

AHS Board and Executive Expense Report

Name: Jeremy Theal

Title: Chief Medical Information Officer(CMIO)

Location: Edmonton

Expenses approved during the month of May 2022

				Travel (1)]					
Approved Source MMM-YY Document Purpose	Airfare		Meals	Accommodat	tion	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
P-Card Meetings May-22 Expense Claim Meetings Direct Bill Meetings			74	1	139	346	- 559 -			
Total	\$	- \$	74	\$ 1	139	\$ 346	\$ 559	\$ -	\$ -	\$ -

Total for

the Month \$ 559

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 125
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]							
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	Total \$ 363.54	1							
The tey series.	emer medicar milerination emeci (emile)		, , ,								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of	Attendee	Trip
									Attendees	Name(s)	Distance
4/18/2022	Strategic planning in Red Deer Parking	AB - Other Zones	Accommodations	\$ 138.98				1			
	Hotel one night stay April 18, 2022										
4/18/2022	Strategic planning in Red Deer group		Mileage-Other	\$ 9.09	Red Deer, AB	Red Deer, AB		1			18
	dinner. Mileage from within Red Deer					1					
	from Hospital to Dinner										
4/18/2022	Milege for Strategic planning in Red Deer		Mileage-Other	\$ 72.72	Edmonton, AB	Red Deer, AB		1			144
	April 18										
4/18/2022	Strategic planning in Red Deer April 18-19,	AB - Other Zones	Meals Per Diem	\$ 50.00				2			
4/40/2022	2022	AB - Other Zones	Darlina Latina	\$ 8.50				4			
4/18/2022	Strategic planning in Red Deer Parking at Hospital April 18	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50		1		1			
4/40/2022	<u> </u>	AD Oth 7		ć 0.50							
4/19/2022	Strategic planning in Red Deer at Hospital	AB - Other Zones	Parking - Lot or	\$ 8.50				1			
4/19/2022	April 19 Strategic planning in Red Deer from hotel		Parkade Mileage Other	\$ 3.03	Red Deer AB	Red Deer AB	-	1			6
4/19/2022	to Hospital for daily meeting		Mileage-Other	\$ 3.03	Red Deer Ab	Red Deer Ab		1			l ^o
4/19/2022	Milege for Strategic planning in Red Deer		Mileage-Other	¢ 72.72	Red Deer, AB	Edmonton, AB	-	1			144
4/19/2022			Ivilleage-Other	\$ 72.72	Red Deer, Ab	Edinonton, Ab		1			144
Approver(s) for	April 19 Approval Status	Approval Date									
the claim	Approval Status	Approvar Date									
	A	2 May 22	1								
BELANGER,	Approve	3-May-22									

FRANCOIS



TownePlace Suites® Red Deer

6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589 Marriott.com/YQFTS

J. Theal

Rate: \$125.00

Arrive: 18Apr22 Time: 03:28PM Depart: 19Apr22 Time: 01:00PM Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
18Apr22 18Apr22 18Apr22 18Apr22 19Apr22	Room Charge Gst 81574 3216 Rt0002 Alberta Tourism Levy Destination Marketing Fee AMOUNT: 138.9	125.00 6.38 5.10 2.50	138.98
	BALANG	CE: 0.00	

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.

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Clerk:

Transaction Number:

Zone Number:

Zone Name: CEN-RDR S Public

License Plate:

Start: Mon, Apr 18 2022, 10:39 AM End: Tue, Apr 19 2022, 10:39 AM

Payment Info:

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 support@passportinc.com

Transaction Number:

Zone Number:

Zone Name: CEN-RDR S Public

License Plate:

Start: Tue, Apr 19 2022, 11:36 AM End: Wed, Apr 20 2022, 11:36 AM

Payment Info:

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 support@passportinc.com

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 195.53	1								
Expense Date	Business reason	Expense Location	Expense Type	Am	ount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/24/2022	Strategic Direction Setting session in Red Deer April 24-26		Mileage-Other	\$	72.72	Edmonton, AB	Red Deer, AB		1			144
4/25/2022	Strategic Direction Setting session in Red Deer April 25-26	AB - Other Zones	Meals Per Diem	\$	24.00				1			
4/25/2022	Strategic Direction Setting session in Red Deer April 24-26		Mileage-Other	\$	6.06	Red Deer Hotel	Red Deer Hospital		1			12
4/25/2022	Strategic Direction Setting session in Red Deer – April 25 Parking	AB - Other Zones	Parking - Lot or Parkade	\$	8.50				1			
4/26/2022	Strategic Direction Setting session in Red Deer April 25-26, 2022	AB - Other Zones	Parking - Lot or Parkade	\$	8.50				1			
4/26/2022	Strategic Direction Setting session in Red Deer April 24-26		Mileage-Other	\$	75.75	Red Deer, AB	Edmonton, AB		1			150
Approver(s) for the claim	1	Approval Date					•		•	•		
BELANGER, FRANCOIS	Approve	3-May-22]									

Transaction Number:

Zone Number:

Zone Name: CEN-RDR S Public

License Plate:

Start: Mon, Apr 25 2022, 08:53 AM End: Tue, Apr 26 2022, 08:53 AM Payment Info:

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 support@passportinc.com

Transaction Number:

Zone Number:

Zone Name: CEN-RDR S Public

License Plate:

Start: Tue, Apr 26 2022, 08:43 AM End: Wed, Apr 27 2022, 08:43 AM

Payment Info:

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 support@passportinc.com