

AHS Board and Executive Expense Report

Name Dr. Blair O'Neill
Title ACMO Strategic Clinical Networks
Location Edmonton

Expenses submitted during the month of August 2016

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-16	Expense Claim	Meetings				1,224	1,224			
Aug-16	Direct Billing	Meetings	1,551				1,551			
Total			\$ 1,551	\$ -	\$ -	\$ 1,224	\$ 2,775	\$ -	\$ -	\$ -

Total for the Month \$ 2,775

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed 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 small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
O'NEILL, BLAIR	ACMO, Strategic Clinical Networks	Edmonton	1,224.16								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/2/2016	Calgary trip	AB - Other Zones	Taxi	53.76			Taxi from YYC Airport to Hotel	1			
5/2/2016	Calgary trip	AB - Local	Parking - Lot or Parkade	100.00			Parking at the EIA May 2-6, 2016	1			
5/4/2016	CSM Retreat	AB - Other Zones	Car Rental	175.20			Car rental to drive from Calgary to Kananaskis CSM Retreat - May 6th.	1			
5/4/2016	Calgary PPEC Meeting	AB - Other Zones	Taxi	57.21			Travel from Hotel to Delta Calgary Airport to attend PPEC meeting	1			
5/5/2016	Calgary Meetings	AB - Other Zones	Taxi	57.50			Travel from Hotel to Southport for face-to-face meetings	1			
5/5/2016	Calgary Meeting w/Dr Alun Edwards	AB - Other Zones	Taxi	57.50			Travel from Southport to RRDTC to meet with Dr Alun Edwards for his PA	1			
6/8/2016	Calgary Meeting-Executive Education Program	AB - Other Zones	Parking - Lot or Parkade	25.00			Airport Parking to travel to Calgary to the Executive Education Program presentations	1			
6/9/2016	CPSI Meeting	AB - Local	Parking - Lot or Parkade	26.00			Attended the Storyfinding Session with CPSI from 10-12pm Edmonton- Oxford Tower	1			

6/13/2016	Co-Creating Session: Business Model for AHS Design Lab	AB - Local	Parking - Lot or Parkade	27.00			Attended all day Co-Creating Session: Business Model for AHS Design Lab meeting	1				
6/20/2016	Seniors Leaders Meeting - June 20, 2016		Mileage-Local- Home Zone	32.22			Travelled to Leduc to attend Seniors Leaders Meeting - June 20, 2016	1				63.8
8/3/2016	Face to face Meeting in Calgary	AB - Local	Parking - Lot or Parkade	71.51			Parking at EI From Aug 3-4	1				
8/3/2016	Calgary meetings	AB - Other Zones	Taxi	137.94			Taxi from Airport to Soutport and from Southport to Westin Hotel Downtown	1				
8/4/2016	Calgary F2F Meetings	AB - Other Zones	Taxi	257.88			Taxi from Hotel to Alberta Children's Hospital. Taxi from ACH to Southport. Taxi from Southport to FMC and Taxi from FMC to Calgary Airport	1				
8/17/2016	Advanced Cardiac Services Red Deerand Central Zone Meeting		Mileage-Other	145.44			Travelled to Red Deer to attend the Advanced Cardiac Services Red Deer and Central Zone Meeting	1				288
Approver(s) for the claim		Approval Status		Approval Date								
BELANGER, FRANCOIS		Approve		26-Aug-16								

MAY 2-5th - Calgary Trip

Parking EIA

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

POF 1st 06/05/16 16:17
Receipt

Short-term parking tkt
DL - No. 022373
02/05/16 16:57
06/05/16 16:56
Period 4d0h0'
(Tax)

\$100.00

Total \$100.00

Payment Received
VISA \$100.00

Merch - R2005340013
Auth:
Type: Swiped

Sub Total \$95.24
Tax 5% \$4.76

Trace 1 From YYC
Airport to Hotel

ALLIED/ASSOCIATED CAB
307 41 AVENUE NE T2E2N4
CALGARY AB
21640631

|||| PURCHASE ||||

05-02-2016 19:21:08

Acct #

Exp Date

Name: DR BLAIR J ONEILL

SCOTIABANK VISA

Trace #

Inv. #

Auth # RRN 001003105

Purchase \$46.75

Tip \$7.01

Total \$53.76

(00) APPROVED-THANK YOU

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records

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403-299-9555

www.calgarylimo.com

0128DEC - 1/1

MAY CAR RENTAL



2000 AIRPORT RD NE
CALGARY, AB T2E6W5
Federal GST# :889365821

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

06/05/2016

BILL TO

BLAIR ONEILL

RENTAL INFORMATION

Date/Time Out 05/04/2016 14:39 Start Charges 05/05/2016 09:13 Date/Time In 05/06/2016 14:10

Renter ONEILL, BLAIR

RENTAL VEHICLES

Color License Model Unit Miles/Kms Out In
GRAY CAMRY 7M5LYF 11,540 11,780

VIN: 4T1BF1FK5GU562819

CLAIM INFORMATION

Claim# / PO# / RO# Insured
Date of Loss Type of Loss Type of Vehicle

ENTERPRISE

RA Rental 05-MAY-2016 09:13 AM
CALGARY INTL ARPT
Return 06-MAY-2016 02:10 PM
CALGARY INTL ARPT

BLAIR O'NEILL
Vehicle # GU562819
Model CAMRY
Class Driven FCAR Class Charged ICAR
License# State/Province AB
M/Kms Driven 240
M/Kms Out 11540
M/Kms In 11780

ALBERTA HEALTH SERVICES

Charges	No	Unit	Price	Amount
FSO	1	Rental	59.96	59.96*
T & M	2	Days	40.00	80.00*
UNLIM M/KM	0	M/Kms		0.00*
CONCESSION RECOV FEE				22.04*
CUSTOMER FACILITY CHARGE				12.00*
VEHICLE LICENSE FEE				1.20*

Total Charges CAD 175.20

Deposit Visa
Re: Amount Due CAD 175.20
EN 582 * Taxable Items
CAI Subject to Audit
Your loyalty number is
For Reservations: 1-800-RENT-A-CAR

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	40.00	80.00
FUEL SERVICE OPTION	1 RNT	59.96	59.96

Subtotal 139.96

CUSTOMER FACILITY CHG 6.00/DAY	2 DAY	6.00	12.00
CONCESSION RECOVERY FEE 15.61 PCT	PCT	15.61	22.04
VEHICLE LICENSE FEE .60/DAY	2 DAY	0.60	1.20

Total Charges (CAD) 175.20

PAYMENTS

Payment	Visa	-48.14
Payment	Visa	-127.06

Total Payments (CAD) -175.20

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms:

Tel#: (403) 216-3490
ALBARADMIN@ehi.com
Payment Due within days of invoice date
Late payments are subject to a finance charge.



or Choosing Enterprise

Amount Due (CAD) 0

Paid By:
BLAIR ONEILL

Account # Rental Agreement Amount GPBR
0 CSEI

Hotel
Travel to Delta
Calgary Airport for
PREC Mtg.

ALLIED LIMO/ASSOCIATED
307 41 AVENUE NE T2E2N4
CALGARY AB
21640631

|||| PURCHASE ||||

05-04-2016 08:56:55

Acct # [REDACTED]
Exp Date [REDACTED]
Name: DR BLAIR J ONEILL
A000000031010 SCOTIABANK VISA

Trace # [REDACTED]

Inv. # [REDACTED]
Auth # [REDACTED] RRN 001002105

Purchase \$49.75
Tip \$7.46
Total \$57.21

(00) APPROVED-THANK YOU

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records
Customer copy

403-299-9555
www.calgarylmo.com

Travel to
South Port.

ALLIED/ASSOCIATED CAB
307 41 AVENUE NE T2E2N4
CALGARY AB
21640631

|||| PURCHASE ||||

05-05-2016 09:32:42

Acct # [REDACTED]
Exp Date [REDACTED]
Name: DR BLAIR J ONEILL
[REDACTED] SCOTIABANK VISA

Trace # [REDACTED]

Inv. # [REDACTED]
Auth # [REDACTED] RRN 001002134

Purchase \$50.00
Tip \$7.50
Total \$57.50

(00) APPROVED-THANK YOU

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records
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Travel to RRDTC
to meet w/
Alun Edwards.

ALLIED/ASSOCIATED CAB
307 41 AVENUE NE T2E2N4
CALGARY AB
21640631

|||| PURCHASE ||||

05-05-2016 12:28:12

Acct # [REDACTED]
Exp Date [REDACTED]
Name: DR BLAIR J ONEILL
[REDACTED] SCOTIABANK VISA

Trace # [REDACTED]

Inv. # [REDACTED]
Auth # [REDACTED] RRN 001003114
TYR 0000000000 TSI F800
TC 4AEE3B77402F1B22

Purchase \$50.00
Tip \$7.50
Total \$57.50

(00) APPROVED-THANK YOU
(PIN VERIFIED)

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records
Merchant copy

June 9th Parking for CPSI
MAG

CPSI

IMPARK00020494A
10235 101 ST
EDMONTON, AB T5S1B1
780-420-1976

SALE

MID: 6021222
TID: 001 REF#: [REDACTED]
Batch #: 005
06/09/16 14:18:07
APPR CODE: [REDACTED]
VISA Proximity
[REDACTED]

AMOUNT \$26.00

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU/MERCI

CUSTOMER COPY

June 13th - Design hub Mtg.

Parking June 8th

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax CodeCA5%

P3 North E 08/06/16 15:12
Receipt [REDACTED]

Short-term parking tkt
HL - No. 016765
08/06/16 06:10
09/06/16 06:09
Period 1d0h0'
(Tax) \$25.00
Total \$25.00

Payment Received
VISA \$25.00

Type: Swiped
Sub Total \$23.81
Tax 5% \$1.19

880451EF - 1/1

Design Thinking
hub.
PLACE FACE UP ON DASH
IMPARK LOT 482
NO IN AND OUT PRIVILEGES

Expiration Date/Time

12:39 PM
JUN 13, 2016

Purchase Date/Time: 07:39am Jun 13, 2016
Total Parking: \$14.29
Total GST: \$0.71
Total Due: \$15.00 Rate: \$15 - 5 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket # [REDACTED]
S/N #: 520015110306
Setting: Lot 482
Mach Name: Meter 1

[REDACTED] Visa Auth #: [REDACTED]
GST #887316538RT0006
IMPARK LOT 482

RECEIPT

IMPARK LOT 482
NO IN AND OUT PRIVILEGES

Expiration Date/Time: 12:39pm Jun 13, 2016
Purchase Date/Time: 07:39am Jun 13, 2016
Total Parking: \$14.29
Total GST: \$0.71
Total Due: \$15.00 Rate: \$15 - 5 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket # [REDACTED]
Setting: Lot 482
Mach Name: Meter 1

[REDACTED] Visa Auth #: [REDACTED]

Design Thinking Hub
PLACE FACE UP ON DASH
IMPARK LOT 482
NO IN AND OUT PRIVILEGES

Expiration Date/Time

04:29 PM
JUN 13, 2016

Purchase Date/Time: 12:29pm Jun 13, 2016
Total Parking: \$11.43
Total GST: \$0.57
Total Due: \$12.00 Rate: \$12 - 4 Hours
Total Paid: \$12.00 Payment Type: Card
Ticket # [REDACTED]
S/N #: 520015110306
Setting: Lot 482
Mach Name: Meter 1

[REDACTED] Visa Auth #: [REDACTED]
GST #887316538RT0006
IMPARK LOT 482

RECEIPT

IMPARK LOT 482
NO IN AND OUT PRIVILEGES

Expiration Date/Time: 04:29pm Jun 13, 2016
Purchase Date/Time: 12:29pm Jun 13, 2016
Total Parking: \$11.43
Total GST: \$0.57
Total Due: \$12.00 Rate: \$12 - 4 Hours
Total Paid: \$12.00 Payment Type: Card
Ticket # [REDACTED]
Setting: Lot 482
Mach Name: Meter 1

[REDACTED] Visa Auth #: [REDACTED]

Executive
Education Program.

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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Aug 3-4 / 16

INPARK00020408A
INT'L AIRPORT SERVICE ROAD
EDMONTON, AB, T5J2T2
MID: 87169880085
GST#: 0000000000000000

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

08/04/2016 5:19PM .0002
000001#0017 SHIFT B

TID: 102

#117512

PARKING 14 \$68.10
MDSE ST \$68.10
GSTAX \$3.41

SALE

Exp: [REDACTED] CARD CH \$71.51
VISA CHIP

08/04/2016 17:52:21 Inv#: [REDACTED]
Record#: [REDACTED] Batch#: 217003
Retrieval#: 00000017

A0000000031010 SCOTIABANK VISA
TVR 0080001000 TSI F800

Total: \$71.50

Airport Parking
@ EIA
Aug 3-4th

Auth Code: [REDACTED]
APPROVED

Customer copy

Taxi Aug 3rd

Airport

→ South Port

→ Westin Downtown

Taxi Aug 4th

Westin Downtown
↳ Alberta Childrens
Hospital
↳ Southport
↳ FMC
↳ Calgary
Airport

ALLIED/ASSOCIATED CAB
307 41 AVENUE NE T2E2N4
CALGARY AB
21640631

iiii PURCHASE iiii
08-03-2016 17:33:09
Acct # [REDACTED]
Exp Date [REDACTED]
Name: DR BLAIR J ONEILL
A000000031010 SCOTIABANK VISA

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN 001003394

Purchase \$119.95
Tip \$17.99
Total \$137.94

(00) APPROVED-THANK YOU

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Customer copy

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ALLIED/ASSOCIATED CAB
307 41 AVENUE NE T2E2N4
CALGARY AB
21640631

iiii PURCHASE iiii
08-04-2016 14:35:52
Acct # [REDACTED]
Exp Date [REDACTED]
Name: DR BLAIR J ONEILL
A000000031010 SCOTIABANK VISA

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN 001003400

Purchase \$224.24
Tip \$33.64
Total \$257.88

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

403-299-9555
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August 31, 2016

RE: Dr. Blair O'Neill- Rationale for Taxi Receipt \$137.94 and 257.88

Dr. Blair O'Neill made the decision to use taxi's for his trip to Calgary rather than renting a vehicle. The decision was made to allow him to take meetings by phone, as he travelled around the city rather than drive. He was pressed for time to get to various meetings throughout the city, driving and taking time to park was not an option.

Respectfully yours,

A handwritten signature in cursive script that reads "Blair O'Neill".

Blair O'Neill, MD, FRCPC, FACC
Associate Chief Medical Officer
Strategic Clinical Networks
Alberta Health Services

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name : Dr. Blair O'Neill	Reporting Period for the Month of : May - August 2016
---------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Mar-2016	Direct Billing	Airline Ticket	Travel to Calgary to Present at the Department of Surgery Retreat in Banff, AB. Invoice # 41184 ticket cancelled and refunded to invoice # [REDACTED]	Marlin Travel	417.95
26-Apr-2016	Direct Billing	Airline Ticket	Travel to Calgary to Present at SPOR Meetin, PPEC Meeting and CSM Retreat. Invoice # [REDACTED]	Marlin Travel	353.78
31-May-2016	Direct Billing	Airline Ticket	Travel to Calgary to Executive Education Program Presentations at UofC. Invoice # [REDACTED]	Marlin Travel	325.88
27-Jul-2016	Direct Billing	Airline Ticket	Travel to Calgary for Face to Face Meetings with SMDs and SDs (Aug 3-4th). Invoice # [REDACTED]	Marlin Travel	368.76
2-Aug-2016	Direct Billing	Airline Ticket	Change ticket fee for Aug 3-4th. Needed to take a later flight due to an urgent meeting in the morning. Invoice# [REDACTED]	Marlin Travel	84.50
Total Paid in the Month					\$ 1,550.87

Ticket Cancelled and Refunded. ^{to} Invoice # 41185
~~41185~~
ADAM

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TIFFANY ASKE Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: April 18, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR BLAIR ONEILL
AC [REDACTED]

Thursday, April 21, 2016

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 21Apr16
AIR CANADA E
SEAT 9D - ONEILL/BLAIR DR

Flight: 8141 H CLASS
11:00 AM Equipment: DH4
11:50 AM

Mile(s) Flown: 163

Friday, April 22, 2016

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 22Apr16
AIR CANADA E
SEAT 10D - ONEILL/BLAIR DR

Flight: 8152 V CLASS
04:35 PM Equipment: DH4
05:25 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	342.99
	Tax:	74.96
	Ticket Total:	417.95
AIR CANADA WEB [REDACTED]	[REDACTED]	-342.99
	Tax:	-74.96
	Ticket Total:	-417.95

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: April 18, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	0.00
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TIFFANY ASKE Tel: 780-425-8611

SPOR Mtg (May 3rd) all-day
PPEC Mtg (MAY 4th) all-day
CSM Retreat - Kansas City (May 5)

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: April 26, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR BLAIR ONEILL
AC [REDACTED]

Monday, May 2, 2016

✈ Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 02May16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 3F

Flight: 8153 W CLASS
06:00 PM Equipment: D8 (300 SERIES)
06:55 PM

Mile(s) Flown: 163

Friday, May 6, 2016

✈ Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 06May16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 3A

Flight: 8150 G CLASS
03:25 PM Equipment: DH4
04:15 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]

[REDACTED] 278.82
Tax: 74.96
Ticket Total: 353.78

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: April 26, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	353.78
Less Credit Card Payments:	353.78
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

June 8/16

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TIFFANY ASKE Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: May 31, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

DR BLAIR ONEILL
AC [REDACTED]

Wednesday, June 8, 2016

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 08Jun16

Flight: 8133 G CLASS
07:10 AM Equipment: D8 (300 SERIES)
08:05 AM

Mile(s) Flown: 163

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 08Jun16

Flight: 8150 G CLASS
03:25 PM Equipment: DH4
04:15 PM

Mile(s) Flown: 163

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]

Cost:

AIR CANADA WEB [REDACTED] 250.92
Tax: 74.96
Ticket Total: 325.88

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: May 31, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	325.88
Less Credit Card Payments:	325.88
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TIFFANY ASKE Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: July 27, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR BLAIR ONEILL
AC [REDACTED]

Wednesday, August 3, 2016

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 03Aug16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 2C

Flight: 8137 W CLASS
09:30 AM Equipment: DH4
10:21 AM

Mile(s) Flown: 163

Thursday, August 4, 2016

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 04Aug16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 3C

Flight: 8152 W CLASS
04:45 PM Equipment: D8 (300 SERIES)
05:38 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED] 293.80
Tax: 74.96
Ticket Total: 368.76

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: July 27, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	368.76
Less Credit Card Payments:	368.76
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
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MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TIFFANY ASKE Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: August 2, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR BLAIR ONEILL
AC [REDACTED]

Wednesday, August 3, 2016

✈ Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 03Aug16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 3C

Flight: 8149 V CLASS
01:20 PM Equipment: DH4
02:10 PM

Mile(s) Flown: 163

Thursday, August 4, 2016

✈ Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 04Aug16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 3C

Flight: 8152 W CLASS
04:45 PM Equipment: D8 (300 SERIES)
05:38 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]
AIR CANADA WEB [REDACTED]

[REDACTED] 9.50
[REDACTED] 75.00

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: August 2, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	84.50
Less Credit Card Payments:	84.50
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
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