

AHS Board and Executive Expense Report

 Name
 Dr. Rollie Nichol

 Title
 ACMO Medical Leadership, Workforce & Medical Affairs

 Location
 Calgary

 Eveneses submitted during the menth of December 2015

Expenses submitted during the month of December 2015

					Travel (1)					
МММ-ҮҮ	Source Document	t Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-15	P-Card	Meetings				72	72			
Dec-15 Total	Expense Claim	Meetings	\$ -	\$ -	- \$ -	47 \$ 119	47 \$ 119	\$ -	\$ -	\$ -

Total for

the Month \$ 119

Maximum daily single meal expense claimed in the month	\$ -
Maximum daily base hotel rate claimed 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 small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.



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Additional	signate (if Applicable)	
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Signature o	f Caraholder Designate	Date of Signature
ercpeni	t that I have read and understand the "Travel, Hospitality and see being claimed are in compliance with such policy.	Working Session Exponse Policy (1122)" of Alberta Health Services and confirm unposes for Alberta Health Services and that this claim has not been providely
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RAMSTEAD	D, DEBRA	EXECUTIVE ASSISTANT Cardocider Pointuon/Title
Signature of	Ramstead	21 Dec 2015 Date of Signature
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Charles	AUDUL Deprover Designate	Dec 23/15
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	Verya Yiu	VP Quality+CMO Approver Position/Tile
Signature of	1Approver	Dec 30 (15 During Gignesture

Signature of Approver Submit approved statement with attachments to Accounts Payable. Attach: Address: * Original (or scarned) itemized receipts with documented business reasons including names of participants Alberta Health Services where required Accounts Payable Signed Carcholder Stelement Report (or copies of electronic signatures if signatures are not on report)
 And where applicable:
 Copies of pre-approvals for travel
 Personal cheque payable to "Alberta Health Services" 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4 · Return, retund and/or credit receipts · Disputes letter Business reasons for travel require detailed descriptions – indude where traveled to, who attended (if meal), why travel was necessary and detailed applenation of reason. Actorials Pryable only: -Date: Reference #:_ Reviewed by:

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Debra Ramstead

From: Sent: To: Subject: tobias tobias <tobias.goldengoose@gmail.com> Sunday, November 22, 2015 1:50 AM Debra Ramstead Fwd: Transaction Receipt - Do Not Reply

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-Dr.Nichol Nov.10/2015 Ap>Ritchie Mill

INFINITY TRANSPORTATION I

ТҮРЕ	PURCHASE
ORDER ID	
CUSTOMER ID	Debra Ramstead
CARD NUM	
ACCOUNT	MASTERCARD
DATE	Nov 22 2015 01:48AM
REF NUM	
AUTH CODE	
AMOUNT (CAD)	\$72.00
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Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
NICHOL,	ACMO, Medical Leadership,	Calgary	46.86
ROWLAND	Workforce & Medical		

Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/8/2015	Deposition Ahmed v. AHS et al			Mileage	10.10	Southport	Office of D. Marsden	Deposition Ahmed v.	1			20
						Tower	Centennial Place	AHS et al				
12/8/2015	Deposition Ahmed v. AHS et al		B - Other	Parking - Lot	36.76			Deposition Ahmed v.	1			
		Z	ones	or Parkade				AHS et al				
Approver(s) fo	Approver(s) for the claim Approval S		us	Approval Date								
YIU, VERNA			Approve	29-Dec-15								

