

AHS Board and Executive Expense Report

Name: Dr Jeremy Theal
Title: Chief Medical Information Officer(CMIO)
Location: Edmonton
 Expenses posted during the month of June 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					-			
Jun-25	Expense Claim	Meetings			159	321	481			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ 159	\$ 321	\$ 481	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 481

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 146
 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	\$ 159.47								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/20/2025	Inventures conference in Calgary May 20-21 2025	AB - Other Zones	Accommodations	\$ 159.47				1			
Approver(s) for the claim	Approval Status	Approval Date									
TOWLE, MAUREEN	Approve	30-May-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 : 20-MAY-25 12:17
Depart Date : 21-MAY-25 13:14
No. Of Guest :
Room Number :
Marriott Bonvoy Number:

Tax Invoice

Tax ID : 835636788RT0001

Element CalgaryYYCEL MAY-21-2025 13:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAY-25		Rm Chrg - AAA	146.30	
20-MAY-25		GST 5%	7.32	
20-MAY-25		Tourism Levy 4%	5.85	
21-MAY-25	AX	American Express		-159.47
** Total			159.47	-159.47
*** Balance			0.00	

I agreed to pay all room & incidental charges.

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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
THEAL, JEREMY	Chief Medical Information Officer(CMIO)	Edmonton	\$ 321.18	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/5/2025	In person Clinical Systems Improvement working session in Red Deer, travelling from Edmonton and back		Mileage-Other	\$ 160.59	Edmonton	Red Deer & Return		1			318
6/12/2025	In person Clinical Systems Improvement working session in Red Deer, travelling from Edmonton and back		Mileage-Other	\$ 160.59	Edmonton	Red Deer & Return		1			318
Approver(s) for the claim	Approval Status	Approval Date									
TOWLE, MAUREEN	Approve	27-Jun-25									