

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses approved during the month of July 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					-			
Jul-22	Expense Claim	Meetings		156	305	760	1,221			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 156	\$ 305	\$ 760	\$ 1,221	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,221

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 136
 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	\$ 1,002.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/5/2022	Meals during stay in Calgary for Connect Care L4 site routs	AB - Other Zones	Meals Per Diem	\$ 132.00				4			
6/5/2022	For Connect Care L4 Tour in Calgary AB June 5-9		Mileage-Other	\$ 154.03	Edmonton, AB	Calgary, AB		1			305
6/5/2022	Hotel stay for 2 nights during Connect Care L4 Tour in Calgary June 5-7	AB - Other Zones	Accommodations	\$ 305.06				3			
6/6/2022	Parking at PLC for Connect Care L4 Tour June 6	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
6/6/2022	Parking at ACH for Connect Care L4 Tour June 6	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
6/6/2022	For Connect Care L4 Tour in Calgary AB June 5-9		Mileage-Other	\$ 31.82	Calgary, AB	Calgary, AB		1			63
6/7/2022	Connect Care L4 Tour from Banff to Edmonton June 7		Mileage-Other	\$ 212.10	Banff, AB	Edmonton, AB		1			420
6/7/2022	Connect Care L4 Tour in Cochrane, Canmore & Banff June 7		Mileage-Other	\$ 81.31	Calgary, AB	Canmore, AB		1			161
6/8/2022	Parking at RAH for Connect Care L4 Tour June 8	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
6/8/2022	Connect Care L4 Tour in Edmonton, Travel from home to RAH June 8		Mileage-Local-Home Zone	\$ 17.17	Edmonton, AB	Edmonton, AB		1			34
6/9/2022	Connect Care L4 Site Tours in Edmonton June 9		Mileage-Local-Home Zone	\$ 26.26	Edmonton, AB	Edmonton, AB		1			52
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	30-Jun-22									

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: EDM-RAH Public

License Plate: [REDACTED]

Start: Wed, Jun 8 2022, 09:58 AM

End: Thu, Jun 9 2022, 09:58 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-ACH Public

License Plate: [REDACTED]

Start: Mon, Jun 6 2022, 01:40 PM

End: Tue, Jun 7 2022, 01:40 PM

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, Jun 6 2022, 08:44 AM

End: Tue, Jun 7 2022, 08:44 AM

Payment Info: [REDACTED]

Parking Fee: \$14.25

Total Fee: \$14.25

Price includes GST where applicable


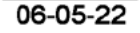
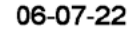
If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [REDACTED]





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: 06-05-22
Departure: 06-07-22

Date	Description	Additional Information	Charges	Credits
06-05-22	Room Charge		135.85	
06-05-22	DMF		4.08	
06-05-22	Tourism Levy		5.60	
06-05-22	Rooms - GST		7.00	
06-06-22	Room Charge		135.85	
06-06-22	DMF		4.08	
06-06-22	Tourism Levy		5.60	
06-06-22	Rooms - GST		7.00	
06-07-22				305.06

GST Summary

Registration No: 895126332	
Room	14.00
F&B	0.00
Other	19.36
Total	33.36

Total	305.06	305.06
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.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 33.19								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/13/2022	Mileage for Surgical eReferral meeting June 13 at a different site within home zone		Mileage-Local-Home Zone	\$ 19.19	Edmonton, AB	Edmonton, AB		1			38
6/13/2022	Parking for Surgical eReferral meeting June 13'22	AB - Local	Parking - Lot or Parkade	\$ 14.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	30-Jun-22									

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE

13/06/22

EXPIRATION TIME

10:46

AMOUNT PAID

21080001

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO, FIRE, THEFT OR COLLISION

NON TRANSFERABLE GST INCLUDED



NO NEED TO DISPLAY ON DASHBOARD

DATE ISSUED

13/06/22

TIME ISSUED

08:46

AMOUNT PAID

\$14.00

CC

**USE HONK ON NEXT VISIT
FOR EASE OF PAYMENT**

RECEIPT



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 185.02								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/26/2022	Return travel for Direction Setting Conference in Red Deer June 27-28		Mileage-Other	\$ 73.23	Edmonton, AB	Red Deer, AB		1			145
6/27/2022	Direction Setting Conference in Red Deer June 27		Mileage-Other	\$ 6.06	Red Deer Hotel, AB	Red Deer Hospital, AB		1			12
6/27/2022	Direction Setting conference in Red Deer June 27-28 2022	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
6/27/2022	Parking for Direction Setting Conference in Red Deer June 27	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1			
6/28/2022	Return travel for Direction Setting Conference in Red Deer June 27-28		Mileage-Other	\$ 73.23	Red Deer, AB	Edmonton, AB		1			145
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	26-Jul-22									

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CFN-RDR S Public

License Plate [REDACTED]

Start: Mon, Jun 27 2022, 12:34 PM

End: Tue, Jun 28 2022, 12:34 PM

Payment Info: [REDACTED]

Parking Fee: \$8.50

Total Fee: \$8.50

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]