

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses approved during the month of February 2023

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Travel (1)										
	P-Card	Meetings					-			
Feb-23	Expense Claim	Meetings		48	265	156	468			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 48	\$ 265	\$ 156	\$ 468	\$ -	\$ -	\$ -

**Total for
the Month** \$ 468

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 119
 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	\$ 468.23								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/11/2022	Hotel in Red Deer for Digital health Leadership meeting Dec 11-13, 2022	AB - Other Zones	Accommodations	\$ 264.62				3			
12/11/2022	Meals while in Red Deer for Digital Health Leadership meeting	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
12/11/2022	Digital Health Leadership Meeting Dec 11-13, 2022		Mileage-Other	\$ 68.15	Edmonton, AB	Towneplace Suites Red Deer		1			145
12/12/2022	Digital Health Leadership Meeting Dec 11-13, 2022		Mileage-Other	\$ 5.64	Towneplace Suites Red Deer	Red Deer Regional Hospital, Return Trip		1			12
12/13/2022	Parking at Red Deer Regional Hospital for Digital Health Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1			
12/13/2022	Digital Health Leadership Meeting Dec 11-13, 2022		Mileage-Other	\$ 70.50	Red Deer Regional Hospital	Edmonton, AB		1			150
12/13/2022	Digital Health Leadership Meeting Dec 11-13, 2022		Mileage-Other	\$ 2.82	Towneplace Suites Red Deer	Red Deer Regional Hospital		1			6
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	1-Feb-23									

Summary of Charges

Guest Information	THEAL/JEREMY	Dates Of Stay	2022-12-11 - 2022-12-13
	[REDACTED]	Room Number	[REDACTED]
		Guest Number	
		Member Number	
		Group Number	

Date	Description	Reference	Charges	Credits
2022-12-11	ROOM CHARGE	[REDACTED]	119.00	
2022-12-11	GST 81574 3216 RT0002	[REDACTED]	6.07	
2022-12-11	ALBERTA TOURISM LEVY	[REDACTED]	4.86	
2022-12-11	DESTINATION MARKETING FEE	[REDACTED]	2.38	
2022-12-12	ROOM CHARGE	[REDACTED]	119.00	
2022-12-12	GST 81574 3216 RT0002	[REDACTED]	6.07	
2022-12-12	ALBERTA TOURISM LEVY	[REDACTED]	4.86	
2022-12-12	DESTINATION MARKETING FEE	[REDACTED]	2.38	
2022-12-13	[REDACTED]	[REDACTED]		264.62
Total Charges:			264.62	
Total Balance				0.00 CAD

Important Information

Authenticity Of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

Marriott retains official records of all charges and credits to your account and will honor only these records.

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CEN-RDRS Public

License Plate: [REDACTED]

Start: Tue, Dec 13 2022, 08:18 AM

End: Wed, Dec 14 2022, 08:18 AM

Payment Info: [REDACTED]

Parking Fee: \$8.50

Total Fee: \$8.50

Price includes GST where applicable

