

## 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 February 2019

			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)
Feb-19	Expense Claim	Meetings		85		534	619	1,113		
Feb-19	Direct Billing	Meetings	540			63	603			
<b>Total</b>			\$ 540	\$ 85	\$ -	\$ 597	\$ 1,222	\$ 1,113	\$ -	\$ -

**Total for the Month**      \$      2,335

Maximum daily single meal expense claimed in the month      \$      24  
 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.

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
NICHOL, ROWLAND	ACMO, Medical Leadership, Workforce & Medical Affairs	Calgary		\$ 1,731.57									
1/18/2019	Membership dues 2018-11-01 to 2019-11-01	AB - Other Zones	Membership Dues	\$ 1,113.00			Membership dues 2018-11-01 to 2019-11-01	1					
1/22/2019	Physician Concern Mtgs and Bylaws Town Hall	AB - Other Zones	Bus	\$ 3.25			Physician Concern Mtgs and Bylaws Town Hall	1					
1/22/2019	Physician Concern Mtgs and Bylaws Town Hall	AB - Other Zones	Fuel-Travel and Car Rental	\$ 13.43			Physician Concern Mtgs and Bylaws Town Hall	1					
1/22/2019	Physician Concern Mtgs and Bylaws Town Hall	AB - Other Zones	Fuel-Travel and Car Rental	\$ 39.69			Physician Concern Mtgs and Bylaws Town Hall	1					
1/22/2019	Physician Concern Mtgs and Bylaws Town Hall	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00			Physician Concern Mtgs and Bylaws Town Hall Parking Red Deer	1					
1/22/2019	Physician Concern Mtgs and Bylaws Town Hall	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Physician Concern Mtgs and Bylaws Town Hall Parking Royal Alexandra	1					
1/22/2019	Physician Concern Mtgs and Bylaws Town Hall	AB - Other Zones	Meals Per Diem	\$ 37.00			Physician Concern Mtgs and Bylaws Town Hall	1					
2/4/2019	Bylaws Town Hall Medicine Hat	AB - Other Zones	Meals Per Diem	\$ 24.00			Bylaws Town Hall Medicine Hat	1					
2/4/2019	Bylaws Town Hall Medicine Hat	AB - Other Zones	Taxi	\$ 47.00	YYC	Residence	Bylaws Town Hall Medicine Hat	1					
2/4/2019	Bylaws Town Hall Medicine Hat	AB - Other Zones	Taxi	\$ 10.00	Medicine Hat Regional Hospital	Medicine Hat Airport	Bylaws Town Hall Medicine Hat	1					
2/4/2019	Bylaws Town Hall Medicine Hat	AB - Other Zones	Taxi	\$ 45.00	Residence	YYC	Bylaws Town Hall Medicine Hat	1					
2/4/2019	Bylaws Town Hall Medicine Hat	AB - Other Zones	Taxi	\$ 10.00	Medicine Hat Airport	Medicine Hat Reg. Hospital	Bylaws Town Hall Medicine Hat	1					
2/12/2019	Sr Leaders Mtg and Bylaws Town Hall		Mileage-Other	\$ 323.20	Residence YYC	YEG return	Sr Leaders Mtg and Bylaws Town Hall	1			640		
2/12/2019	Sr Leaders Mtg and Bylaws Town Hall	AB - Other Zones	Meals Per Diem	\$ 24.00			Sr Leaders Mtg and Bylaws Town Hall	1					
2/12/2019	Sr Leaders Mtg and Bylaws Town Hall	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			Sr Leaders Mtg and Bylaws Town Hall. No receipt dispensed. Attestation provided	1					
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>									
BELANGER, FRANCOIS		Approve		15-Feb-19									

THE COLLEGE OF  
FAMILY PHYSICIANS  
OF CANADA



LE COLLEGE DES  
MEDICINS DE FAMILLE  
DU CANADA

**MEMBERSHIP CARD &  
OFFICIAL RECEIPT**

Dr. Rowland T. Nichol  
Designation  
**CCFP, FCFP**

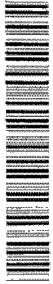
**Membership Number**



Dr. Rowland T. Nichol



The College of  
Family Physicians of Canada  
2630 Skymark Avenue.  
Mississauga, Ontario L4W 5A4  
☎ 1-800-387-6197  
☎ 1-888-843-2372  
🌐 www.cfpc.ca  
✉ membership@cfpc.ca



January 18, 2019

For the period 2018-11-01 to 2019-11-01

Item	Amount
MEMBERSHIP NATIONAL PAYMENT.....	\$823.00
AB PAYMENT.....	\$290.00
<b>Total Paid: \$1,113.00</b>	

**Please retain this receipt as no other will be issued.**

Dear College Member:

It is our pleasure to provide you with a membership card which can be used for CFPC identification purposes. Membership cards will be produced annually in conjunction with renewal of your membership.

Francine Lemire, MD, CCFP, FCFP, CAE  
Executive Director and Chief Executive Officer

**MEMBERSHIP NO.**



Dr. Rowland T. Nichol  
CCFP, FCFP

**EXPIRY DATE**

**2019/11/01**

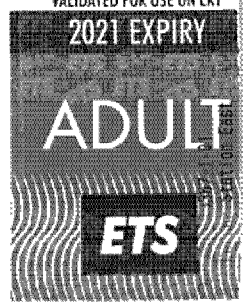
▲▲▲▲▲▲▲▲▲▲  
INSERT THIS END SIDE UP

PETRO-CANADA  
3003 CALGARY TR. S  
EDMONTON  
ALBERTA T6J 5X8  
(780) 434-2180

North Hill Gas Bar  
540 - 16TH Ave NE  
Calgary Alberta  
(403) 299-4277  
GST# R100730894

Adult  
Expires  
Jan 22/19 15:46

TICKET MUST BE  
VALIDATED FOR USE ON LRT



GST 888837606  
PC0228365:3674401  
TERMINAL: [REDACTED]  
PAYPOINT: [REDACTED]

Member # [REDACTED]  
-----  
Pump Litres Price/L  
7 14.002 \$0.959  
Product Amount  
Regular \$13.43  
-----  
Total \$13.43  
GST (inc Pumps) \$0.64

2019-01-22 13:23

PUMP 01  
REGULAR  
LITRES L 44.146  
PRICE/L \$ 0.929  
FUEL SALES \$ 41.01\*  
CARD SAVINGS  
@ 3.0 CPL \$ -1.32

Purchase  
VISA  
[REDACTED]  
DATE: 01/22/2019  
TIME: 21:21:11  
REF: [REDACTED]  
TERM: [REDACTED]  
AUTH: [REDACTED]  
RESP: [REDACTED]

TOTAL OWED \$ 39.69  
  
TOTAL PAID  
CREDIT CARD \$ 39.69

VISA CREDIT  
[REDACTED]  
VERIFIED BY PIN

\* GST INCL. \$ 1.89

Approved - Thank you

VISA  
[REDACTED]  
AUTH [REDACTED]  
PURCHASE  
[REDACTED]

IMPORTANT:  
retain this copy  
for your records  
\*\*\*CUSTOMER COPY\*\*\*

VISA CREDIT  
[REDACTED]  
INVOICE [REDACTED]

Store # [REDACTED]  
Receipt # [REDACTED]

VERIFIED BY PIN

Your opinion matters!  
Share your feedback at  
www.calgarycan.com/fb

00 APPROVED  
THANK YOU 027

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

\*\*\*\*\*

AHS RAH PARKADE SE  
PARKADE SE 10240 T5H3V9  
EDMONTON AB  
23406355  
QC2340635501

**SALE**

01-22-2019 18:15:27  
Acct # [REDACTED] RF  
Exp Date [REDACTED] Card Type VI  
Name: /

VISA CREDIT

Trace [REDACTED]  
Inv. # [REDACTED]  
Auth [REDACTED] RRN [REDACTED]

Sale \$9.00

TOTAL \$9.00

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

**RECEIPT**  
Impark Lot 02-256

License Plate Number



Expiration Date/Time

**04:44 PM**  
**JAN 22, 2019**

Purchase Date/Time: 01:44pm Jan 22, 2019  
Total Parking: \$22.66  
Total GST: \$1.14  
Total Due: \$24.00 Rate: \$24 - 3 Hours  
Total Paid: \$24.00 Fmt Type CC (Swipe)  
Ticket # [REDACTED]  
S/N #: [REDACTED]  
Setting: Lot 256  
Mach Name: Meter 1

[REDACTED] Visa Auth #: [REDACTED]

gst #887315638FT0006  
NO IN AND OUT PRIVILEGES

STATIONNEMENT  
PARKING RECEIPT  
RECUI DE STATIONNEMENT  
PARKING RECEIPT  
RECUI

**RECEIPT**

DATE Feb. 4/19

From: Hospital

To: Airport

Driver: James

Amount: 10.00 Car# 93.

Thank You Have a Nice Day

**RECEIPT**

DATE U.P.S

From: AIRPORT

To: HOSPITAL

Driver: \_\_\_\_\_

Amount: 10 - Car# 93

Thank You Have a Nice Day

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1781

**SALE**

MID: [REDACTED] REF#: [REDACTED]  
TID: [REDACTED]  
Batch # [REDACTED] SEQ: [REDACTED] 13:17:23  
02/04/19  
APPR CODE: [REDACTED]  
MASTERCARD  
[REDACTED]

AMOUNT \$45.00

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#407

**SALE**

MID: [REDACTED] REF#: [REDACTED]  
TID: [REDACTED]  
Batch # [REDACTED] SEQ: [REDACTED] 22:13:51  
02/04/19  
APPR CODE: [REDACTED]  
MASTERCARD  
[REDACTED]

AMOUNT \$47.00

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

Date: February 12, 2019 (1730 to 1930)  
Parking Receipt \$9.00,  
UofA Walter MacKenzie Dvorkin Centre

This expense was incurred and related to AHS business and has not been claimed previously.  
The receipt is missing as the ticket machine was broken and no receipt was dispensed after  
payment.



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Dr. Rollie Nichol, ACMO

## 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. hotel accommodation, airline tickets, car rental, hosting events and working sessions).
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all other expenses paid by AHS not mentioned above
- Copies of invoices and other relevant back up must be attached including approvals for working sessions/hosting events
- 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  No

Name: Rollie Nichol

Reporting Period for the Month of: February 2019

Date	Payment Method	Category	Description/Purpose for Expense	Name of Vendor Paid	Amount Paid
2019-01-23	Direct Billing	Transportation	Bylaws Town Hall Mtg	Enterprise	\$63.18
2019-02-04	Direct Billing	Transportation	Bylaws Town Hall Mtg	Vision	\$540.16
	Choose One	Choose One			
	Choose One	Choose One			
	Choose One	Choose One			
<b>Total Paid in the Month</b>					<b>\$603.34</b>



**From:** [REDACTED]  
**Sent:** Wednesday, January 23, 2019 8:29 AM  
**To:** [REDACTED]  
**Subject:** FWU. ENTERPRISE RENTAL AGREEMENT [REDACTED]

Do you need this?

**From:** Customerservice@enterprise.com  
**To:** "Nichol Rowland" [REDACTED]  
**Sent:** Wednesday, January 23, 2019 6:38:20 AM  
**Subject:** ENTERPRISE RENTAL AGREEMENT [REDACTED]

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

**RENTAL AGREEMENT**  
 123038

REF# [REDACTED]

**SUMMARY OF CHARGES**

**RENTER**  
 NICHOL, ROWLAND

**DATE & TIME OUT**  
 22/01/2019 09:23 AM  
**DATE & TIME IN**  
 23/01/2019 06:37 AM

**BILLING CYCLE**  
 24-HOUR

**VEH #1 2019 KIA SEDO 8LX**  
 VIN# [REDACTED]  
 LIC# [REDACTED]  
 KM DRIVEN 611

**BILL TO ACCOUNT**  
 ALBERTA HEALTH SERVICES  
 ATTN: UNKNOWN  
 PO BOX 1600  
 EDMONTON, AB T5T2N9

**CLAIM INFO**  
 101000071110000012  
 INSURED: 101000071110000012

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	22/01 - 23/01	1	DAY	\$59.00	\$59.00
REFUELING CHARGE	22/01 - 23/01				\$0.00
<b>Subtotal:</b>					<b>\$59.00</b>
<b>Taxes &amp; Surcharges</b>					
GOODS AND SERVICES TAX	22/01 - 23/01			5%	\$3.01
VEHICLE LICENSE FEE RECOVERY	22/01 - 23/01	1	DAY	\$1.17	\$1.17
<b>Total Charges:</b>					<b>\$63.18</b>

**Bill-To / Deposits**

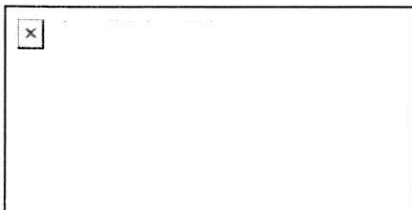
**ALBERTA HEALTH SERVICES**

TIME & DISTANCE	22/01 - 23/01	1	DAY		
REFUELING CHARGE	22/01 - 23/01				
GOODS AND SERVICES TAX	22/01 - 23/01	1	PERCENT	5%	
VEHICLE LICENSE FEE RECOVERY	22/01 - 23/01	1	DAY		
<b>Subtotal:</b>					<b>-\$63.18</b>

**Total Amount Due** **\$0.00**

**PAYMENT INFORMATION**

**From:** tripinfo@visiontravel.ca  
**Sent:** Monday, February 25, 2019 2:38 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for NICHOL/ROWLAND DR - 04February19 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 21 January 2019

Agency Ref.: WMSKXE  
Sales Person:

Customer Number [REDACTED]  
Customer Ref.:

ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): NICHOL/ROWLAND DR

**Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.**

**AIR - Monday, February 4 2019 (Flown)**

[Add To Calendar](#)

**Air Canada Flight AC7231 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 02:40 PM Monday, February 4 2019	<b>Arrive</b>	Medicine Hat, Alberta <a href="#">Weather</a> Medicine Hat Airport 03:44 PM Monday, February 4 2019
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**Duration:** 1 hour(s) and 4 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**FF Number:** [REDACTED] NICHOL/ROWLAND DR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)

**Remarks:** SEAT 3A - NICHOL/ROWLAND DR  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - AIR GEORGIAN

**AIR - Monday, February 4 2019 (Flown)**

[Add To Calendar](#)

**Air Canada Flight AC7236 Economy Class**

<b>Depart</b>	Medicine Hat, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a>
	Medicine Hat Airport		Calgary International Airport
	08:40 PM Monday, February 4 2019		09:50 PM Monday, February 4 2019

Duration: 1 hour(s) and 10 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 FF Number: [REDACTED] NICHOL/ROWLAND DR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 3A - NICHOL/ROWLAND DR  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - AIR GEORGIAN

**MISCELLANEOUS - Saturday, June 1 2019**

**Great Plains Airlines**

Depart: Edmonton International Airport, Canada [Weather](#)  
 12:00 AM Saturday, June 1 2019  
 Passive Miscellaneous Info: -\*\*PNR RETENTION\*\*

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		495.20	44.96	0.00	0.00	540.16
				Billed to: [REDACTED]		
	<b>Totals:</b>	<b>495.20</b>	<b>44.96</b>	<b>0.00</b>	<b>0.00</b>	<b>540.16</b>
				<b>Total Credit Card Billing:</b>		<b>540.16</b>
				<b>Balance Due:</b>		<b>0.00</b>