

AHS Board and Executive Expense Report

Name: Dr Rollie Nichol

Title: Associate Chief Medical Officer MedicalLeadership, Workforce & Medical Affairs

Location: Calgary

Expenses approved during the month of March 2023

							Travel (1)						
Approved MMM-YY	Source Document	Purpose	Airfa	are	Meals	Ac	commodation	Othe Trave		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
P-Card Mar-23 Expense Claim Meetings Direct Bill									97	- 97 -			
Total		\$	_	\$	- \$	-	\$	97	\$ 97	\$ -	\$ -	\$ -	

Total for

the Month \$ 97

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	imant Name Claimant Title		Expense Claim	1							
		Location	Total								
NICHOL, ROWLAND	Associate Chief Medical Officer Medical Leadership,	Calgary	\$ 97.35								
	Workforce & Medical Affairs										
Expense Date	Business reason	Expense	Expense Type	Amount	From	To Location	Justification	# of	# of	Attendee	Trip
		Location			Location			days	Attendees	Name(s)	Distance
3/10/2023	Parking at Calgary International Airport to attend Alberta	AB - Other	Parking - Lot or	\$ 36.75				1			
	Medical Association Spring Representative Forum	Zones	Parkade								
3/10/2023	Attend AB Medical Association Spring Representative Forum		Mileage-Local-	\$ 60.60	Residence	Calgary		1			120
	- Return Trip		Home Zone		Redwood	International					
					Meadows	Airport					
Approver(s) for the	Approval Status	Approval Date									
claim											
BELANGER,	Approve	22-Mar-23									
FRANCOIS											

Calgary Airport Tel. 403-735-1500 TAX RECEIPT GST No: R122556194 EXIT No.

IN: 83/18/23

OUT: 83/10/23

15:40

DUR: 0 03: 13 PAID:

\$

36.75 (GST INCLUDED)

Mar 18

2023 15:40

TRANSACTION RECORD CREDIT

Card Number ****

Card Type

AMERICAN EXPRESS Trans. Type

PURCHASE

Card Entry

TAP CHIP

Auth # : Sequence #

Ref. # :

Merchant ID

Terminal #