

## Recovery Alberta Board and Executive Expense Report

**Name:** Dr Nicholas Mitchell  
**Title:** Chief Medical Officer  
**Location:** Edmonton

Expenses posted during the month of January 2026

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-26	P-Card Expense Claim	Meetings Meetings			190	310	500			-
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ -	\$ 190	\$ 310	\$ 500	\$ -	\$ -	\$ -

**Total posted for the Month**     \$         500

Maximum daily single meal expense posted in the month     \$         -  
Maximum daily base hotel rate posted in the month             \$         174  
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 membership dues, small item technology purchases, books, etc.

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


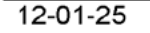
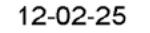
## RA Executive Expenses Report Expenses


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MITCHELL, NICHOLAS	Chief Medical Officer	Edmonton	\$ 499.73								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/1/2025	Round Trip -In person full day Org Design Validation & Calibration Workshop meeting in Calgary, Dec 2		Mileage-Other	\$ 310.07	Edmonton	Calgary		1			614
12/1/2025	In person full day Org Design Validation & Calibration Workshop meeting in Calgary Dec 2	AB - Other Zones	Accommodations	\$ 189.66				1			
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY R	Approve	19-Jan-26									

  
**DELTA**  
 HOTELS  
 MARRIOTT  
 CALGARY SOUTH

**135 Southland Drive S.E Calgary, Alberta, T2J 5X5**  
**Telephone: 403-278-5050 Fax: 403-225-5834**

Dr Nicholas Mitchell  
Canada

Room:   
 Folio:   
 Cashier:   
 Arrival: 12-01-25  
 Departure: 12-02-25

Date	Description	Additional Information	Charges	Credits
12-01-25	Room charge		174.00	
12-01-25	Tourism Levy		6.96	
12-01-25	Rooms - GST		8.70	
12-02-25	Visa	XXXXXXXXXXXX  XX/XX		189.66

<b>GST Summary</b>	
Registration No: <b>763972957</b>	
Room	8.70
F&B	0.00
Other	6.96
<b>Total</b>	<b>15.66</b>

Total	189.66	189.66
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.