

AHS Board and Executive Expense Report

Name: Jeremy Theal

Title: Chief Medical Information Officer(CMIO)

Location: Edmonton

Expenses approved during the month of December 2021

			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)
	P-Card	Meetings					-			
Dec-21	Expense Claim	Meetings				475	475			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 475	\$ 475	\$ -	\$ -	\$ -

**Total for
the Month** \$ 475

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	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 164.04								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/23/2021	Roundtrip Red Deer Connect Care Strategy		Mileage-Other	\$ 155.54	Edmonton, AB	Red Deer, AB		1			308
11/23/2021	Parking for Red Deer Connect Care Strategy Meeting Nov 23, 2021	AB - Local	Parking - Lot or Parkade	\$ 8.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	26-Nov-21									

RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

09:06 AM

NOV 24, 2021

Purchase Date/Time: 09:07am Nov. 23, 2021
Total Due: \$8.50 Rate: 24HR: \$8.50 COIN/CARD
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket #: 00007503
S/N #:
Setting: Red Deer
Mach Name: CE-RDRH-021

Auth #:

THANK YOU
DRIVE SAFELY

AHS Executive Expenses Report Expenses

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
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 155.54								
11/30/2021	Round trip travel from Edmonton to Red Deer for Leadership Meetings		Mileage-Other	\$ 155.54	Edmonton, AB	Red Deer, AB		1			308
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	9-Dec-21									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 155.54								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/7/2021	Round trip from Edmonton to Red Deer for Connect Care Leadership Meeting		Mileage-Other	\$ 155.54	Edmonton	Red Deer		1			308
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	9-Dec-21									