

## AHS Board and Executive Expense Report

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

			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)
Apr-23	P-Card Expense Claim Direct Bill	Meetings Meetings		95	425	308	-			
							828			
							-			
<b>Total</b>			\$ -	\$ 95	\$ 425	\$ 308	\$ 828	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 828

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

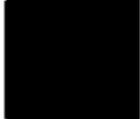
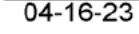
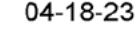
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 827.56								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/16/2023	Clinical Knowledge & Content Management Retreat April 16-18		Mileage-Other	\$ 154.03	Edmonton	Calgary		1			305
4/16/2023	Clinical Knowledge & Content Management Retreat April 16-18	AB - Other Zones	Meals Per Diem	\$ 95.00				3			
4/16/2023	Clinical Knowledge & Content Management Retreat April 16-18 Calgary	AB - Other Zones	Accommodations	\$ 424.50				3			
4/18/2023	Clinical Knowledge & Content Management Retreat April 16-18		Mileage-Other	\$ 154.03	Calgary	Edmonton		1			305
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	25-Apr-23									




**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: 04-16-23  
 Departure: 04-18-23

Date	Description	Additional Information	Charges	Credits
04-16-23	Room Charge		189.05	
04-16-23	DMF		5.67	
04-16-23	Tourism Levy		7.79	
04-16-23	Rooms - GST		9.74	
04-17-23	Room Charge		189.05	
04-17-23	DMF		5.67	
04-17-23	Tourism Levy		7.79	
04-17-23	Rooms - GST		9.74	
04-18-23		XX/XX		424.50

<u>GST Summary</u>	
Registration No:	<b>895126332</b>
Room	19.48
F&B	0.00
Other	26.92
<b>Total</b>	<b>46.40</b>

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.