

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses approved during the month of November 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					-			
Nov-23	Expense Claim	Meetings		322	981	1,019	2,322			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 322	\$ 981	\$ 1,019	\$ 2,322	\$ -	\$ -	\$ -

Total for the Month \$ 2,322

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 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	\$ 2,322.07								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/3/2023	South and North Zones for Launch 7 In Person Support.	AB - Other Zones	Meals Per Diem	\$ 321.50				8			
11/3/2023	Travelled to Calgary on way to Medicine Hat Regional Hospital (MHRH) for Launch 7 In Person Support.		Mileage-Other	\$ 138.65	Edmonton	Calgary		1			295
11/3/2023	South and North Zones for Launch 7 In Person Support meetings Nov 3-4, 2023	AB - Other Zones	Accommodations	\$ 200.96			Base room rate is below guideline limit	1			
11/4/2023	Launch 7 In Person Support, Saturday 11:00pm Launch Meeting/ Sunday 4:00am Launch on site kick off at Medicine Hat Regional Hospital (MHRH).		Mileage-Other	\$ 148.05	Calgary	Medicine Hat		1			315
11/4/2023	Launch 7 In Person Support at Medicine Hat Regional Hospital (MHRH) on November 4 and November 5, 2023.	AB - Other Zones	Accommodations	\$ 297.96				2			
11/5/2023	Launch 7 In Person Support at Medicine Hat Regional Hospital (MHRH)	AB - Other Zones	Parking - Lot or Parkade	\$ 7.50				1			
11/5/2023	Launch 7 In Person Support at Medicine Hat Regional Hospital (MHRH)		Mileage-Other	\$ 15.04	Towneplace Suites Hotel in Medicine Hat	Medicine Hat Regional Hospital		1			32
11/6/2023	Launch 7 In Person Support at Chinook Regional Hospital		Mileage-Other	\$ 89.30	Medicine Hat	Lethbridge. Chinook Regional Hospital		1			190
11/6/2023	Launch 7 In Person Support at Chinook Regional Hospital (CRH)	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1			
11/6/2023	Launch 7 In Person Support at Chinook Regional Hospital (CRH) on November 6, 2023	AB - Other Zones	Accommodations	\$ 157.38				1			
11/7/2023	Launch 7 In Person Support		Mileage-Other	\$ 244.40	Lethbridge	Edmonton		1			520

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 2,322.07								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/8/2023	Launch 7 In Person Support Lac La Biche Healthcare Centre (Nov 8), Cold Lake Healthcare Centre (Nov 9), St Paul Healthcare Centre (Nov 10), Bonnyville Healthcare Centre (Nov 10).	AB - Other Zones	Accommodations	\$ 324.82			Booked while en route due to unforeseen changes in schedule.	2			
11/8/2023	Launch 7 In Person Support		Mileage-Other	\$ 180.95	Edmonton to Lac La Biche	Bonnyville		1			385
11/9/2023	Launch 7 In Person Support		Mileage-Other	\$ 50.76	Bonnyville to Cold Lake Health Care Centre	Return to Bonnyville		1			108
11/10/2023	Launch 7 In Person Support		Mileage-Other	\$ 136.30	Bonnyville hotel to Bonnyville Health Centre to St Paul Healthcare Centre	Edmonton		1			290
Approver(s) for the claim	Approval Status	Approval Date									
CHILTON, SEAN A	Approve	28-Nov-23									

Courtyard Calgary Downtown
 525 5 Ave SW
 Suite 100
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6650 Fax: 714-258-5880



JEREMY THEAL

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 03-NOV-23 15:26
 Depart Date : 04-NOV-23 13:26
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 76077 3523 RT0001

[REDACTED] NOV-05-2023 01:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-NOV-23		Rm Chrg - AAA	179.00	
03-NOV-23		Destination Marketing Fee	5.37	
03-NOV-23		Alberta Tourism Levy	7.37	
03-NOV-23		GST	9.22	
04-NOV-23	AX			

** Total
 ** Total Value Added Tax 7%
 *** Balance

[REDACTED]

Reimbursing only room charges of \$200.96

Continued on the next page

TownePlace Suites[®] Medicine Hat

#7 Stober Bay, Medicine Hat, AB T1B 4Y2 P 403.487.5131

Marriott.com/YXHTS

J. Theal

Room: [REDACTED]

Room Type: STDO

Number of Guests: 1

Rate: \$134.00

Clerk:

Arrive: 04Nov23

Time: 11:12AM

Depart: 06Nov23

Time: 12:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
04Nov23	Room Charge	134.00	
04Nov23	Alberta Tourism Levy	5.47	
04Nov23	Destination Market Fee	2.68	
04Nov23	Gst Goods Services Tax	6.83	
05Nov23	Room Charge	134.00	
05Nov23	Alberta Tourism Levy	5.47	
05Nov23	Destination Market Fee	2.68	
05Nov23	Gst Goods Services Tax	6.83	
06Nov23	American Express		297.96
	[REDACTED]		
		AMOUNT: 297.96	
		Auth: [REDACTED]	
		<i>This card was electronically swiped on 04Nov23</i>	
		BALANCE:	0.00

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AHS Parking

Transaction Number: [REDACTED]

Zone Number [REDACTED]

Zone Name: SOU-MHR Public

License Plate: [REDACTED]

Start: Sun, Nov 5 2023, 03:53 AM

End: Mon, Nov 6 2023, 03:53 AM

Payment Info: Card ending in [REDACTED]

Parking Fee: \$7.50

Total Fee: \$7.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [REDACTED]

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AHS Parking

Transaction Number: [REDACTED]

Zone Number: [REDACTED]

Zone Name: SOU-CRH Public

License Plate: [REDACTED]

Start: Mon, Nov 6 2023, 11:42 AM

End: Tue, Nov 7 2023, 11:42 AM

Payment Info: Card ending in [REDACTED]

Parking Fee: \$8.50

Total Fee: \$8.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [REDACTED]



Fairfield by Marriott® Lethbridge

4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388

Fairfield.Marriott.com

J. Theal

Room: [REDACTED]

Room Type: KING

Number of Guests: 1

Rate: \$141.55

Clerk:

Arrive: 06Nov23

Time: 04:28PM

Depart: 07Nov23

Time: 12:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
06Nov23	Advance Deposit		157.37
06Nov23	Room Charge	141.55	
06Nov23	Convention and Tourism Tax	5.66	
06Nov23	Dmf	3.09	
06Nov23	Gst	7.08	
07Nov23	American Express		0.01
	[REDACTED]		
	Amount: 0.01		
	<i>This card was electronically swiped on 06Nov23</i>		
	BALANCE:	0.00	

Gst # 84276 6644

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Receipt

Expedia itinerary [REDACTED]

Purchase date: Nov 5, 2023

Booking details

Holiday Inn Express Hotel & Suites Bonnyville, an IHG Hotel

4404-52 Avenue, Bonnyville, AB, T9N 0C3 Canada

Check-in: Nov 8, 2023

Check-out: Nov 10, 2023

1 room x 2 nights

Suite, 1 King Bed

Booked for: Jeremy

Payment details

Room price

Wed, Nov 8

CA \$149.00

Thu, Nov 9

CA \$149.00

Taxes & Fees

CA \$26.82

Total

CA \$324.82

Paid

[REDACTED]