

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal

Title: Chief Medical Information Officer(CMIO)

Location: Edmonton

Expenses approved during the month of October 2023

							Travel (1)								
Approved MMM-YY	Source Document	Purpose	Airf	are	N	1eals	Accommod	ation	her avel	Tota Trav		Professional Development (2)	Working Sessions Hosting an Hospitalit (3)	nd	Other (4)	
Oct-23	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings				103		207	642		- 951 -					
Total			\$	-	\$	103	\$	207	\$ 642	\$	951	\$ -	· \$	- \$	3	_

Total for

the Month \$ 951

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 184
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	\$ 152.51								
THEAL, JEKEIVIT	Chief Medical Information Officer(Civilo)	Edinonion	3 132.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of	# of	Attendee	Trip
								days	Attendees	Name(s)	Distance
9/12/2023	Chief Medical Information		Mileage-Other	\$ 152.51	Edmonton, AB	Red Deer, AB		1			302
	Office/Clinical Operations Informatics					and return					
	Office Joint Meeting in Red Deer										
	September 12, 2023										
Approver(s) for the	Approval Status	Approval Date		1	l		1	l	1	1	1
claim											
BELANGER, FRANCOIS	Approve	19-Oct-23									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 203.07								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of	# of		Trip
9/25/2023	Digital Health Leadership meeting in Red Deer – Sep 25 and 26		Mileage-Other	\$ 5.56	Kerry Wood Nature Center, Red Deer	Radisson Hotel, Red Deer and return trip		1	Attendees	Name(s)	Distance 11
9/25/2023	Digital Health Leadership meeting in Red Deer September 25-26, 2023	AB - Other Zones	Meals Per Diem	\$ 45.00				2			
9/26/2023	Digital Health Leadership meeting in Red Deer –Sep 25 and 26		Mileage-Other	\$ 152.51	Edmonton, AB	Red Deer, AB and return trip		2			302
Approver(s) for the claim	Approval Status	Approval Date									
BELANGER, FRANCOIS	Approve	19-Oct-23									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim									
			Total									
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 595.53									
Expense Date	Business reason	Expense Location	Expense Type	Amo	unt	From	To Location	Justification	# of	# of	Attendee	Trip
						Location			days	Attendees	Name(s)	Distance
10/23/2023	Microsoft Meeting Calgary October 23- 24, 2023	AB - Other Zones	Accommodations	\$	206.58			Base room rate below guideline limit.	1			
10/23/2023	Microsoft Meeting Calgary October 23- 24, 2023	AB - Other Zones	Parking - Lot or Parkade	\$	31.50				1			
10/23/2023	Microsoft Meeting Calgary October 23- 24, 2023	AB - Other Zones	Meals Per Diem	\$	58.00				2			
10/23/2023	Microsoft Meeting Calgary October 23- 24, 2023		Mileage-Other	\$	150.24	Edmonton, AB	Calgary, AB		1			297.5
10/24/2023	Microsoft Meeting Calgary October 23- 24, 2023		Mileage-Other	\$	149.21	Calgary, AB	Edmonton, AB		1			297.5
Approver(s) for the claim	Approval Status	Approval Date				•	•		-		-	
BELANGER, FRANCOIS	Approve	26-Oct-23										



Residence Inn[®] Calgary Downtown/Beltline District

610 10th Ave SW, Calgary T2R 1M3 **P** 587.885.2288 **Marriott.com/YYCBL**



Arrive: 230ct23 Time: 11:42AM

Room:

Room Type:

Number of Guests: 1

Rate: \$184.00

Time: 11:20AM

BALANCE:

0.00

Folio Number:

Clerk

DATE	DESCRIPTION	CHARGES	CREDITS
23Oct23 23Oct23 23Oct23 23Oct23 23Oct23 23Oct23 24Oct23	Room Charge Gst #825489552 Destination Marketing Fee Tourism Levy Garage Parking Gst #825489552	184.00 9.48 5.52 7.58 30.00 1.50	238.08

Depart: 24Oct23

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