

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses posted during the month of November 2024

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)
	P-Card	Meetings					-			
Nov-24	Expense Claim	Meetings				77	77			76
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 77	\$ 77	\$ -	\$ -	\$ 76

**Total
posted for
the Month** \$ 153

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted 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 membership dues, 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	\$ 72.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/2/2024	Connect Care Launch 9 Site Visit		Mileage-Local-Home Zone	\$ 1.77	CN Tower	Gene Zwozdesky Centre		1			3.5
11/2/2024	Connect Care Launch 9 Site Visit		Mileage-Local-Home Zone	\$ 6.57	Gene Zwozdesky Centre	CapitalCare Lynwood		1			13
11/2/2024	Connect Care Launch 9 Site Visit		Mileage-Local-Home Zone	\$ 6.36	CapitalCare Lynwood	CN Tower		1			12.6
11/3/2024	Connect Care Launch 9 Site Visit		Mileage-Local-Home Zone	\$ 1.21	CN Tower	Edmonton General Continuing Care		1			2.4
11/3/2024	Connect Care Launch 9 Site Visit		Mileage-Local-Home Zone	\$ 1.21	Edmonton General Continuing Care	CN Tower		1			2.4
11/4/2024	Connect Care Launch 9 Site Visit		Mileage-Local-Home Zone	\$ 8.79	Edmonton Remand Centre	CN Tower		1			17.4
11/4/2024	Connect Care Launch 9 Site Visit		Mileage-Local-Home Zone	\$ 8.79	CN Tower	Edmonton Remand Centre		1			17.4
11/6/2024	Connect Care Launch 9 Site Visit		Mileage-Local-Home Zone	\$ 19.09	Fort Saskatchewan Correctional Centre	CN Tower		1			37.8
11/6/2024	Connect Care Launch 9 Site Visit		Mileage-Local-Home Zone	\$ 19.09	CN Tower	Fort Saskatchewan Correctional Centre		1			37.8
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	19-Nov-24									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 80.38								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/9/2024	Police Information Check Process for Connect Care Launch 9 Site Visit	AB - Local	Other-USER TO ASSIGN CODING	\$ 76.00				1			
11/4/2024	Connect Care Launch 9 Site Visit parking at Edmonton Remand Centre	AB - Local	Parking - Lot or Parkade	\$ 4.38				1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	19-Nov-24									



RECEIPT

supporting the:

Edmonton Police Service
Police Information Check Process
9620 - 103A Avenue
Edmonton, Alberta T5H 0H7
edmonton@policesolutions.ca
<https://www.edmontonpolice.ca/>

Merchant:

FG Edmonton Police Service
10520 Yonge Street, Unit 35B Suite 322
Richmond Hill, Ontario L4C 3C7

www.policesolutions.ca/checks/services/edmonton/

Invoice No: [REDACTED]

Consumer: JEREMY THEAL

Cardholder: Jeremy Theal

Qty	Rate	Description	Amount
1	\$75.70	Police Information Check with Vulnerable Sector Search - Employment Application [REDACTED]	\$75.70
Sub-Total:			\$75.70
GST / HST:			\$0.30
Total:			\$76.00

APPROVED * =

Should you be required to attend the Police Information Check office for any reason - i.e. failure to authenticate, Vulnerable Sector check requiring fingerprints, etc. - please bring a copy of this invoice as proof of payment.

RETURN / REFUND POLICY:

1. FEES ARE NON-REFUNDABLE
2. Payment does not mean the local police service will provide confirmation a person does not have a criminal record.
3. If an individual has selected the incorrect police check, no refund will be provided and the process will need to re-commence from the beginning.
4. Additional steps and fees may be applicable.

Date	Time	Transaction Type	Amount	Card
2024-10-09	11:05:51	purchase	\$76.00	MC
Authorization Code	Response Code	ISO Code	Reference Number	

All pricing is in Canadian Funds.

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----- Forwarded message -----

From: **HotSpot Parking** [redacted]
Date: Mon, Nov 4, 2024 at 1:41 PM
Subject: Parking Receipt
To: [redacted]



HotSpot

Thanks for parking with HotSpot today

Description	
Parking	\$4.38
Total Parking Cost	\$4.38
Refund To Your Wallet	\$0.00

Here is your receipt for 2 hours, 2024-11-04 11:40:03 MST to 2024-11-04 13:40:03 MST in Edmonton at spot [redacted] with licence plate [redacted]

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