

AHS Board and Executive Expense Report

Name: Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses approved during the month of June 2022

			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					-			
Jun-22	Expense Claim	Meetings		143	589	380	1,112			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 143	\$ 589	\$ 380	\$ 1,112	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,112

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 178
 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	\$ 1,111.75								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/27/2022	Calgary Trip May 27-May 30	AB - Other Zones	Meals Per Diem	\$ 142.50				4			
5/27/2022	Calgary Connect Care Launch 4 Trip - Hotel Stay May 27-May 29	AB - Other Zones	Accommodations	\$ 399.68				2			
5/27/2022	Calgary Connect Care Launch 4 Trip Edmonton to Calgary May 27 (one way)		Mileage-Other	\$ 148.98	Edmonton, AB	Calgary, AB		1			295
5/28/2022	Calgary Connect Care Launch 4 Trip Travel within Calgary from hospital to hotel		Mileage-Other	\$ 11.11	Calgary, AB	Calgary, AB		1			22
5/28/2022	Calgary Connect Care Launch 4 Trip - Parking at hotel May 28	AB - Other Zones	Parking - Lot or Parkade	\$ 6.30				1			
5/28/2022	Calgary Connect Care Launch 4 Trip - Parking at PLC May 28	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
5/29/2022	Calgary Connect Care Launch 4 Trip - Hotel Stay May 29-May 30	AB - Other Zones	Accommodations	\$ 189.73				1			
5/29/2022	Calgary Connect Care Launch 4 Trip Travel within Calgary from hospital to hotel May 29		Mileage-Other	\$ 10.61	Calgary, AB	Calgary, AB		1			21
5/29/2022	Calgary Connect Care Launch 4 Trip - Parking at ACH May 29	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
5/30/2022	Calgary Connect Care Launch 4 Trip Travel within Calgary from hospital to hotel May 30		Mileage-Other	\$ 11.11	Calgary, AB	Calgary, AB		1			22
5/30/2022	Calgary Connect Care Launch 4 Trip Calgary to Edmonton, May 30 (one way)		Mileage-Other	\$ 148.98	Calgary, AB	Edmonton, AB		1			295
5/30/2022	Calgary Connect Care Launch 4 Trip - Parking at PLC May 30	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	6-Jun-22									

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



JEREMY THEAL

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 27-MAY-22 21:43
 Depart Date : 29-MAY-22 16:15
 No. Of Guest : [REDACTED]
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau Claire MAY-29-2022 16:20 AH

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAY-22	DEPOSIT	Deposit-AX-3001		-399.68
27-MAY-22	[REDACTED]	Room Chrg - Advance Purchase	178.00	
27-MAY-22	[REDACTED]	GST (5%)	9.17	
27-MAY-22	[REDACTED]	Tourism Levy (4%)	7.33	
27-MAY-22	[REDACTED]	DMF (3%)	5.34	
28-MAY-22	[REDACTED]	Room Chrg - Advance Purchase	178.00	
28-MAY-22	[REDACTED]	GST (5%)	9.17	
28-MAY-22	[REDACTED]	Tourism Levy (4%)	7.33	
28-MAY-22	[REDACTED]	DMF (3%)	5.34	
** Total			399.68	-399.68
*** Balance			0.00	

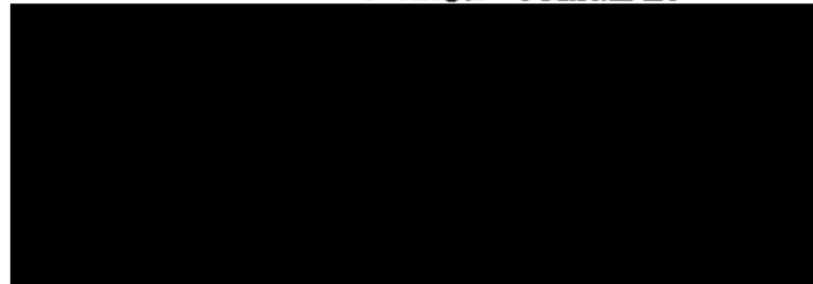
I agreed to pay all room & incidental charges.



Continued on the next page

RECEIPT

License Plate Number



Expiration Date/Time

11:00 AM

MAY 29, 2022

Purchase Date/Time: 02:28pm May 28, 2022

Total Parking: \$6.00

Total FEDERAL: \$0.30

Total Due: \$6.30

Total Paid: \$6.30

Ticket

S/N #:

Setting:

Mach Name:

Rate: \$6. - 11 am
Pmt Type: CC (Swipe)

Auth #:

GST REG #887315538

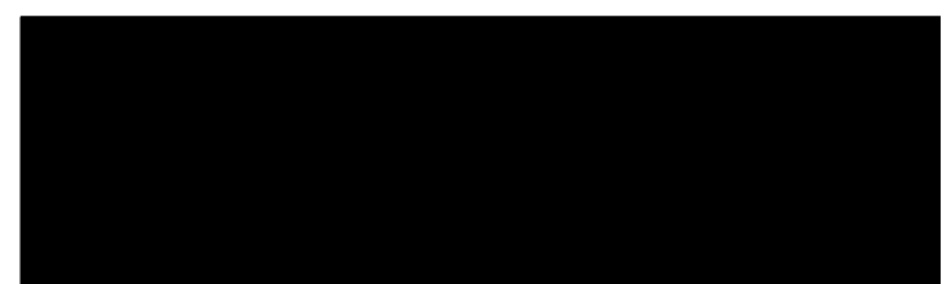
RECUP DE STATIONNEMENT PARKING RECEIPT RECUP DE STATIONNEMENT PARKING RECEIPT

Alberta Health Services

RECEIPT

Peter Lougheed Centre

License Plate Number



Expiration Date/Time

04:02 AM

MAY 29, 2022

Purchase Date/Time: 04:02am May 28, 2022

Total Due: \$14.25 Rate: \$14.25 - 24 Hours

Total Paid: \$14.25 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:

Alberta Health Services

Auth #:

www.ahs.ca
Do Not Place On Dash!



Fairfield by Marriott® Calgary Downtown
239 12 Ave Sw, Calgary Ab T2r 1h7 P 403.351.6500
Fairfield.Marriott.com

Jeremy Theal
[REDACTED]

Room: [REDACTED]
Room Type: KING
Number of Guests: [REDACTED]
Rate: \$169.00 [REDACTED]

Arrive: 29May22 Time: 04:36PM Depart: 30May22 Time: 02:43PM Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
29May22	Room Charge	169.00	
29May22	GST-Goods and Services Tax	8.70	
29May22	Convention and Tourism Tax	5.07	
29May22	Occupancy Sales Tax	6.96	
30May22	American Express [REDACTED]		189.73
		BALANCE:	0.00

Marriott Bonvoy Account [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-ACH Public

License Plate [REDACTED]

Start: Sun, May 29 2022, 09:01 AM

End: Mon, May 30 2022, 09:01 AM

Payment Info: [REDACTED]

Parking Fee: \$14.25

Total Fee: \$14.25

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [REDACTED]

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-PLC Public

License Plate: [REDACTED]

Start: Mon, May 30 2022, 08:38 AM

End: Tue, May 31 2022, 08:38 AM

Payment Info: [REDACTED]

Parking Fee: \$14.25

Total Fee: \$14.25

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [REDACTED]