

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 April 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Apr-19	Expense Claim	Meetings	455		585	16	1,056	899		
Total			\$ 455	\$ -	\$ 585	\$ 16	\$ 1,056	\$ 899	\$ -	\$ -

Total for the Month \$ 1,955

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 249
 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	\$ 1,955.35									
11/1/2018	Registration Conference Board of Canada Corporate Culture in Toronto Ontario Jan 26-29, 2019	AB - Other Zones	Conference Fees	\$ 899.00				1				
1/25/2019	Conference Board of Canada Corporate Culture in Toronto Ontario Jan 26-29, 2019	AB - Other Zones	Airfare	\$ 454.81	AB - Other Zones	ON		1				
1/27/2019	Conference Board of Canada Corporate Culture in Toronto Ontario Jan 26-29, 2020	AB - Other Zones	Accommodations	\$ 585.24			Stayed at conference hotel in Toronto which saved money by eliminating taxi fares	2				
1/29/2019	Conference Board of Canada Corporate Culture in Toronto Ontario Jan 26-29, 2021	AB - Other Zones	Parking - Lot or Parkade	\$ 3.95				1				
1/29/2019	Conference Board of Canada Corporate Culture in Toronto Ontario Jan 26-29, 2022	AB - Other Zones	Bus	\$ 12.35				1				
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		4-Apr-19								



The Conference Board of Canada / Le Conference Board du Canada

HEAD OFFICE - SIÈGE SOCIAL
255, chemin Smyth Road
Ottawa ON K1H 8M7 Canada
Tel: Tel. 613 526-3280
Fax: Tél. 613-526-4857
conferenceboard.ca

INVOICE

Invoice No. [REDACTED]

Sold To: Dr. Rollie Nichol
Associate Chief Medical Officer
Alberta Health Services
[REDACTED]

Ship To: Dr. Rollie Nichol
Vice-President and Associate Chief Medical Officer
Alberta Health Services
[REDACTED]

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Batch Date
[REDACTED]	[REDACTED]	2018-11-01	[REDACTED]	Due on Receipt	2018-11-01

Qty	Description	Unit Price	Extended Price
1	Corporate Culture 2019 2019-01-28 - 2019-01-29 Toronto, ON	899.00	899.00
1	19-0035/MAIN		
1	Corporate Culture 2019		
1	19-0035/BFST		
1	Registration and Continental Breakfast		
1	19-0035/BFST2		
1	Continental Breakfast		
1	19-0035/LUNCH		
1	Networking Luncheon		

Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
899.00			899.00	899.00	0.00

HST Remittance Number: R118778091



eTicket Receipt

Prepared For
NICHOL/ROWLAND MR

RESERVATION CODE [REDACTED]
ISSUE DATE 01Nov18
TICKET NUMBER [REDACTED]
ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/SDX
FREQUENT FLYER NUMBER [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jan19	WESTJET WS 668	CALGARY INTL AB, CANADA Time 15:00	TORONTO ON, CANADA Time 20:46 Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCUD0ELG Not Valid Before 25JAN19 Not Valid After 25JAN19
29Jan19	WESTJET WS 669	TORONTO ON, CANADA Time 19:00 Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 21:26	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQD0ETG Not Valid Before 29JAN19 Not Valid After 29JAN19

Allowances

Baggage Allowance

YYC to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER

YYC to YYZ , YYZ to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YYZ , YYZ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD [REDACTED]
Fare Calculation Line	YYC WS YTO208.00WS YYC108.00CAD316.00END
Fare	CAD 316.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 454.81

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy.

These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

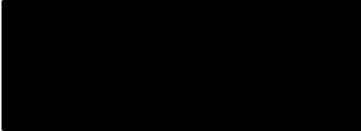
HOTEL



TORONTO

by LIBRARY HOTEL COLLECTION

Mr. Rowland Nichol



Room No. [REDACTED]
 Arrival : 01-27-19
 Departure : 01-29-19
 Folio No. [REDACTED]
 Invoice No. :
 AR No. :
 Conf. No. [REDACTED]
 Cashier No. [REDACTED]
 Custom Ref. :

Company Name: Conference Board of Canada
 Group Name: Conf Brd of Canada - Corp Culture

Date	Description	Charges	Credits
01-27-19	*Room Revenue	249.00	
01-27-19	HST Rooms	32.37	
01-27-19	Mun. Accom. Tax	9.96	
01-27-19	HST on MAT	1.29	
[REDACTED]			
01-28-19	*Room Revenue	249.00	
01-28-19	HST Rooms	32.37	
01-28-19	Mun. Accom. Tax	9.96	
01-28-19	HST on MAT	1.29	
01-29-19	Mastercard		685.25
[REDACTED]			

HST Summary	
849357314 RT0002	
Room	64.74
HST on MAT	2.58
F&B HST782953293RT0001	10.01
Other	0.00
Total	77.33

Total Charges	685.25
Total Credits	685.25
Balance	0.00

585.24

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A4
IN: 01/29/19 22:05
OUT: 01/29/19 22:28
DURATION: 0 00: 23
PAID: \$ 3.95
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



ADULT | ADULTE
ONE-WAY | ALLER SIMPLE

\$ **12.35**

UNION
TO/A
AÉROPORT PEARSON AIRPORT

01/29/2019
16:12:00

Must take trip within 1 hour of issuance
Doit faire le trajet au plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection | Conserver pour inspection

Use is subject to, and deemed acceptance of,
terms and conditions available at
En utilisant ce service, le titulaire accepte les
conditions telles qu'énoncées sur
www.upexpress.com

Trx Location:
Device ID
Device TSN
Sales Period ID:

UP Union



Official Receipt | Reçu Officiel

