

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses posted during the month of March 2025

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					-			
Mar-25	Expense Claim	Meetings		24	340	319	683			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 24	\$ 340	\$ 319	\$ 683	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 683

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 156
 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	Expense Claim								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 682.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/29/2025	Senior Physician Leader Meeting in Calgary		Mileage-Other	\$ 287.85	Edmonton, AB	Calgary, AB & return		2			570
1/29/2025	Senior Physician Leader Meeting in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
1/29/2025	Senior Physician Leader Meeting in Calgary - January 30, 2025	AB - Other Zones	Accommodations	\$ 339.64				3			
1/30/2025	Senior Physician Leader Meeting in Calgary - January 30, 2025	AB - Other Zones	Parking - Lot or Parkade	\$ 31.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	14-Mar-25									

Element Calgary Airport
2855 Sunridge Way NE
Calgary, AB T1Y 7K7
Canada
Tel: 403-984-5515



JEREMY THEAL

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 29-JAN-25 13:48
Depart Date : 31-JAN-25 13:35
No. Of Guest :
Room Number :
Marriott Bonvoy Number:

Copy Tax Invoice

Tax ID : 835636788RT0001

Element CalgaryYYCEL FEB-20-2025 07:11

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-25	01:54	RT702	Rm Chrg - AAA	155.80	
29-JAN-25	01:54	RT702	GST 5%	7.79	
29-JAN-25	01:54	RT702	Tourism Levy 4%	6.23	
30-JAN-25	02:20	RT702	Rm Chrg - AAA	155.80	
30-JAN-25	02:20	RT702	GST 5%	7.79	
30-JAN-25	02:20	RT702	Tourism Levy 4%	6.23	
31-JAN-25	13:35	AX	American Express		-339.64
** Total				339.64	-339.64
*** Balance				0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

Calgary Airport
Tel: 403-735-1500
TAX RECEIPT
GST No: R122555194
EXIT No.

IN: 01/30/25 AS
09:05
OUT: 01/30/25
17:07
DUE: 0 US: 02
PAID: \$
31.50
(GST INCLUDED)

Jan 30
2025 17:07

TRANSACTION
RECORD
CREDIT

Card Number :
XXXXXXXXXXXX

Card Type :
MASTERCARD

Trans. Type :
PURCHASE

Card Entry :
TAP CHIP

Auth # :
Sequence # :

Ref. # :
Merchant ID :

Terminal # :
9999

Amount \$CAD 31.50
PAYMENT_NETWORK:

MASTERCARD
Authorization

Node: Issuer
APPROVAL :

9999