

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses approved during the month of January 2024

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Jan-24	P-Card Expense Claim	Meetings		95	338	309	742			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 95	\$ 338	\$ 309	\$ 742	\$ -	\$ -	\$ -

Total for the Month \$ 742

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 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	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 742.29								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/3/2023	Connect Care Meeting Red Deer	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
12/3/2023	Connect Care Meeting Red Deer		Mileage-Other	\$ 73.79	Edmonton, AB	Red Deer		1			157
12/3/2023	Connect Care Meetings - Red Deer December 3, 2023	AB - Other Zones	Accommodations	\$ 137.86				1			
12/4/2023	Connect Care Meeting - Calgary Southport	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00				1			
12/4/2023	Connect Care Meeting - Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
12/4/2023	Connect Care Meetings - Calgary December 4, 2023	AB - Other Zones	Accommodations	\$ 200.51			Base room rate is below guideline limits.	1			
12/4/2023	Connect Care Meeting - Calgary		Mileage-Other	\$ 80.84	Red Deer	Calgary		1			172
12/5/2023	Connect Care Meeting - Calgary		Mileage-Other	\$ 144.29	Calgary	Edmonton		1			307
12/5/2023	Connect Care Meeting - Calgary	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	15-Jan-24									

TownePlace Suites[®] Red Deer

6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589

Marriott.com/YQFTS

J. Theal

Room: [REDACTED]
 Room Type: [REDACTED]
 Number of Guests: 1
 Rate: \$124.00

Clerk:

Arrive: 03Dec23

Time: 05:24PM

Depart: 04Dec23

Time: 01:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03Dec23	Room Charge	124.00	
03Dec23	Gst 81574 3216 Rt0002	6.32	
03Dec23	Alberta Tourism Levy	5.06	
03Dec23	Destination Marketing Fee	2.48	
04Dec23	American Express		[REDACTED]
	CARD #: [REDACTED]		
	AMOUNT: [REDACTED]		
	Auth: [REDACTED]		
	<i>This card was electronically swiped on 03Dec23</i>		
	BALANCE:	0.00	


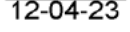
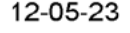
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DELTA
CALGARY SOUTH

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

Jeremy Theal

Room: 
 Folio: 
 Cashier: 
 Arrival: 12-04-23
 Departure: 12-05-23

Date	Description	Additional Information	Charges	Credits
12-04-23	Room Charge		178.60	
12-04-23	DMF		5.36	
12-04-23	Tourism Levy		7.35	
12-04-23	Rooms - GST		9.20	
12-05-23	American Express		XX/XX	200.51

GST Summary	
Registration No: 895126332	
Room	9.20
F&B	0.00
Other	12.71
Total	21.91

Total	200.51	200.51
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.



Transaction Details



\$10.00

**Park Indigo -
CALGARY, AB, CAN**

Merchant Name

PARK INDIGO - 

Merchant City

Calgary

Merchant Province/State

AB

Merchant Country

CAN

Merchant Postal Code/Zip

T2W1S7