

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses approved during the month of June 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			
	P-Card	Meetings					-			
Jun-23	Expense Claim	Meetings		166	637	570	1,373			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 166	\$ 637	\$ 570	\$ 1,373	\$ -	\$ -	\$ -

Total for the Month \$ 1,373

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	\$ 249.56									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/6/2023	Connect Care Launch 6 Support Edmonton Zone		Mileage-Local-Home Zone	\$ 3.03	Home	Misericordia Hospital (Return Trip)		1			6	
5/8/2023	Connect Care Launch 6 Support Edmonton Zone		Mileage-Local-Home Zone	\$ 3.03	Home	Misericordia Hospital (Return Trip)		1			6	
5/10/2023	Connect Care Launch 6 support Central Zone		Mileage-Other	\$ 166.65	St. Joseph's Hospital, Vegreville and St. Mary's Hospital, Camrose	Home, Edmonton		1			330	
5/10/2023	Connect Care Launch 6 Support	AB - Other Zones	Parking - Lot or Parkade	\$ 4.10				1				
5/10/2023	Connect Care Launch 6 Support	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
5/11/2023	Connect Care Launch 6 Support Edmonton Zone		Mileage-Local-Home Zone	\$ 25.25	Home	Alberta Hospital Edmonton (Return Trip)		1			50	
Approver(s) for the claim	Approval Status	Approval Date										
BELANGER, FRANCOIS	Approve	13-Jun-23										

Thank you for using HONK!

Here are your transaction details:

Vehicle

[REDACTED]

Start Time

Wed, 10 May 2023 at 1:35PM

End Time

Wed, 10 May 2023 at 4:35PM

Invoice

[REDACTED]

Wed, 10 May 2023 at 1:35PM

Payment Info

[REDACTED]

Lot Info

Precise ParkLink (West) Ltd.

Lot 76307

St. Mary's Hospital - 4607 53 St.
Camrose, AB

Camrose

[REDACTED]

Total Charges

\$4.10

(taxes included)

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

AHS Executive Expenses Report Expenses


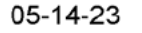
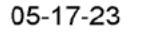
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 1,123.45								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/14/2023	Connect Care Launch 6 support – Calgary Zone (May 14 to May 17):		Mileage-Other	\$ 154.03	Edmonton, AB	Delta Calgary South, Calgary AB		1			305
5/14/2023	Connect Care Launch 6 support – Calgary Zone (May 14 to May 17):	AB - Other Zones	Accommodations	\$ 636.57			Base room rate below guideline limit	3			
5/15/2023	Connect Care Launch 6 support – Calgary Zone (May 14 to May 17):	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
5/15/2023	Connect Care Launch 6 support – Calgary Zone (May 14 to May 17):		Mileage-Other	\$ 6.06	Delta Calgary South, Calgary	Rockyview General Hospital (return), Calgary		1			12
5/15/2023	Connect Care Launch 6 support – Calgary Zone (May 14 to May 17):	AB - Other Zones	Meals Per Diem	\$ 118.50				3			
5/16/2023	Connect Care Launch 6 support – Calgary Zone (May 14 to May 17):		Mileage-Other	\$ 17.68	Delta Calgary South, Calgary	South Health Campus (return), Calgary		1			35
5/16/2023	Connect Care Launch 6 support – Calgary Zone (May 14 to May 17):	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1			
5/17/2023	Connect Care Launch 6 support – Calgary Zone (May 14 to May 17):		Mileage-Other	\$ 157.56	Delta Calgary South to Calgary Lab & Scientific Centre	Edmonton, AB		1			312
5/17/2023	Connect Care Launch 6 support – Calgary Zone (May 14 to May 17):	AB - Other Zones	Parking - Lot or Parkade	\$ 4.55				1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	31-May-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: 05-14-23
 Departure: 05-17-23

Date	Description	Additional Information	Charges	Credits
05-14-23	Deposit Transfer at C/			636.57
05-14-23	Room Charge		189.00	
05-14-23	DMF		5.67	
05-14-23	Tourism Levy		7.79	
05-14-23	Rooms - GST		9.73	
05-15-23	Room Charge		189.00	
05-15-23	DMF		5.67	
05-15-23	Tourism Levy		7.79	
05-15-23	Rooms - GST		9.73	
05-16-23	Room Charge		189.00	
05-16-23	DMF		5.67	
05-16-23	Tourism Levy		7.79	
05-16-23	Rooms - GST		9.73	
05-17-23				7.35

GST Summary	
Registration No:	895126332
Room	29.19
F&B	0.35
Other	40.38
Total	69.92

Total	643.92	643.92
Balance Due	0.00	CDN

Total amount being reimbursed is \$636.57 for room and taxes only

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.

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-RGH Public

License Plate: [REDACTED]

Start: Mon, May 15 2023, 08:26 AM

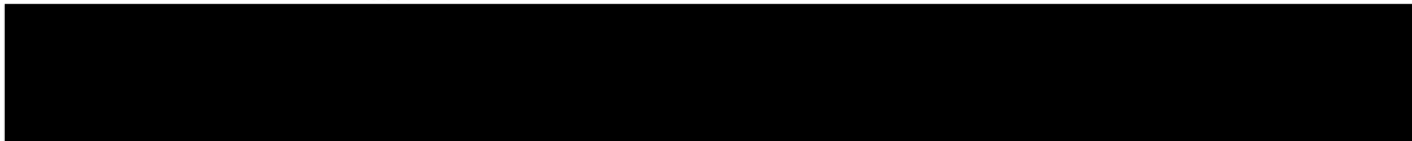
End: Tue, May 16 2023, 08:26 AM

Payment Info: [REDACTED]

Parking Fee: \$14.25

Total Fee: \$14.25

Price includes GST where applicable



Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: CAL-SHC Public

License Plate: [REDACTED]

Start: Tue, May 16 2023, 08:29 AM

End: Wed, May 17 2023, 08:29 AM

Payment Info: [REDACTED]

Parking Fee: \$14.25

Total Fee: \$14.25

Price includes GST where applicable





HISTORY

EXPORT

Press **EXPORT** to access a report of your account's activity for the past six months.

May 2023

Wednesday, May 17 - 09:06 AM to Wednesday, May 17 - 12:08 PM

\$4.55

Zone #

Research Rd - 33 St to 36 St NW - south side