

AHS Board and Executive Expense Report

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

| | | Travel (1) | | | | | | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
|-----------------|----------------------------------|------------|---------|--------|---------------|--------------|--------------|------------------------------|--|-----------|
| Approved MMM-YY | Source Document | Purpose | Airfare | Meals | Accommodation | Other Travel | Total Travel | | | |
| Mar-23 | P-Card Expense Claim Direct Bill | Meetings | | 119 | 425 | 325 | 869 | | | |
| | | | | | | | - | | | |
| | | | | | | | - | | | |
| Total | | | \$ - | \$ 119 | \$ 425 | \$ 325 | \$ 869 | \$ - | \$ - | \$ - |

Total for the Month \$ 869

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 189
 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 | \$ 868.98 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 3/1/2023 | Calgary Digital Health Meeting | | Mileage-Other | \$154.03 | Edmonton, AB | Delta Calgary South, Calgary AB | | 1 | | | 305 |
| 3/1/2023 | Calgary Digital Health Meeting | AB - Other Zones | Meals Per Diem | \$119.00 | | | | 3 | | | |
| 3/1/2023 | Hotel stay for Digital Health meeting March 1 to 3 | AB - Other Zones | Accommodations | \$424.50 | | | The base limit is under the guideline limits. | 2 | | | |
| 3/2/2023 | Parking for Calgary Digital Health Meeting March 1-3 | AB - Other Zones | Parking - Lot or Parkade | \$ 5.55 | | | | 1 | | | |
| 3/2/2023 | Calgary Digital Health Meeting | | Mileage-Other | \$ 8.59 | Delta Calgary South | Quarry Crossing, Return trip | | 1 | | | 17 |
| 3/3/2023 | Calgary Digital Health Meeting | | Mileage-Other | \$ 4.29 | Delta Calgary South | Quarry Crossing | | 1 | | | 8.5 |
| 3/3/2023 | Calgary Digital Health Meeting | | Mileage-Other | \$153.02 | Quarry Crossing | Edmonton, AB | | 1 | | | 303 |
| Approver(s) for the claim | Approval Status | Approval Date | | | | | | | | | |
| BELANGER, FRANCOIS | Approve | 14-Mar-23 | | | | | | | | | |

DETAILS OF YOUR PURCHASE

PARKING: CALGARY, LOT 166A –
QUARRY CROSSING A & B,
28, 48 QUARRY PARK BLVD
SE, CALGARY, ALBERTA T3H
5M6

YOUR PURCHASE
MADE ON: THU, MARCH 2, 2023 09:02

TRANSACTION #: XXXXXXXXXX

PAYMENT: **\$5.55**

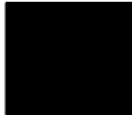
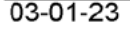
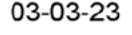
THU, MARCH 2, 2023 09:00 T THU, MARCH 2, 2023 21:00
O




DELTA
CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Jeremy Theal

Room: 
Folio: 
Cashier: 
Arrival: 03-01-23
Departure: 03-03-23

| Date | Description | Additional Information | Charges | Credits |
|----------|------------------|--|---------|---------|
| 03-01-23 | Room Charge | | 189.05 | |
| 03-01-23 | DMF | | 5.67 | |
| 03-01-23 | Tourism Levy | | 7.79 | |
| 03-01-23 | Rooms - GST | | 9.74 | |
| 03-02-23 | Room Charge | | 189.05 | |
| 03-02-23 | DMF | | 5.67 | |
| 03-02-23 | Tourism Levy | | 7.79 | |
| 03-02-23 | Rooms - GST | | 9.74 | |
| 03-03-23 | American Express | XXXXXXXXXXXX  XX/XX | | 424.50 |

| GST Summary | |
|------------------|------------------|
| Registration No: | 895126332 |
| Room | 19.48 |
| F&B | 0.00 |
| Other | 26.92 |
| Total | 46.40 |

| | | |
|-------------|--------|--------|
| Total | 424.50 | 424.50 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____

I agree that my liability for this bill is not waived and I 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.