

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 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)
Dec-19	Expense Claim	Meetings		10		116	126			
Dec-19	Direct Billing	Meetings	462				462			
Total			\$ 462	\$ 10	\$ -	\$ 116	\$ 588	\$ -	\$ -	\$ -

Total for the Month \$ 588

Maximum daily single meal expense claimed in the month \$ 11
 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								
NICHOL, ROWLAND	ACMO, Medical Leadership, Workforce & Medical Affairs	Calgary	\$ 126.35								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/21/2019	Generalism Seminar Sheldon M. Chumir Health Centre, Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 20.25				1			
11/21/2019	Generalism Seminar Sheldon M. Chumir Health Centre, Calgary		Mileage-Local-Home Zone	\$ 5.05	Southport Tower	Sheldon M. Chumir Health Centre		1			10
11/22/2019	Generalism Seminar Sheldon M. Chumir Health Centre, Calgary		Mileage-Local-Home Zone	\$ 5.05	Residence (Redwood Meadows)	Sheldon M. Chumir		1			10
11/22/2019	Generalism Seminar Sheldon M. Chumir Health Centre, Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 15.75				1			
12/4/2019	Provincial Physician Executive Council, Calgary		Mileage-Local-Home Zone	\$ 40.40	Residence (Redwood)	YYC return		1			80
12/4/2019	Provincial Physician Executive Council, Calgary	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
12/4/2019	Provincial Physician Executive Council, Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		18-Dec-19							

Alberta Health
Services
SMCHC Lot 1
RECEIPT

ENTRY DATE/TIME:
21/11/19 11:50
PAY DATE/TIME:
21/11/19 16:11
PARK-DUR.: HRS:MIN
0:04:21

ALLOWED EXIT TO:
21.11.19 16:26

PAID: \$ 20.25
MASTER CARD

* Parking Rates *
* Are GSI Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

* Have Questions *
* Or Concerns? *
* Call Us *
* 403-955-8300 *

Alberta Health
Services
SMCHC Lot 1
RECEIPT

ENTRY DATE/TIME:
22/11/19 08:24
PAY DATE/TIME:
22/11/19 11:51
PARK DUR.: HRS:MIN
0:03:27

ALLOWED EXIT TO:
22.11.19 12:06

PAID: \$ 15.75
MASTER CARD

* Parking Rates *
* Are GSI Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

* Have Questions *
* Or Concerns? *
* Call Us *
* 403 955 8300 *

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A103
IN: 12/04/19 06:11
OUT: 12/04/19 18:38
DURATION: 0 12: 27
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member 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. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- 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**

Name : Dr. Rollie Nichol	Reporting Period for the Month of : Dec-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Dec-2019	Direct Billing	Airline Ticket	Provincial Physician Executive Council - Flight from Calgary to Edmonton Dec 4, 2019, same day return	Vision Travel	\$461.71
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 461.71



Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 07 November 2019

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights
 AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Wednesday, December 4 2019		Add To Calendar	
WestJet Flight WS3395 Economy Class - Seat 04B (Non smoking) Confirmed			
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Wednesday, December 4 2019	Arrive	Edmonton, Alberta Edmonton International Airport 08:09 AM Wednesday, December 4 2019
Duration:	1 hour(s) and 9 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] NICHOL/ROWLAND DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE SEAT 4B AISLE		

AIR - Wednesday, December 4 2019

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class - Seat 07D (Non smoking, Chargeable) Confirmed

Depart	Edmonton, Alberta	Arrive	Calgary, Alberta
	Edmonton International Airport		Calgary International Airport
	04:45 PM Wednesday, December 4 2019		05:40 PM Wednesday, December 4 2019

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] NICHOL/ROWLAND DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 1 Piece(s)
Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number Air Canada	[REDACTED]	205.00	37.48	0.00	0.00	242.48
					Billed to:	[REDACTED]
Invoice Number WestJet	[REDACTED]	169.75	49.48	0.00	0.00	219.23
					Billed to:	[REDACTED]
	Totals:	374.75	86.96	0.00	0.00	461.71
					Total Credit Card Billing:	461.71
					Balance Due:	0.00