

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses approved during the month of November 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					-			
Nov-22	Expense Claim	Meetings		417	1,497	825	2,738			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 417	\$ 1,497	\$ 825	\$ 2,738	\$ -	\$ -	\$ -

**Total for
the Month** \$ 2,738

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 168
 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	\$ 1,617.42								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/5/2022	Hotel in Red Deer during Connect Care Launch 5 November 5 to November 6 2022	AB - Other Zones	Accommodations	\$ 186.78				1			
11/5/2022	Edmonton to Red Deer (via Hwy 2A detour due to snow) for Connect Care launch 5		Mileage-Other	\$ 70.50	Edmonton	Red Deer, AB		1			150
11/6/2022	Hotel in Red Deer during Connect Care Launch 5 November 6 to November 8, 2022	AB - Other Zones	Accommodations	\$ 307.96				2			
11/6/2022	Meals while in Red Deer for Connect Care launch	AB - Other Zones	Meals Per Diem	\$ 142.50				3			
11/6/2022	Connect Care Launch 5		Mileage-Other	\$ 0.61	Radisson Red Deer, AB	Towneplace Suite Red Deer, AB		1			1.3
11/6/2022	Connect Care Launch 5		Mileage-Other	\$ 4.70	Radisson Red Deer, AB	Red Deer Regional Hospital Red Deer AB		1			10
11/7/2022	Return trip for Connect Care launch 5 meeitngs		Mileage-Other	\$ 5.64	Towneplace Suite Red Deer, AB	Red Deer Regional Hospital Red Deer AB		1			12
11/7/2022	Red Deer Regional Hospital parking	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1			
11/8/2022	Towneplace Suites Red Deer to Aloft Calgary for Connect Care Launch 5		Mileage-Other	\$ 72.85	Towneplace Suite Red Deer, AB	Aloft Calgary, AB		1			155
11/8/2022	Towneplace Suites Red Deer to RDRH, return trip for Connect Care Launch 5 meetings		Mileage-Other	\$ 5.64	Towneplace Suite Red Deer, AB	Red Deer Regional Hospital Red Deer AB		1			12
11/8/2022	Red Deer Regional Hospital parking	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1			
11/8/2022	Hotel in Calgary during Connect Care Launch 5 November 8 to November 11, 2022	AB - Other Zones	Accommodations	\$ 511.95				3			
11/9/2022	Foothills hospital parking for Connect Care launch 5	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 1,617.42								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/9/2022	Aloft Calgary to FMC, return trip for Connect Care Launch 5		Mileage-Other	\$ 2.82	Aloft Calgary, AB	Foothills Medical Centre Calgary AB		1			6
11/9/2022	Meals while in Calgary for Connect Care launch	AB - Other Zones	Meals Per Diem	\$ 95.00				2			
11/10/2022	Return trip for Connect Care Launch 5		Mileage-Other	\$ 2.82	Aloft Calgary, AB	Foothills Medical Centre Calgary AB		1			6
11/10/2022	Foothills hospital parking for Connect Care launch 5	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
11/11/2022	Meals while in Calgary for Connect Care launch	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
11/11/2022	Connect Care Launch 5		Mileage-Other	\$ 138.65	Aloft Calgary, AB	Edmonton, AB		1			295
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	25-Nov-22									

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CEN-RDR S Public

License Plate: [REDACTED]

Start: Mon, Nov 7 2022, 10:37 AM

End: Tue, Nov 8 2022, 10:37 AM

Payment Info: [REDACTED]

Parking Fee: \$8.50

Total Fee: \$8.50

Price includes GST where applicable



Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CEN-RDR S Public

License Plate: [REDACTED]

Start: Tue, Nov 8 2022, 11:51 AM

End: Wed, Nov 9 2022, 11:51 AM

Payment Info: [REDACTED]

Parking Fee: \$8.50

Total Fee: \$8.50

Price includes GST where applicable



Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-FMC Public

License Plate: [REDACTED]

Start: Wed, Nov 9 2022, 09:31 AM

End: Thu, Nov 10 2022, 09:31 AM

Payment Info: [REDACTED]

Parking Fee: \$14.25

Total Fee: \$14.25

Price includes GST where applicable



Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-FMC Public

License Plate: [REDACTED]

Start: Thu, Nov 10 2022, 12:11 PM

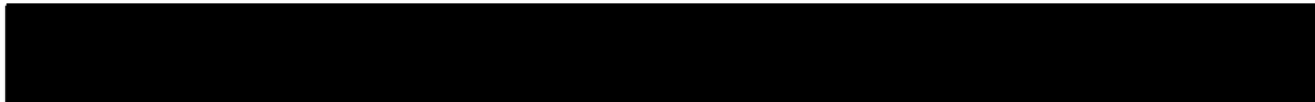
End: Fri, Nov 11 2022, 12:11 PM

Payment Info: [REDACTED]

Parking Fee: \$14.25

Total Fee: \$14.25

Price includes GST where applicable





Jeremy Theal
Canada

Room No. : [REDACTED]
Arrival : 11-05-22
Departure : 11-06-22
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

11-06-22 12:01:06 PM EST

Date	Text	Charges	Credits
1-05-22	Room	168.27	
1-05-22	GST Tax	8.41	
1-05-22	Tourism Levy	6.73	
1-05-22	Destination Marketing Fee	3.37	
1-06-22	[REDACTED]		186.78
Total		186.78	186.78
Balance			0.00

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Thank You For Staying With Us

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

GST NO: 887336063 RT 0001

Guest Signature _____

Radisson Hotel Red Deer
6500 67 Street
Red Deer, AB T4P 1A2
Telephone: (403) 342-6567 Fax: (403) 343-3600
GST #R121526081

TOWNEPLACE
SUITES®
 BY MARRIOTT

TownePlace Suites® Red Deer

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

Marriott.com/YQFTS

Jeremy Theal

Room: [REDACTED]

Room Type: STKT

Number of Guests: [REDACTED]

Rate: \$134.00

Clerk: RMC

Arrive: 06Nov22

Time: 11:39AM

Depart: 08Nov22

Time: 11:26AM

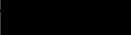

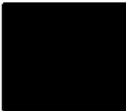
Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
06Nov22	Room Charge	143.00	
06Nov22	Gst 81574 3216 Rt0002	7.29	
06Nov22	Alberta Tourism Levy	5.83	
06Nov22	Destination Marketing Fee	2.86	
07Nov22	Room Charge	134.00	
07Nov22	Gst 81574 3216 Rt0002	6.83	
07Nov22	Alberta Tourism Levy	5.47	
07Nov22	Destination Marketing Fee	2.68	
08Nov22	[REDACTED]		307.96
		BALANCE:	0.00


Aloft Calgary University
 2359 Banff Trail NW
 Calgary, AB T2M 4LZ
 Canada
 Tel: 403-289-1973 Fax: 403-282-1241

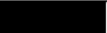
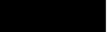
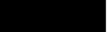
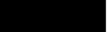
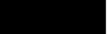
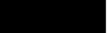
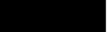
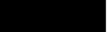
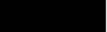
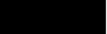





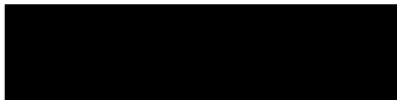
JEREMY THEAL

Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : A
 08-NOV-22 08:35
 11-NOV-22


Information Invoice

Tax ID : 893755702RT0001
 Aloft Calgary YYCUL NOV-11-2022 00:20 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-NOV-22		Rm Chrg - AAA	152.00	
08-NOV-22		GST	7.83	
08-NOV-22		Tourism Levy	6.26	
08-NOV-22		Destination Marketing Fee	4.56	
09-NOV-22		Rm Chrg - AAA	152.00	
09-NOV-22		GST	7.83	
09-NOV-22		Tourism Levy	6.26	
09-NOV-22		Destination Marketing Fee	4.56	
10-NOV-22		Rm Chrg - AAA	152.00	
10-NOV-22		GST	7.83	
10-NOV-22		Tourism Levy	6.26	
10-NOV-22		Destination Marketing Fee	4.56	
NOV-11-2022				-511.95
		** Total	511.95	-511.95
		*** Balance	-0.00	



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 749.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/13/2022	Meals while in Calgary November 13-15 for Connect Care Launch 5	AB - Other Zones	Meals Per Diem	\$ 95.00				3			
11/13/2022	Hotel in Calgary for Connect Care Launch 5 November 13 to November 14, 2022	AB - Other Zones	Accommodations	\$ 170.65				1			
11/13/2022	Connect Care Launch 5		Mileage-Other	\$ 137.71	Edmonton	Courtyard Calgary Downtown, AB		1			293
11/14/2022	Team dinner during Connect Care Launch 5		Mileage-Other	\$ 5.64	Aloft Calgary, AB	Villa Firenze Calgary, AB		1			12
11/14/2022	Hotel in Calgary for Connect Care Launch 5 November 14 to November 15, 2022	AB - Other Zones	Accommodations	\$ 150.44				1			
11/14/2022	Connect Care Launch 5		Mileage-Other	\$ 1.41	Foothills Medical Centre Calgary, AB	Aloft Calgary, AB		1			3
11/14/2022	Connect Care Launch 5 meetings		Mileage-Other	\$ 3.29	Courtyard Calgary Downtown, AB	Foothills Medical Centre Calgary, AB		1			7
11/14/2022	Hotel Parking Courtyard Calgary Downtown	AB - Other Zones	Parking - Lot or Parkade	\$ 32.55				1			
11/15/2022	Parking Richmond Road clinic for Connect Care Launch 5	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00				1			
11/15/2022	Aloft Calgary to FMC, then FMC to Richmond Road clinic for Connect Care Launch 5		Mileage-Other	\$ 3.76	Aloft Calgary, AB	Foothills Medical Centre Calgary, AB		1			8
11/15/2022	Connect Care Launch 5 meeting to home city of Edmonton		Mileage-Other	\$ 140.06	Calgary, AB	Edmonton, AB		1			298
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	25-Nov-22									

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-RRD Public

License Plate: [REDACTED]

Start: Tue, Nov 15 2022, 10:36 AM

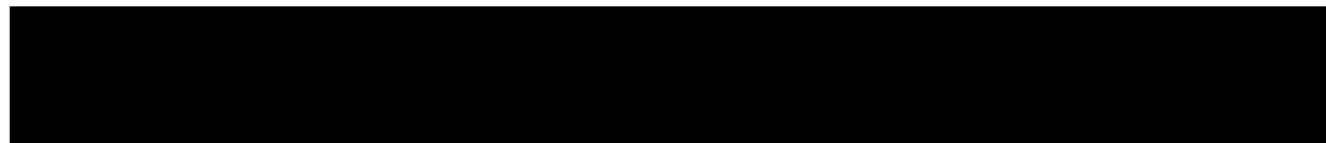
End: Tue, Nov 15 2022, 12:36 PM

Payment Info: [REDACTED]

Parking Fee: \$9.00

Total Fee: \$9.00

Price includes GST where applicable



Aloft Calgary University
 2359 Banff Trail NW
 Calgary, AB T2M 4LZ
 Canada
 Tel: 403-289-1973 Fax: 403-282-1241



JEREMY THEAL

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 14-NOV-22 18:10
 15-NOV-22
 [REDACTED]

Information Invoice

Tax ID : 893755702RT0001
 Aloft Calgary YYCUL NOV-15-2022 00:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-NOV-22	[REDACTED]	Rm Chrg - AAA	134.00	
14-NOV-22	[REDACTED]	GST	6.90	
14-NOV-22	[REDACTED]	Tourism Levy	5.52	
14-NOV-22	[REDACTED]	Destination Marketing Fee	4.02	
NOV-15-2022	[REDACTED]			-150.44
** Total			150.44	-150.44
*** Balance			0.00	



Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880



JEREMY THEAL



Page Number : 1
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 13-NOV-22 09:58
Depart Date : 14-NOV-22 08:00
No. Of Guest : [REDACTED]
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 76077 3523 RT0001
Courtyard YYCXD NOV-14-2022 08:10 [REDACTED]

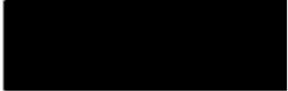
Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-NOV-22	DEPOSIT	Deposit-AX-3001		-131.55
13-NOV-22	RT1403	Room Chrg - Advance Purchase	152.00	
13-NOV-22	RT1403	Destination Marketing Fee	4.56	
13-NOV-22	RT1403	Alberta Tourism Levy	6.26	
13-NOV-22	RT1403	GST	7.83	

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RECEIPT

License Plate Number



##Expiration Date/Time##

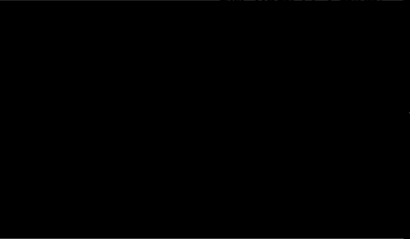
06:00 AM
NOV 14, 2022

Purchase Date/Time: 06:33pm Nov 13, 2022

Total Parking: \$7.00

Total Federal: \$0.35

Total Due: \$7.35 Rate: \$7 - 6 am Next Day
Pmt Type: CC (Swipe)



GST REG #887315639

PARKING RECEIPT REGU DE STATIONNEMENT PARKING RECEIPT REGU DE STATIONNEMENT

RECEIPT

License Plate Number



##Expiration Date/Time##

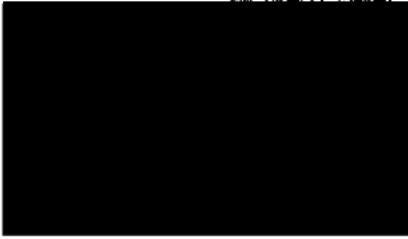
08:09 AM
NOV 14, 2022

Purchase Date/Time: 06:09am Nov 14, 2022

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20 Rate: \$24 - 2 hrs
Pmt Type: CC (Swipe)



GST REG #887315639

PARKING RECEIPT REGU DE STATIONNEMENT PARKING RECEIPT REGU DE STATIONNEMENT

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 371.43								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/16/2022	Meals while in Red Deer/Ponoka for Connect Care Launch 5	AB - Other Zones	Meals Per Diem	\$ 60.50				2			
11/16/2022	Connect Care Launch 5		Mileage-Other	\$ 68.15	Edmonton	Towneplace Suites Red Deer, AB		1			145
11/16/2022	Hotel in Towneplace Suites Red Deer for Connect Care Launch 5 November 16 to November 17, 2022	AB - Other Zones	Accommodations	\$ 168.99				1			
11/17/2022	Connect Care Launch 5 meetings to home city of Edmonton		Mileage-Other	\$ 49.35	Centennial Centre for Mental Health and Brain Injury Ponoka, AB	Edmonton, AB		1			105
11/17/2022	Connect Care Launch 5		Mileage-Other	\$ 24.44	Towneplace Suites Red Deer, AB	Centennial Centre for Mental Health and Brain Injury Ponoka, AB		1			52
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	25-Nov-22									

TOWNEPLACE
SUITES®
BY MARRIOTT

TownePlace Suites® Red Deer

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

Marriott.com/YQFTS

Jeremy Theal

Room: [REDACTED]

Room Type: STKT

Number of Guests: [REDACTED]

Rate: \$152.00

Clerk: [REDACTED]

Arrive: 16Nov22

Time: 12:48PM

Depart: 17Nov22

Time: 07:58AM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov22	Room Charge	152.00	
16Nov22	Gst 81574 3216 Rt0002	7.75	
16Nov22	Alberta Tourism Levy	6.20	
16Nov22	Destination Marketing Fee	3.04	
17Nov22	[REDACTED]		168.99
		BALANCE:	0.00