

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses approved during the month of August 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			
Aug-23	P-Card Expense Claim	Meetings	2,295	171		301	2,768			
	Direct Bill	Meetings					-			
Total			\$ 2,295	\$ 171	\$ -	\$ 301	\$ 2,768	\$ -	\$ -	\$ -

Total for the Month \$ 2,768

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ -
 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	\$ 2,768.05								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/2/2023	KLAS Research Global Summit – Portugal June 5-7, 2023	International	Meals Per Diem	\$ 171.40				4			
6/2/2023	KLAS Research Global Summit – Portugal June 5-7, 2023	International	Taxi	\$ 45.77	Home	Edmonton International Airport		1			
6/5/2023	KLAS Research Global Summit – Portugal June 5-7, 2023	International	Airfare	\$ 2,295.28	International	International	Airfair was booked personally and not through AHS travel. Please see attached quote from vision travel..	1			
6/6/2023	KLAS Research Global Summit – Portugal June 5-7, 2023	International	Fuel-Travel and Car Rental	\$ 22.62				1			
6/6/2023	KLAS Research Global Summit – Portugal June 5-7, 2023	International	Car Rental	\$ 138.75				1			
6/7/2023	KLAS Research Global Summit – Portugal June 5-7, 2023	International	Bus Transportation	\$ 29.56			(receipt attached, paid cash so no credit card statement, but based on exchange rate at that time, \$29.56 CAD)	1			
6/10/2023	KLAS Research Global Summit – Portugal June 5-7, 2023	International	Taxi	\$ 19.95	Hotel, Lisbon	Lisbon Airport, Lisbon		1			
6/11/2023	KLAS Research Global Summit – Portugal June 5-7, 2023	International	Taxi	\$ 44.72	Edmonton International Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	25-Jul-23									

Travel Pre-Approval

- All travel expenses must be approved in accordance with the Alberta Health Services Travel Policy #1122 or the rates set out in the applicable collective agreements.
- All staff traveling on AHS-related business are required to plan and book through AHS' contracted travel provider. See Travel Management Program page on insite: <https://insite.albertahealthservices.ca/fin/Page11775.aspx>
- Pre-Approval form **must be attached** to the actual expense claim for all **out of country** travel expenses. *Travel within Canada does not require formal pre-approval, however this form may be used for departmental pre-approval processes for travel within Canada.*

Employee Information			
First Name Jeremy	Last Name Theal	Employee ID (8 digits) [REDACTED]	Phone [REDACTED]
Reports to Dr. Francois Belanger	Department VP Quality & CMO	Office Location Southport Tower, Calgary	
Travel Details			
Purpose of Trip Invited as a speaker at the KLAS Research Global Summit 2023 and to continue researching/ benchmarking of AHS with other organizations to improve our healthcare system.			
Destination Southern Portugal	<input checked="" type="checkbox"/> Outside Canada <input type="checkbox"/> Within Canada	Departure Date 02-Jun-2023	Return Date 11-Jun-2023
Financial/Project Information			
Corp/BU/Org (3 digits) [REDACTED]	Location/Site (4 digits) [REDACTED]	Functional Centre/Primary (11 digits) [REDACTED]	
Project	Task	Expense Type	Expense Org
Expense Estimates (please provide details)			Amount
Accommodation As invited speaker, no accommodation fee.			\$ 0.00
Meals travel days only per diem claimed			\$ 171.40
Registration As invited speaker, no registration fee.			\$ 0.00
Airfare Economy airfair			\$ 2,295.28
Taxi/Car Rental/Fuel/Parking/Bus/LRT To airport from hotel/home, bus to Lisbon, car rentals, fuel			\$ 301.37
Other			
Other			
Currency <input checked="" type="checkbox"/> Cdn <input type="checkbox"/> USD <input type="checkbox"/> Other (specify)			\$ 2,768.05
Total Estimated Travel Expenses		Exchange Rate Use Currency Converter	Cdn \$
Approvals (Pre-approvals for travel outside of Canada must be in accordance with the Financial Authorization Matrix)			
Employee Signature [REDACTED]		Date July 20 2023	
Approved by Dr. Francois Belanger		Title VP Quality & CMO	Phone 403-618-7845
Signature [REDACTED]		DOFA Level 2	Date 17-Jul-2023
Approved by		Title	Phone
Signature		DOFA Level	Date



Booking Reference: [REDACTED]

Date of issue: 11 Jan, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

 - Depart

Economy - Flex

Friday
02 Jun, 2023

15:30
Edmonton
Edmonton Int. (YEG),
Alberta



21:12
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



3hr42
Economy V
Operated by: Air Canada | A220-300 |
Wi-Fi
Food for purchase on board

Friday
02 Jun, 2023

22:55
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



11:10 + 1 day
Lisbon
Lisbon Portela (LIS),
Terminal 1



7hr15
Economy V
Operated by: Air Canada | A330-300
Breakfast, Meal

 - Return

Economy - Flex

Saturday
10 Jun, 2023

12:50
Lisbon
Lisbon Portela (LIS),
Terminal 1



16:15
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



8hr25
Economy V
Operated by: Air Canada | A330-300
Meal, Snack

Saturday
10 Jun, 2023

19:00
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



21:10
Edmonton
Edmonton Int. (YEG),
Alberta



4hr10
Economy V
Operated by: Air Canada | A220-300 |
Wi-Fi
Food for purchase on board

Passengers

 **Jeremy John Theal**

Seats

Ticket number

Air Canada - Aeroplan

Purchase summary

Visa

Amount paid: \$2324.97

1 adult

Flights

Air transportation charges

Base fare	1504.98
Carrier surcharges	665.02
Taxes, fees and charges	
Air Travellers Security Charge - Canada	25.91
Goods and Services Tax - Canada - 100092287 RT0001	1.75
Harmonized Sales Tax - Canada - 100092287 RT0001	1.82
Airport Improvement Fee - Canada	49.00
Carbon Tax - Portugal	2.90
Security Tax - Portugal	14.00
Passenger Service Charge - Portugal	29.90
Total before options (per passenger)	\$2295²⁸

Air Canada - total (Canadian dollars) \$2295²⁸

Carbon offset cost (provided by CHOOOSE)

Carbon offset cost	26.27
Carbon offset tax	3.42

Carbon offset - total (provided by CHOOOSE) \$29⁶⁹

Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	International ¹ (including Mexico and the Caribbean)	
90 minutes	120 minutes ²	180 minutes	When to arrive at the airport You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ³	60 minutes ³	60 minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	30 minutes	45 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	15 minutes	30 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.
 From Cairo (Egypt) - Recommended check-in time: 240 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.
 For Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.
 From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.
 From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes.

Flight Option 1
2,261.68 CAD

Price per adult (1): 1,465.00 CAD + Taxes 796.68 CAD

Edmonton - Lisbon

12h 15m

AC 170



DEPART:

Edmonton Intl Arpt, Edmonton (YEG)
Sunday 02 June 2024, 15:55

ARRIVE:

Lester B Pearson Intl, Toronto (YYZ)
Sunday 02 June 2024, 21:37
Terminal 1

Duration: 3h 42m **Cabin Class:** Economy (V) **Aircraft:** Boeing 737MAX 8 Passenger **Airline:** Air Canada **Operated By:** Air Canada **Stop:** 0 **Baggage Allowance:** 1 piece (Adult)

AC 810



DEPART:

Lester B Pearson Intl, Toronto (YYZ)
Sunday 02 June 2024, 23:00
Terminal 1

ARRIVE:

Lisbon Airport, Lisbon (LIS)
Monday 03 June 2024, 11:10
Terminal 1

Duration: 7h 10m **Cabin Class:** Economy (V) **Aircraft:** Airbus Industrie A330-300 **Airline:** Air Canada **Operated By:** Air Canada **Stop:** 0 **Baggage Allowance:** 1 piece (Adult)

Lisbon - Edmonton

15h 15m

AC 811



DEPART:

Lisbon Airport, Lisbon (LIS)
Monday 10 June 2024, 12:50
Terminal 1

ARRIVE:

Lester B Pearson Intl, Toronto (YYZ)
Monday 10 June 2024, 16:10
Terminal 1

Duration: 8h 20m **Cabin Class:** Economy (V) **Aircraft:** Airbus Industrie A330-300 **Airline:** Air Canada **Operated By:** Air Canada **Stop:** 0 **Baggage Allowance:** 1 piece (Adult)

AC 175



DEPART:

Lester B Pearson Intl, Toronto (YYZ)
Monday 10 June 2024, 18:55
Terminal 1

ARRIVE:

Edmonton Intl Arpt, Edmonton (YEG)
Monday 10 June 2024, 21:05

Duration: 4h 10m **Cabin Class:** Economy (V) **Aircraft:** Boeing 737MAX 8 Passenger **Airline:** Air Canada **Operated By:** Air Canada **Stop:** 0 **Baggage Allowance:** 1 piece (Adult)

JAPRAC RENT-A-CAR, ALUGUER DE AUTOMÓVEIS, LDA.
 Rua central de Mouriz, 464 | 4580-590 Paredes - Portugal
 +351 255 788 199 (chamada para a rede fixa nacional) | reservations@sixt.pt
 Contribuinte: [REDACTED]
 CRC Paredes - N.º Registo Comercial: [REDACTED]
 Capital Social: [REDACTED]
 IBAN Millennium BCP: [REDACTED]

THEAL
 JEREMY

Fatura Nº/Invoice nr.: [REDACTED]
 Data Fatura/Invoice Date: 2023/06/12
 Data de vencimento/Due Date: 2023/06/12
 Cliente nº/Customer nº: [REDACTED]
 Nº de contribuinte/TAX nº: [REDACTED]

Contrato/Rental Agreement	Reserva nº/Reservation nº	Referência/Reference	Condutor/Driver
[REDACTED]	[REDACTED]	[REDACTED]	JEREMY, THEAL
Voucher	Corporate Card	Kms efetuados/Kms driven	Dias Cobrados/Days Charged
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Matrícula License plate	Marca/Modelo Brand/Model	Estação Levantamento Pick-Up Station	Data out Out date	Kms kms	Estação Devolução Delivery Station	Data in Date in	Kms kms	Grupo Group
AI-15-NQ	FORD PUMA 1.0 ECOBOOST 155CV ST	Faro Airport	2023/06/05 16:09	046489	Faro Airport	2023/06/07 15:21	046622	CFMR

DESCRIÇÃO DESCRIPTION	DURAÇÃO (DIAS) DURATION (DAYS)	MEDIDA MEASURE	VALOR UNITÁRIO UNIT VALUE [€]	VALOR AMOUNT [€]	IVA TAX
Tarifa/Rate: PTD3U000		Grupo Faturado/Invoiced Group: CFMR			
Dias de Aluguer Rental Days	2.00	UN	24,13 €	48,26 €	23%
Taxa de Localização Premium Premium Location Fee	1.00	UN	12,19 €	12,19 €	23%
Seguro de Responsabilidade Civil* Liability Insurance	2.00	UN	1,05 €	2,10 €	0%
Serviço de Portagem Eletrónica E-Toll Service	2.00	UN	1,70 €	3,40 €	23%
Proteção na Estrada Roadside Protection	2.00	UN	5,00 €	10,00 €	23%

* ISENTAÇÃO ARTIGO 9.º DO CIVA

% IVA/VAT	Incidência/Net [€]	IVA/VAT [€]	Desconto/Discount	
0%	2,10 €	€ 0	Total sem IVA/Total without VAT	75,95 €
23%	73,85 €	€ 16,98	IVA/VAT	16,98 €
			Total com IVA/Total with VAT	92,93 €

Notas Adicionais/Additional Notes:

Noventa e dois euros noventa e três cêntimos
Ninety-two euros ninety-three cents

Emitido por/Issued by

CYqk Processado por Programa Certificado nº 2563



A. S. LOULE (LOULE/FARO) - [REDACTED]
 PETROGAL, S.A
 RUA TOMÁS DA FONSECA, TORRE C
 1600-209 LISBOA Tel. [REDACTED]
 NIF: [REDACTED]

Data : 07/06/2023 14:56
 OPT Nr: 8 Turno [REDACTED]
 Fatura/Recibo: FR [REDACTED]
 WM Ref No: [REDACTED]

Bomba : 8
 GASOLINA EVOLÓGIC95 E5 1.874 EUR/L
 8.17 L EUR 15.31

Total EUR 15.31
 Cartão Bancário EUR 15.31

IVA 23.00% EUR 2.86

GASOLINA EVOLÓGIC95 E5

ISP EUR 4.51
 Redução ISP+IVA EUR 1.54

Biocombustíveis Incorporação
 Quantidade % 11.50
 Sobrecusto EUR/L 0.10

Fontes de Energia Primária
 Fóssil % 88.50
 Renovável % 11.50

Emissões CO2 e
 outros gases kgCO2eq/L 2.00

Para resolução de conflitos pode o
 consumidor, no prazo aplicável, recorrer
 a entidade de resolução alternativa de
 conflitos indicada em www.cniacc.pt e
 ou ao consumidor.gov.pt ou tribunais

rede expressos

rede expressos
 RME - Rede Nacional de Expressos, Lda NIF 503 508 225
 Avenida 1 de Maio das Fátimas nº. 1500-421 Lisboa - Portugal

Bilhete Nº: [REDACTED]
 Reserva: [REDACTED]
 Nº Doc. Identi.: [REDACTED]
 Nome: [REDACTED]

FARO(001)
LISBOA (SETE RIOS)(1)
 CodViagem: 06306

Partida: **07-06-2023 17:00**
 Chegada Prevista: 20:50

Inteiro
 Viatura 91 / Lugar 21

Local de Embarque
 AV. DA REPÚBLICA 8000 Faro
 GPS: 37,11676, -7,93725

Preço: **20,00 €** TManhita



-----MOTORISTA-----
 Telefone (Soc. Útil): 21 0095170/010 510444071
07-06-2023 17:00

AUTOTAXIS NEVES&NEVE
 EVES LDA
 ODIVELAS
 Ident. [REDACTED]
 2023-06-10 12:53:13
 Per [REDACTED]
 MASTERCARD
 CARTAO: **** [REDACTED]
 TC [REDACTED]
 [REDACTED]
 MASTERCARD
 COMPRA 13,50€
 ID ESTAB. [REDACTED]
 AUT [REDACTED] MC CNEEAP



Mastercard Ctl's
 CÓPIA CLIENTE
 PROCESSADO POR SIBS



BMO Ascend World Elite Mastercard



Dr Jeremy John Tho Theal

Card number: XXXX XXXX XXXX

Transactions since your last statement

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
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Jun. 7	Jun. 8	EUR 15.31@1.477465708 GALP LOULE LOULE PRT	22.62	<i>Gas</i>
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Jun. 9	Jun. 12	SIXT9495051627 PAREDES	138.75	<i>Car rental</i>
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.JTAB819713-0117610-28604-0003-0002-00-

(continued on next page)

Transactions since your last statement (continued)

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
Jun. 10	Jun. 12	EUR 13.5@1.477777777 AUTOTAXIS NEVES&NEVE ODIVELAS PRT	19.95

JUN09 12 12 11 12 04 00 00 00 00 00

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(continued on next page)

Uber

Total CA\$45.77
June 2, 2023

Thanks for riding, Jeremy

We hope you enjoyed your ride
this morning.



Total **CA\$45.77**

Trip fare CA\$33.50

Subtotal CA\$33.50

Booking Fee  CA\$5.50

Wait Time  CA\$1.04

Airport drop-off fee / Airport pick-up fee CA\$3.25

Per-Trip Fee CA\$0.30

GST CA\$2.18


[Visit the trip page](#) for more information, including invoices (where available)

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Iqval

4.97 ★ Rating

 Has passed a multi-step safety screen

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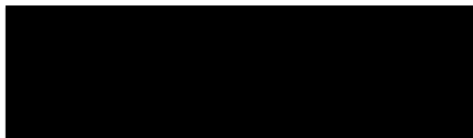
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Comfort 22.30 kilometers | 19 min



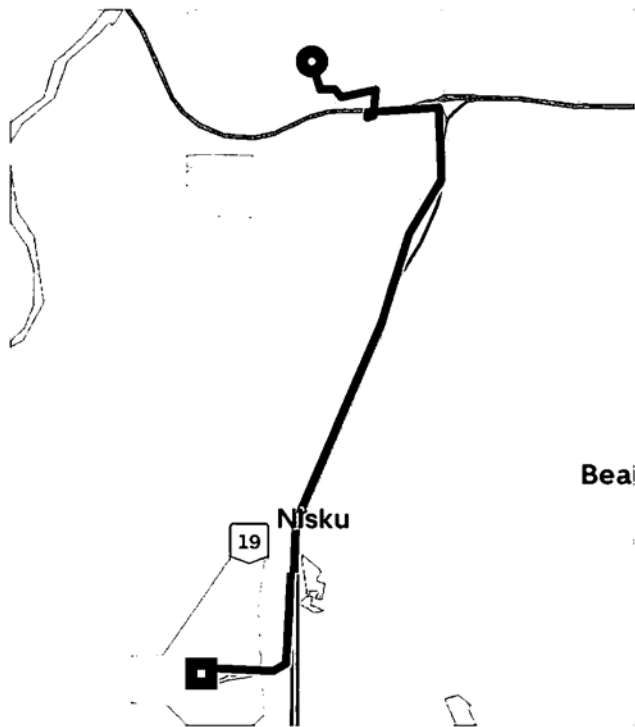
7:10 AM





7:29 AM

Main Terminal, Edmonton
International Airport (YEG),
Edmonton, AB T9E 0V3, CA



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Uber Rasier Canada Inc.

, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

Total CA\$44.72
June 11, 2023

Thanks for riding, Jeremy

We hope you enjoyed your ride
this morning.



Total **CA\$44.72**

Trip fare CA\$33.81

Subtotal CA\$33.81

Booking Fee  CA\$5.50

Wait Time  CA\$0.03

Airport drop-off fee / Airport pick-up fee CA\$3.25

GST CA\$2.13


[Visit the trip page](#) for more information, including invoices (where available)

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with mahmoud

4.91 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



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[Learn more >](#)

Comfort 22.25 kilometers | 21 min



2:21 AM

1, 1000 Airport Rd.

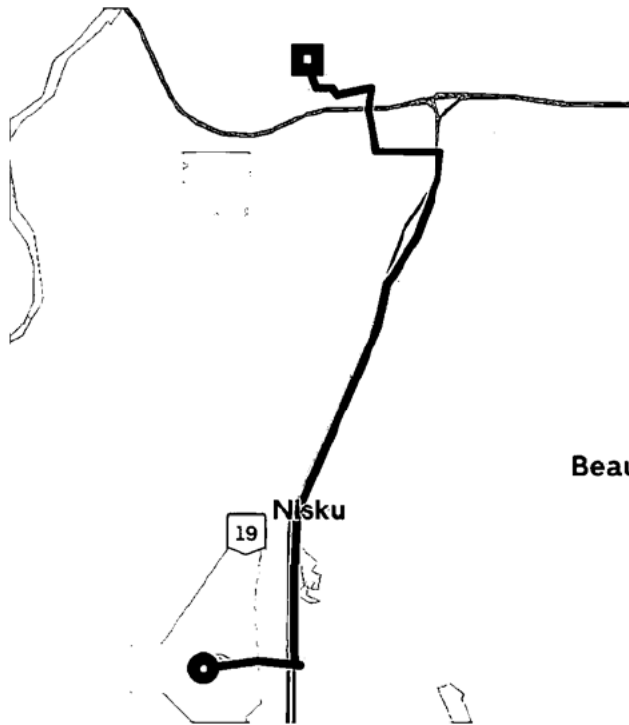
Edmonton, AB T9E 0V3, CA



2:42 AM



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