgary

Expenses submitted during the month of May 2015

							Travel (1)						
Month-Yea	Source r Document	Purpose	Aiı	rfare	Meals	3	Accommodation	Othe Trave		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-15 May-15 May-15	P-Card Expense Claim Direct Billing	Meetings Meetings Meetings		716		83	163		288 74	288 320 716			
Total			\$	716	\$	83	\$ 163	\$	362	\$ 1,324	\$ -	\$ -	\$ -

Total for

the Month \$ 1,324

Maximum daily single meal expense claimed in the month \$ 21 Maximum daily base hotel rate claimed in the month \$ 145 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 small item technology purchases, books, etc. Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report



Cardholder's Name Cardholder's Position/Title PROVINCIAL MEDICAL AFFAIRS CALGARY SOUTHPORT Cardholder's Dept Cardholder's Site/Location DEBRA.RAMSTEAD@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address Transactions Transaction Trans ID Merchant Name & Description Date Merchant Name & Description Trans Original Amount Amount Merchant Name & Description Trans Amount Date Billing Reporting Period: 20/05/2015 Last 6 digits of the P-Card #:	RAMSTEAD			res required where indicate EXECUTIVE ASSISTA	r seems sometimes of	****				
Cardholder's Dept Cardholder's Site/Location Total Statement Amount: \$1080.00 \$200 \$100 \$100 \$100 \$100 \$100 \$100 \$1	Cardholder's	Name		Cardholder's Position/	Title	Billing	g Reporting Period	od:	20/05	/2015
Cardnolder's Dept Cardnolder's Site/Location Total Statement Amount: \$3,080.00 DEBRA.RAMSTEAD@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address Last 6 digits of the P-Card #: Statement of Transactions Transaction Trans ID Merchant Name & Description Trans Original Currency Trans Amount GST FreighDescription	PROVINCIA	L MEDICAL	AFFAIRS	CALGARY SOUTHPO	RT					/ h-n-
Cardholder's e-mail address Last 6 digits of the P-Card #: Statement of Transactions Transaction Trans ID Merchant Name & Description Trans Original Currency Trans Amount GST FreighDescription	Cardholder's	Dept		Cardholder's Site/Loca	ation	Total	Statement Amou	int:	\$1,08	0.00 \$ 588 ·∞
Cardholder's e-mail address Last 6 digits of the P-Card #: Statement of Transactions Transaction Trans ID Merchant Name & Description Trans Original Currency Trans Amount GST FreighDescription	DEBRA.RAN	ASTEAD@A	LBERTAHEALT	HSERVICES.CA					I.M.	
Transaction Trans ID Merchant Name & Description Trans Original Currency Trans Amount GST FreighDescription						Last	6 digits of the P-	Card #:		
	Date				Amount			276224	1	
23/04/2015 387945344 INFINITY TRANSPORTATIO, LIMOUSINES 72.00 CAD 72.00 3.43 R. Nichol Sr. Leaders mtg Strategy Workshop Edmo	3/04/2015	387945344		PORTATIO, LIMOUSINES	72.00	CAD	72.00	3.43		R. Nichol Sr. Leaders mtg and Physician Strategy Workshop Edmonton April 1-2

17/05/2015	590511474	AND TAXICABS	72.00	S	72.00	3,43	Forum Edmonton Apr 22	
17105/2015	390511476	AND TAXICABS	72.00	CAD	72.00	3.43	R. Nichol Cancer Care Investigation mtgs Edmonton Apr 28-29	
17/05/2015	390511478	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.43	R. Nichol Cancer Care Investigation mtgs Edmonton Apr 28-29	_

AHS rod

RUN DATE: 06/02/2015



RUN DATE: 65/21/2015

P-Card details Online ® Cardholder Statement Report

Signatures	Rosin of March 1985	
Unreflected Designate (if Applicable) By signing the statement I hereby certify that I have reviewed and record	noted that statement in BMC Drains to the cleat of my ability cated the transaction(a) to the pulser cost contie	in accordance to AHS Corporate Policies.
Names of Causinol ser Causyrote	Caronopen Designate Postker/The	-
Sureture of Caronostar Designate	Date of Signature	•
expenses being claimed are in compliance with	Travel. Hospitality and Working Session Expense Policy (112 th such policy, e for valid business purposes for Alberta Health S≳rvices on eaith Services or any other Organ ≢ation. A personni choque	d that this claim has not been previously
charged is uttached.	EXECUTIVE ACSISTANT	
Jehra Paratad	21 May 2015	-
i attest the expenses enclosed in this claim an claimed by the claiment or on their behalf from the claimed by the claimed or their behalf from the claimed by the claimed by the claimed or their personal by the claimed of the claimed the	ravel, Hospitality and Working Session Expense Palicy (112 th such policy. In for valid business purposes for Alberta Health Services and Alberta Health Services or any other Organization. A personate boen incurred by using a cost effective method, otherwise	d that this claim has not been previously nal cheque for personal expenses inadvertently
Number of Appeared Dates and	Expanse Design his Violation The	-
Signature of Approves Department	Them to the Tolking	_
expenses being daimed are 'n compliance will I attest the expenses enclosed in this claim an daimed by the claimant or on their behalf from	Travel, Hospitality and Working Sussion Expense Policy (112 this ach policy). e for valid business purposes for Alberta Hoalth Services an Alberta Hoalth Services and Al	d that this claim has not been previounly nat cheque for personal expenses inadventently ise rationale and supporting analysis is
tunent process statement with character and the	ecounts Psychia	
where required Signed Cardholdur Statement Report (or copies And where applicable. Copies of pre-approvate for travel Personal charge payot in the Where Health Services and charge payot in the Tabletta Health Services (or travel).	corpsis on withouther whose transland to respect to dead of	Arterials: Alberta Health Services Alborita Payacle 7th Street Plazu 10th Ficor, North Tinyor, 10030-107 Street Ethnoriton, AB TSJ 3E4
Accounts Payable only:	general of the second of the s	
Reference #:	Reviewship	Date:

From:

tobias tobias

Sent:

Thursday, May 21, 2015 11:58 AM

To:

Debra Ramstead

Subject:

Fwd: Transaction Receipt - Do Not Reply

Dr.Nichol & Salimah April 02/2015

INFINITY TRANSPORTATION I

TYPE

PURCHASE

ORDER ID

CARD NUM

ACCOUNT

MASTERCARD

DATE

REF NUM

AUTH CODE

Apr 23 2015 11:50PM

~~~

AMOUNT (CAD)

\$72.00

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

## 01 APPROVED - THANK YOU 027

- IMPORTANT -

Retain this copy for your records

From:

tobias tobias

Sent:

Sunday, May 17, 2015 2:23 PM

To:

Debra Ramstead

Cc:

Infinity Transportation Inc

Subject:

Fwd: Transaction Receipt - Do Not Reply

Dr. Nichol

April 22/2015 - Hotel Macdonald >Ap

7

# **INFINITY TRANSPORTATION I**

TYPE

**PURCHASE** 

ORDER ID

CARD NUM

ACCOUNT

**MASTERCARD** 

DATE

May 17 2015 02:17PM

**REF NUM** 

**AUTH CODE** 

AND AND AND NOT BOY AND AND AND AND AND THE THE PIECE OF THE THE THE THE THE

AMOUNT (CAD)

\$72.00

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

### 01 APPROVED - THANK YOU 027

- IMPORTANT -

Retain this copy for your records

Moneris Solutions Corporation | 3300 Bloor Street West | Toronto | Ontario | M8X 2X2 | Canada www.moneris.com 1-866-319-7450

Please see the Moneris Privacy Policy: http://www.moneris.com/privacy

From:

tobias tobias

Sent:

Sunday, May 17, 2015 2:26 PM

To:

Debra Ramstead

Cc:

Infinity Transportation Inc.

Subject:

Fwd: Transaction Receipt - Do Not Reply

Dr.Nichol April 28/2015 - Ap>SSP

9

# INFINITY TRANSPORTATION I

**TYPE** 

**PURCHASE** 

ORDER ID

CARD NUM

**ACCOUNT** 

MASTERCARD

DATE

May 17 2015 02:19PM

**REF NUM** 

AUTH CODE



AMOUNT (CAD)

\$72.00

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

### 01 APPROVED - THANK YOU 027

- IMPORTANT -

Retain this copy for your records

Moneris Solutions Corporation | 3300 Bloor Street West | Toronto | Ontario | M8X 2X2 | Canada www.moneris.com 1-866-319-7450

Please see the Moneris Privacy Policy: http://www.moneris.com/privacy

This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and

From:

tobias tobias

Sent:

Sunday, May 17, 2015 2:28 PM

To:

Debra Ramstead

Cc:

Infinity Transportation Inc.

Subject:

Fwd: Transaction Receipt - Do Not Reply

Dr.Nichol

April 29/2015 - SSP>AP

11

# **INFINITY TRANSPORTATION I**

**TYPE** 

**PURCHASE** 

ORDER ID

CARD NUM

ACCOUNT

MASTERCARD

DATE

**REF NUM** 

AUTH CODE

May 17 2015 02:21PM

AMOUNT (CAD)

\$72.00

THE RES AND RES AND THE RES AND THE THE PER AND THE RES AND THE PER AND THE PER AND THE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

### 01 APPROVED - THANK YOU 027

- IMPORTANT -

Retain this copy for your records

Moneris Solutions Corporation | 3300 Bloor Street West | Toronto | Ontario | M8X 2X2 | Canada www.moneris.com 1-866-319-7450

Please see the Moneris Privacy Policy: http://www.moneris.com/privacy

# **AHS Public Disclosure Expense Claims**

| Claimant Name | Claimant Title             |         | Expense<br>Claim Total |
|---------------|----------------------------|---------|------------------------|
| 14101101,     | ACMO, Medical              |         | 319.94                 |
| ROWLAND       | Leadership,<br>Workforce & | Colgony |                        |
|               | Workforce &                | Calgary |                        |
|               | Medical Affairs            |         |                        |

| Expense Date        | Business reason     | Expense        | Expense    | Amount   | From     | То       | Justification          |      | # of      | Attendee | Trip     |
|---------------------|---------------------|----------------|------------|----------|----------|----------|------------------------|------|-----------|----------|----------|
|                     |                     | Location       | Туре       |          | Location | Location |                        | days | Attendees | Name(s)  | Distance |
|                     | Cancer Care         | AB - Other     |            | 162.79   |          |          | Cancer Care            | 1    |           |          | Ī        |
|                     | Investigation face- | Zones          |            |          |          |          | Investigation face-to- |      |           |          |          |
|                     | to-face meetings in | 201103         |            |          |          |          | face meetings in       |      |           |          |          |
|                     | Edmonton April 28-  |                | Accommod   |          |          |          | Edmonton April 28-29,  |      |           |          |          |
| 28-Apr-15           | 29, 2015            |                | ations     |          |          |          | 2015                   |      |           |          |          |
|                     | Attend face-to-face | AB - Other     |            | 52.50    |          |          | Attend face-to-face    | 1    |           |          |          |
|                     | meetings Edmonton   | Zones          |            |          |          |          | meetings Edmonton      |      |           |          |          |
|                     | Cancer Care         | 201103         |            |          |          |          | Cancer Care            |      |           |          |          |
| 29-Apr-15           | Investigation       |                | Parking    |          |          |          | Investigation          |      |           |          |          |
| ·                   | Meetings Cancer     | AB - Other     |            | 3.20     |          |          |                        | 1    |           |          |          |
|                     | Care Investigation  | Zones          | Miscellane |          |          |          | Meetings Cancer Care   |      |           |          |          |
| 28-Apr-15           |                     | 201163         | ous        |          |          |          | Investigation transit  |      |           |          |          |
|                     | Meetings Cancer     | AB - Other     |            | 3.20     |          |          |                        | 1    |           |          |          |
|                     | Care Investigation  | Zones          | Miscellane |          |          |          | Meetings Cancer Care   |      |           |          |          |
| 29-Apr-15           | transit             | 201163         | ous        |          |          |          | Investigation transit  |      |           |          |          |
|                     | Attend face-to-face |                |            | 83.10    |          |          | Attend face-to-face    | 2    |           |          |          |
|                     | meetings Edmonton   |                |            |          |          |          | meetings Edmonton      |      |           |          |          |
|                     | Cancer Care         |                | Meals Per  |          |          |          | Cancer Care            |      |           |          |          |
| 28-Apr-15           | Investigation       |                | Diem       |          |          |          | Investigation          |      |           |          |          |
| ·                   | Parking YYC         |                |            | 15.15    |          |          |                        | 1    |           |          | 30 Kms   |
|                     | Attended meetings   |                |            |          |          |          | Parking YYC Attended   |      |           |          |          |
|                     | in Edmonton April   |                |            |          |          |          | meetings in Edmonton   |      |           |          |          |
| 29-Apr-15           | 28-29               |                | Mileage    |          |          |          | April 28-29            |      |           |          |          |
| approver(s) for the | <u> </u>            | Approval Statu |            | Approval |          | •        | •                      | •    | •         | •        | *        |

Approver(s) for the claim Approval Status Approval Date

YIU, VERNA Approve 1-May-15

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7

Canada

Tel: 780-426-3636 Fax: 780-428-1454

Rowland Nichol

Page Number : Guest Number: Folio ID No. Of Guest: Room Number :

Invoice Nbr:

Arrive Date: 28-APR-15 17:23

Depart Date: 29-APR-15 08:32

Room Rate : 145.00

Club Account:

Tax Invoice

Tax ID: 815461330RT0001

The Westin Edmonton 29-APR-15 08:32

| Date      | Reference | Description  | Charges | Credits |
|-----------|-----------|--------------|---------|---------|
| 28-APR-15 |           | Share Lounge | 37.55   |         |
| 28-APR-15 |           | Room Charge  | 145.00  |         |
| 28-APR-15 |           | GST          | 7.47    |         |
| 28-APR-15 |           | DMF          | 4.35    |         |
| 28-APR-15 |           | Tourism Levy | 5.97    |         |
| 29-APR-15 |           | Visa         |         | -200.34 |
|           |           | ** Total     | 200.34  | -200.34 |
|           |           | *** Balance  | 0.00    | \$162.7 |

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

\_Continued on the next page\_\_

Tell us about your stay. www.westin.com/reviews

R. Nichol Meetings Cancer Care Investigation Edmonton April 28-29, 2015 Accommodation \$162.79 (200.34 less charges for Share Restaurant \$37.55)

# RECEIPT GST NO. R122556194

EXIT No. A103
IN: 04/28/15 07:25
OUT: 04/29/15 19:11
DURATION: 1 11: 46
PAID: \$ 52.50
(GST INCLUDED)
VISA

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Adult \$3.20

Exptres Apr 28/15 18:42





Expires Apr 29/15 10:06





# **Executive Expenses Report Direct Billing Summary**

### **Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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.
- 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 : Rollie Nichol | Reporting Period for the Month of : May 2015 |
|----------------------|----------------------------------------------|
|----------------------|----------------------------------------------|

| DD-MMM-YY | Payment Method | Category          | Description/Purpose of the Expense                                                                      | Name of Vendor | Amount Paid |
|-----------|----------------|-------------------|---------------------------------------------------------------------------------------------------------|----------------|-------------|
| 09-Mar-15 | Direct Billing |                   | WJ flight YYC to YEG Attend Sr. Leaders Mtg and Physician Strategy Workshop Edmonton April 1 and 2 (Inv | Marlin Travel  | 128.48      |
| 16-Mar-15 | Direct Billing | I AIRIINA I ICKAT | AC flight YEG to YYC Attend Sr. Leaders Mtg Edmonton Apr 1 (changed due to schedule change) (Inv        | Marlin Travel  | 171.48      |
| 14-Apr-15 | Direct Billing | Airline Licket    | AC flight YYC to YEG return Atten Prov Liaison Forum Edmonton April 22 (                                | Marlin Travel  | 52.50       |
| 12-May-15 | Direct Billing |                   | AC flight YYC to Grande Prairie Hearing June 26 (appearance rescheduled and flight cancelled)           | Marlin Travel  | 176.48      |
| 12-May-15 | Direct Billing | I AIRIINA I ICKAT | AC flight Grande Prairie to YYC Hearing June 26 (appearance rescheduled and flight cancelled)           | Marlin Travel  | 186.48      |

| DD-MMM-YY        | Payment Method | Category                   | Description/Purpose of the Expense | Name of Vendor | Amount Pa | aid  |
|------------------|----------------|----------------------------|------------------------------------|----------------|-----------|------|
|                  | Direct Billing | Choose from Drop-down List |                                    | Marlin Travel  |           | 1    |
|                  | Direct Billing | Choose from Drop-down List |                                    | Marlin Travel  |           | -    |
|                  | Direct Billing | Choose from Drop-down List |                                    | Marlin Travel  |           | -    |
| Total Paid in th | ne Month       |                            |                                    |                | \$ 715    | 5.42 |

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER

10030-107 ST EDMONTON AB CA T5J 3E4 Invoice Number:

Date:

March 9, 2015

Page:

Our Reference:

1/2

## INVOICE

DR ROWLAND NICHOL 14 1. E. DA 11:5 Tuesday, March 31, 2015 « Air WESTJET AIRLEUS Flight: 349 G CLASS 0 -: 50 AM Fquipment: 73W From: CALGARY EDMONTON INTL AB 10:41 AM Mile(s) Flown: 1 0 Arrival: 31Mar15 Reference: . SEL C. ON TE BULT ARE TA TITES TO TO PERMITE TICKET TIMBE TK1-E-TKT 79.00 49.48 Ticket Total: 128.48 Grand Total: 178.18 Less Credit Card Payments: 123.48 Credit / Balance Due To This Invoice: 0.00 Total Balance Due: 0.00

1 HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE ACCUPTED:........DECLINED:......

MARLIN TRAVEL O-O PERCY HUNT TRAVELGROUP INC MAIN FLOOR, 9929 108111 ST. EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES

SUITE 800, NORTH TOWER 10030-107 ST

I DMONTON AB CA T5J 3E4

Invoice Number:

Date:

Page:

Our Reference:

March 16, 2015

## INVOICE

For DR ROWL AND MICHOL AA AC 1A UA -Air

UR CAN IDA

From: EDMONTON INTL AB

Te: CALGARY AB
Stops: 0 Arrival: 01 Apr15

C. CAD. E

· a destate de TIGHT NUMBER Flight: 8161

G CLASS

07:30 PM Equipment: D8 (200 SERTES)

08:21 P.-1

Mile(s) Flown: 15.

134.00

37.48

171.48

AIR CANADA WE

Total:

Tax: Ticket Total:

Grand Total: 171.49 Less Credit Card Payments: 171.18 Credit / Balance Due To This Invoice: 0.00 Total Balance Due: 0.00

MARLIN TRAVEL O-O PERCY HUNT TRAVELGROUP INC MAIN FLOOR, 9929 108TH ST. EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch: Agent:

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER

10030-107 ST **EDMONTON AB CA T5J 3E4** 

Invoice Number:

Date:

14-Apr-15

Page:

1/1

Our Reference:

# INVOICE

For DR ROWLAND NICHOL AA AC BA UA WS 21-Ap ≼ Air

AIR CANADA

CALGARY From: AB

To: EDMONTON INTL AB

Arrival: Stops: 21-Apr-15

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBE SEAT 2C

Flight: 8134

G CLASS

01/01/1900 Equipment: DH4

01/01/1900

Mile(s) Flown: 163

22-Apr-15 ≺ Air

AIR CANADA

Stops:

From: EDMONTON INTL AB

To: CALGARY

AIR CANADA E

AB 0 Arrival:

22-Apr-15

Flight: 8157 G CLASS

01/01/1900 Equipment: DH4

01/01/1900

Mile(s) Flown: 163

AIR CANADA CONFIRMATION TICKET NUMBER

SEAT 2C

Cost:

AIR CANADA V

Ticket Total:

| AIR CANADA WEB |                                       | 52.50    |
|----------------|---------------------------------------|----------|
| Total:         |                                       |          |
|                | Grand Total:                          | 213.96   |
|                | Less Credit Card Payments:            | 217.98   |
|                | Credit / Balance Due To This Invoice: | 0.00     |
|                | Total Balance Due:                    | 0.00     |
|                |                                       |          |
|                |                                       | \$ 52.50 |

DOCUMENTATION REQUIRED: VALID PASSPORT... VISA..TOURIST CARD.....PROOF OF CANADIAN CITIZENSHID PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR TO EACH DEPARTURE DIRECTLY WIT CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MAN 24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL 1 888 342 3292 OUTSIDE OF TOLL FREE OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch:

To: ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER

10030-107 ST EDMONTON AB CA T5J 3E4 Invoice Number:

Date:

Page: Our Reference: May 12, 2015

1/2

## INVOICE

For

DR ROWLAND NICHOL

AA AC BA UA WS

Friday, June 26, 2015

- Air

AIR CANADA

From: GRANDE PRAIRIE

To: CALGARY A

Stops: 0 Arrival: 26Jun15

Seat(s): 02C AIR CANADA E Flight: 8482

G CLASS

09:20 PM Equipment: DH4

10:40 PM

Mile(s) Flown: 347

Cost:

KT E-TK

Tax: Ticket Total: 149.00 27.48 176.48

Total:

Grand Total:

176.48

Less Credit Card Payments: Credit / Balance Due To This Invoice: 176.48

atance Due 10 Tuis invoice.

0.00

Total Balance Due:

0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE ACCEPTED:.....DECLINED:....

MARLIN TRAVEL

O-O PERCY HUNT TRAVELGROUP INC

MAIN FLOOR, 9929 108TH ST. EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch:

Agent:

To: ALBERTA HEALTH SERVICES

SUITE 800, NORTH TOWER

10030-107 ST **EDMONTON AB** CA T5J 3E4

Invoice Number:

Date:

Page: Our Reference:

1/2

May 12, 2015

# INVOICE

For

DR ROWLAND NICHOL

AA AC

BA UA

WS Thursday, June 25, 2015

Air Air

AIR CANADA

From: CALGARY AB

To:

**GRANDE PRAIRIE** Arrival: 25Jun15

Stops:

Seat(s): 02C AIR CANADA E Flight: 8481

G CLASS

07:25 PM Equipment: DH4

08:48 PM

Mile(s) Flown: 347

Cost:

TKT-

E-TKT

Tax: Ticket Total: 149.00 37.48 186.48

Total:

Grand Total:

186.48

Less Credit Card Payments:

186.48

Credit / Balance Due To This Invoice:

0.00

Total Balance Due:

0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE

ACCEPTED:....DECLINED:....