

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses approved during the month of October 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 | | | | | - | | | |
| Oct-22 | Expense Claim | Meetings | | 37 | 150 | 524 | 712 | | | |
| | Direct Bill | Meetings | | | | | - | | | |
| Total | | | \$ - | \$ 37 | \$ 150 | \$ 524 | \$ 712 | \$ - | \$ - | \$ - |

**Total for
the Month** \$ 712

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 134
 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 | \$ 209.64 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 9/11/2022 | Edmonton to Red Deer for Strategic Direction Retreat September 11-13 | | Mileage-Other | \$ 73.23 | Edmonton, AB | Red Deer, AB | | 1 | | | 145 |
| 9/12/2022 | Meal while in Red Deer for Direction Setting conference September 12 and 13 | AB - Other Zones | Meals Per Diem | \$ 45.00 | | | | 2 | | | |
| 9/12/2022 | Round trip Mileage within Red Deer from hotel to meeting center for Strategic Direction Retreat September 12 | | Mileage-Other | \$ 12.12 | Hotel in Red Deer AB | Kerry Wood Nature Center Red Deer, AB | | 1 | | | 24 |
| 9/13/2022 | Red Deer to Edmonton for Strategic Direction Retreat September 13 | | Mileage-Other | \$ 73.23 | Red Deer, AB | Edmonton, AB | | 1 | | | 145 |
| 9/13/2022 | One way Mileage within Red Deer for Strategic Direction Retreat September 13 | | Mileage-Other | \$ 6.06 | Hotel in Red Deer AB | Kerry Wood Nature Center Red Deer, AB | | 1 | | | 12 |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| BELANGER, FRANCOIS | Approve | 3-Oct-22 | | | | | | | | | |

AHS Executive Expenses Report Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|--|-------------------|--------------------------|-----------|------------------------------|-------------|---------------|-----------|----------------|------------------|---------------|
| THEAL, JEREMY | Chief Medical Information Officer(CMIO) | Edmonton | \$ 502.17 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 10/3/2022 | Future State planning hotel in Calgary Oct 3-4 2022 | AB - Other Zones | Accommodations | \$ 150.44 | | | | 1 | | | |
| 10/3/2022 | Mileage Edmonton to Calgary (Aloft Hotel) Future State planning | | Mileage-Other | \$ 148.98 | Edmonton, AB | Calgary, AB | | 1 | | | 295 |
| 10/3/2022 | Future State planning in Calgary AB | AB - Other Zones | Meals Per Diem | \$ 24.00 | | | | 1 | | | |
| 10/4/2022 | Aloft Hotel, Calgary to Foothills, then back to Edmonton for Future State planning | | Mileage-Other | \$ 151.50 | Calgary, AB, to Foothills AB | Edmonton | | 1 | | | 300 |
| 10/4/2022 | Future State planning in Calgary AB Oct 4, 2022 | AB - Other Zones | Meals Per Diem | \$ 13.00 | | | | 1 | | | |
| 10/4/2022 | Parking during Future State planning October 4 2022 in Calgary AB | AB - Other Zones | Parking - Lot or Parkade | \$ 14.25 | | | | 1 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| BELANGER, FRANCOIS | Approve | 7-Oct-22 | | | | | | | | | |

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 : [REDACTED]
 03-OCT-22 21:56
 04-OCT-22 07:34

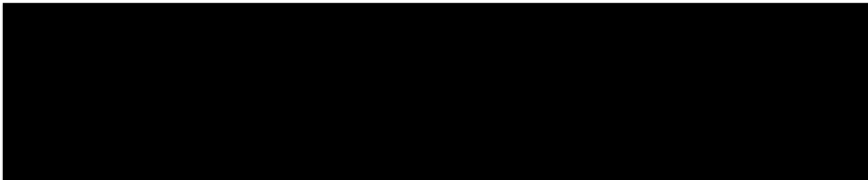
Tax Invoice

Tax ID : 893755702RT0001

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|------------|---------------------------|---------------|---------------|
| 03-OCT-22 | [REDACTED] | Rm Chrg - AAA | 134.00 | |
| 03-OCT-22 | [REDACTED] | GST | 6.90 | |
| 03-OCT-22 | [REDACTED] | Tourism Levy | 5.52 | |
| 03-OCT-22 | [REDACTED] | Destination Marketing Fee | 4.02 | |
| 04-OCT-22 | [REDACTED] | [REDACTED] | | -150.44 |

For Authorization Purpose Only

| Date | Time | Code | Authorized |
|-----------|-------|------------|------------|
| 03-OCT-22 | 21:55 | [REDACTED] | 174.20 |



** Total 150.44 -150.44

Continued on the next page

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-FMC Public

License Plate: [REDACTED]

Start: Tue, Oct 4 2022, 10:30 AM

End: Wed, Oct 5 2022, 10:30 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]