

AHS Board and Executive Expense Report

Name Dr. Rollie Nichol
Title ACMO Medical Leadership, Workforce & Medical Affairs
Location Calgary

Expenses submitted during the month of December 2015

Travel (1)

MMM-YY	Source Document	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	Expense Claim	Meetings				47	47			
Total			\$ -	\$ -	\$ -	\$ 119	\$ 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.

Instruction:

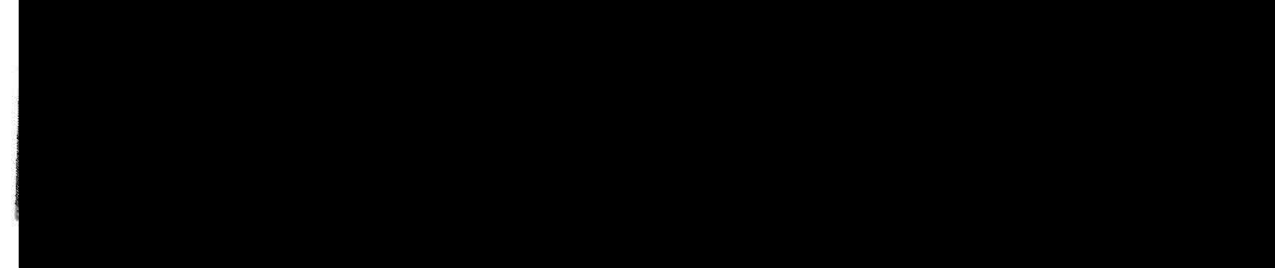
- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

<u>RAMSTEAD, DEBRA</u> Cardholder's Name	<u>EXECUTIVE ASSISTANT</u> Cardholder's Position/Title	Billing Reporting Period: <u>20/12/2015</u>
<u>PROVINCIAL MEDICAL AFFAIRS</u> Cardholder's Dept	<u>CALGARY SOUTHPORT</u> Cardholder's Site/Location	Total Statement Amount: <u>\$1,921.68</u> \$ 72.00
<u>DEBRA.RAMSTEAD@ALBERTAHEALTHSERVICES.CA</u> Cardholder's e-mail address	Last 6 digits of the P-Card #: XXXXXXXXXX	

Summary of Transactions



Transaction	Trans ID	Merchant Name & Description	Amount	Currency	Rate	Balance	Notes
22/11/2015	410401597	INFINITY TRANSPORTATIO, LIMOUSINES AND TAXICABS	72.00	CAD	72.00	3.45	R. Nichol HQN and Sponsorship mtg Edmonton Nov 10 ✓ (8)



Debra Ramstead

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

8

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

INFINITY TRANSPORTATION I

TYPE	PURCHASE
ORDER ID	[REDACTED]
CUSTOMER ID	Debra Ramstead
CARD NUM	[REDACTED]
ACCOUNT	MASTERCARD
DATE	Nov 22 2015 01:48AM
REF NUM	[REDACTED]
AUTH CODE	[REDACTED]
AMOUNT (CAD)	----- \$72.00 -----

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -

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AHS Public Disclosure Expense Claims

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

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 Tower	Office of D. Marsden Centennial Place	Deposition Ahmed v. AHS et al	1			20
12/8/2015	Deposition Ahmed v. AHS et al	AB - Other Zones	Parking - Lot or Parkade	36.76			Deposition Ahmed v. AHS et al	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		29-Dec-15							

