

### **AHS Board and Executive Expense Report**

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

						Т	ravel (1)					
Approved MMM-YY	Source Document	Purpose	Airfa	Other Airfare Meals Accommodation Travel		otal ravel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)			
Mar-22	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings			95		282	640	- 1,016 -			
Total			\$	-	\$ 95	\$	282	\$ 640	\$ 1,016	\$-	· \$ -	\$
Total for												

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the Month $ 1,016
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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	<b>Claimant Location</b>	Expense								
			Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 164.04								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From	То	Justification	# of days	# of	Attendee	Trip
					Location	Location			Attendees	Name(s)	Distance
2/22/2022	Red Deer Connect Care Leadership Strategy		Mileage-Other	\$ 155.54	Edmonton,	Red Deer,		1			308
	meeting roundtrip edmonton to red deer				Alberta	Alberta					
2/22/2022	Red Deer Connect Care Leadership Strategy	AB - Local	Parking - Lot	\$ 8.50				1			
	meeting parking		or Parkade								
Approver(s) for	Approval Status	Approval Date									
the claim											
BELANGER,	Approve	28-Feb-22									
FRANCOIS											

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Add	Stop
Time	Parking

### **Transaction Details**

PARKING SESSION	
Session Number	
Lot Number	
Lot Name	<b>CEN-RDR S Public</b>
Vehicle	
Start	Tue, Feb 22, 9:41 am
End	Wed, Feb 23, 9:41 am
Parking Fee	\$8.50
TOTAL	\$8.50
Do you have a validation code?	Redeem

**Payment Type** 



# Rules

\$1.25/ 30 Min, \$8.50 Daily Max, 24 Hour Max

# AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant	Expense Claim	1							
		Location	Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 538.06								
Expense Date		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/8/2022	Overnight stay in Calgary for a Virtual Hospital Tour	AB - Other Zones	Meals Per Diem	\$ 60.50				2			
3/8/2022	For a tour of a Virtual Hospital in Calgary. Edmonton to Calgary Hotel March 8, 2022		Mileage-Other	\$ 156.30	Edmonton, AB	Calgary, AB		1			309.5
3/8/2022	Travel to Calgary to tour Virtual Hospital March 8-9, 2022	AB - Local	Accommodations	\$ 152.53				1			
3/9/2022	Parking while touring the Virtual Hospital at Rockyview General Hospital March 9, 2022	AB - Local	Parking - Lot or Parkade	\$ 9.00				1			
3/9/2022	Tour of Virtual Hospital in Calgary. Trip from Calgary Hospital to Edmonton March 9, 2022		Mileage-Other	\$ 159.73	Calgary, AB	Edmonton, AB		1			316.3
Approver(s) for the claim	Approval Status	Approval Date		1	1	1	I	1	1	I	4
BELANGER, FRANCOIS	Approve	16-Mar-22	1								

Jeremy Theal	Room: Folio: Cashier: Arrival: Departure:	03-08-22 03-09-22
	Depanule.	00-00-22

Date	Description	Charges	Credit
03-08-22	Room Charge	135.85	
03-08-22	DMF	4.08	
03-08-22	Tourism Levy	5.60	
03-08-22	Rooms - GST	7.00	
03-09-22		XX/XX	152.5
GST Sun	nmary	152.53	152.5
Registrat Room	ion No: <b>895126332</b> 7.00	0.00 CE	N
F&B	0.00		
Other	9.68		
	16.68		

Guest Signature:

I agree that my liability for this bill is not waived and | 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 Number: Zone Number: Zone Name: CAL-RGH Public License Plate: Start: Wed, Mar 9 2022, 11:10 AM End: Wed, Mar 9 2022, 01:10 PM Payment Info: Parking Fee: \$9.00 Total Fee: \$9.00

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at <u>support@passportinc.com</u>

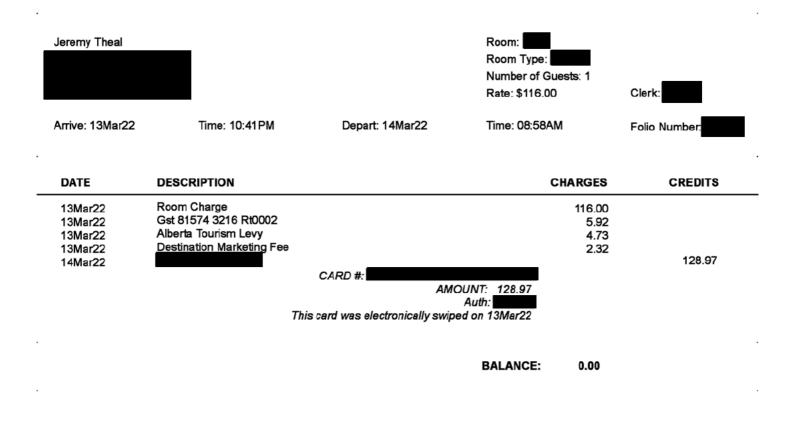
# AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim	1							
			Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 314.21								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From	To Location	Justification	# of days	# of	Attendee	Trip
					Location				Attendees	Name(s)	Distance
3/13/2022	Mileage one way travelling to Red Deer for		Mileage-Other	\$ 72.72	Edmonton,	Red Deer, AB		1			144
	Strategic Direction Setting meeting March				АВ						
	14/15 2022										
3/13/2022	One night hotel stay while in Red Deer for	AB - Other Zones	Accommodations	\$ 128.97				1			
	direction setting meetings March 14 & 15,										
	2022										
3/14/2022	Mileage travelling within Red Deer to		Mileage-Other	\$ 3.28	Red Deer, AB	Red Deer, AB		1			6.5
	different locations for the Direction Setting										
	Meeting on March 14, 2022										
3/14/2022	Meals Per Diem while in Red Deer for	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
	Direction Setting Meeting March 14										
3/15/2022	One way mileage travelling from Red Deer to		Mileage-Other	\$ 74.74	Red Deer, AB	Edmonton,		1			148
	Edmonton after Direction Setting meeting					АВ					
	March 15										
Approver(s) for	Approval Status	Approval Date									
the claim											
BELANGER,	Approve	22-Mar-22									
FRANCOIS											

### TOWNEPLACE SUITES® BY MARRIOTT

### TownePlace Suites<sup>®</sup> Red Deer

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