

## 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 October 2016

### 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)
Oct-16	Expense Claim	Meetings		72	156	464	692			
<b>Total</b>			\$ -	\$ 72	\$ 156	\$ 464	\$ 692	\$ -	\$ -	\$ -

**Total for the Month**      \$        692

Maximum daily single meal expense claimed in the month      \$        24  
 Maximum daily base hotel rate claimed in the month            \$        139  
 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.

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
NICHOL, ROWLAND	ACMO, Medical Leadership, Workforce & Medical Affairs	Calgary	\$ 692.17								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/7/2016	PPEC		Mileage-Local-Home Zone	\$ 20.20			PPEC	1			40
9/13/2016	HQN Meeting Edmonton	AB - Other Zones	Fuel	\$ 4.20			HQN Meetings Edmonton	1			
9/13/2016	HQN Meeting Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			HQN Meetings Edmonton Dinner = \$24.00	1			
9/13/2016	HQN Meeting Edmonton	AB - Other Zones	Car Rental	\$ 61.51			HQN Meeting Edmonton	1			
9/13/2016	HQN Meeting Edmonton	AB - Other Zones	Fuel	\$ 28.00			HQN Meeting	1			
10/19/2016	Senior Leaders Mtg	AB - Other Zones	Meals Per Diem	\$ 47.50			Senior Leaders Mtg Bfast = 10.50 Lunch = \$13.00 Dinner = \$24.00	1			
10/19/2016	Senior Leaders Meeting		Mileage-Local-Home Zone	\$ 323.20			Senior Leaders Mtg	1			640
10/19/2016	PRPC Mtg with AB Health	AB - Other Zones	Parking - Lot or Parkade	\$ 12.50			PRPC Mtg with AB Health	1			
10/19/2016	Senior Leaders Mtg	AB - Other Zones	Accommodations	\$ 171.06			Senior Leaders Mtg	1			
Approver(s) for the claim		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	31-Oct-16								

PETRO-CANADA  
1320 16 AVE NW  
CALGARY  
ALBERTA T2M 0L1  
(403) 282-3551

GST 872100666  
PC0366115:  
TERMINAL:  
PAYPOINT:

2016-09-13 19:52

PUMP 00  
REGULAR  
LITRES L 4.674  
PRICE/L \$ 0.899  
FUEL SALES \$ 4.20\*

TOTAL OWED \$ 4.20

TOTAL PAID  
CREDIT CARD \$ 4.20

\* GST INCL. \$ 0.20

VISA

AUTH  
PURCHASE

VISA CREDIT

F800  
INVOICE

VERIFIED BY PIN

00 APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HER.

R. Nichol Fuel rental vehicle  
HQN Meeting September 13  
Ritchie Mills Edmonton

# CO-OP

Calgary Co-op  
North Hill Gas Bar  
540 - 16th Avenue NE  
Calgary AB (403) 299-4277  
GST# R100730894

Member Number

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.899	\$ 28.00
	Pump:	8	
	Litres:	31.147	
	Price / Litre:	\$ 0.899	

Subtotal \$ 28.00  
GST [Incl Pumps] \$ 1.33

Total \$ 28.00

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 28.00

CARD NUMBER:  
DATE/TIME: 09/13/2016 19:42:11  
REFERENCE #:  
TERM:  
AUTHOR.# :  
AID:

Visa Credit

NO SIGNATURE TRANSACTION \*

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
9/13/16 7:42:09 PM Receipt  
Cashier Store:2

Thank you for filling up with  
"The Pump That Pays"

TELUS

Enterprise Rental Agreement

Wed, Sep 14, 2016 07:23 AM

From : Customerservice@enterprise.com

Subject : Enterprise Rental Agreement

To

ENTERPRISE RENT A CAR, 1036 - 9 AVENUE SW, CALGARY, AB T2P1L9 (403) 212-5232

RENTAL AGREEMENT

REF#

SUMMARY OF CHARGES

	Charge Description	Date	Quantity	Per	Rate	Total
<b>RENTER</b> NICHOL, ROWLAND	TIME & DISTANCE	13/09 - 14/09	1	DAY	\$42.00	\$42.00
<b>DATE &amp; TIME OUT</b> 13/09/2016 08:33 AM	DW	13/09 - 14/09	1	DAY	\$10.99	\$10.99
<b>DATE &amp; TIME IN</b> 14/09/2016 07:21 AM	RAP	13/09 - 14/09	1	DAY	\$4.99	\$4.99
<b>BILLING CYCLE</b> 24-HOUR	REFUELING CHARGE	13/09 - 14/09				\$0.00
<b>VEH</b>	<b>Subtotal:</b>					<b>\$57.98</b>
	<b>Taxes &amp; Surcharges</b>					
	GST	13/09 - 14/09			5%	\$2.93
VIN#		13/09 - 14/09	1	DAY	\$0.60	\$0.60
LIC#	<b>Total Charges:</b>					<b>\$61.51</b>
KM DRIVEN 2012						

**Total Amount Due \$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$61.51	Visa	PENDING

R. Nichol Vehicle Rental  
HQN Meeting Edmonton Sept 13, 2016

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

# CITY OF EDMONTON

Terminal: 7010v

Zone: 7010

Plate: [REDACTED]

LP - P3 South/West Elevators

Valid through:

**WEDNESDAY 19 OCT 16**

**3:13 PM**

Amount Paid: \$12.50 (GST incl.)

Start Time: 10/19/2016 12:44 PM

Trn: [REDACTED]

Auth No: [REDACTED]

Receipt No: [REDACTED]

R. Nichol Senior Leaders Mtg  
and PRPC Mtg with AB Health  
Edmonton October 19, 2016

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Room: [REDACTED] Name: **NICHOL/ROWLAND/DR** Rate: **139.00** 10/19/16 08:06 Depart Time  
 Type: **GQ** 10/18/16 21:14 Arrive Time  
 22 [REDACTED] ACCT# [REDACTED]

Room Class: [REDACTED] Address: [REDACTED] Payment: [REDACTED] RWD#: [REDACTED]

DATE	DESCRIPTION	AMOUNT	TAXES	TOTAL
10/18	PARKING	1 NIGHT		14.29
10/18	GST	1 NIGHT		.71
10/18	ROOM	710, 1		139.00
10/18	DMF	710, 1		4.17
10/18	GST	710, 1		7.16
10/18	TRSM LEV	710, 1		5.73
10/19	CCARD-VS			

171.06

PAYMENT RECEIVED BY: VISA

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Parking \$15.00  
 Accommodations \$156.06

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

R. Nichol Senior Leaders Mtg  
 and PRPC Mtg with AB Health  
 Edmonton October 19, 2016

