

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of January 2017

| 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)   |
| Jan-17       | Expense Claim   | Meetings |               | 21           |               | 374           | 395             |                              |  |             |
| Jan-17       | Direct Billing  | Meetings | 758           |              |               |               | 758             |                              |  |             |
| <b>Total</b> |                 |          | <b>\$ 758</b> | <b>\$ 21</b> | <b>\$ -</b>   | <b>\$ 374</b> | <b>\$ 1,153</b> | <b>\$ -</b>                  | <b>\$ -</b>                                  | <b>\$ -</b> |

**Total for the Month** \$ 1,153

Maximum daily single meal expense claimed in the month \$ 12  
 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          | \$ 395.04                |               |               |             |   |           |                |                  |               |
| Expense Date              | Business reason  | Expense Location  | Expense Type             | Amount        | From Location | To Location | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 1/20/2016                 | HTA Consultations Meeting                                  | AB - Local        | Parking - Lot or Parkade | \$ 12.00      |               |             | Attended HTA Consultations Meeting at ATB Place.                                  | 1         |                |                  |               |
| 11/14/2016                | Alberta Advisory Committee Meeting                         | AB - Local        | Parking - Lot or Parkade | \$ 24.00      |               |             | Attended Alberta Advisory Committee on Health Technologies Meeting at ATB Place.  | 1         |                |                  |               |
| 11/15/2016                | Meeting with ADM Alan Casson                               | AB - Local        | Parking - Lot or Parkade | \$ 18.00      |               |             | Meeting with ADM Alan Casson at ATB Place.  | 1         |                |                  |               |
| 11/18/2016                | Digestive Health SCN Launch                                |                   | Mileage-Local-Home Zone  | \$ 23.19      |               |             | Travelled to Leduc to attend the Digestive Health SCN Launch                      | 1         |                |                  | 44.6          |
| 11/21/2016                | SCN Scientific Director/Assistant Director All day Meeting |                   | Mileage-Local-Home Zone  | \$ 23.19      |               |             | Attended the SCN Scientific Director/Assistant Director All day Meeting in Leduc. | 1         |                |                  | 44.6          |
| 11/24/2016                | PRIHS Steering Committee Meeting                           | AB - Local        | Parking - Lot or Parkade | \$ 18.00      |               |             | Attended PRIHS Steering Committee Meeting.  | 1         |                |                  |               |
| 12/19/2016                | Cancer SCN Holiday Evening                                 | AB - Other Zones  | Taxi                     | \$ 30.80      |               |             | Attended Cancer SCN Holiday Evening   | 1         |                |                  |               |
| 12/20/2016                | Cancer SCN Holiday Evening (HOTEL - Airport)               | AB - Other Zones  | Taxi                     | \$ 53.76      |               |             | Cancer SCN Holiday Evening (HOTEL - Airport)                                      | 1         |                |                  |               |
| 1/11/2017                 | Calgary ZMAC Meeting/SMD Meetings                          | AB - Other Zones  | Taxi                     | \$ 11.40      |               |             | Calgary - Presented at ZMAC Meeting/SMD Meetings                                  | 1         |                |                  |               |
| 1/12/2017                 | Calgary ZMAC Meeting                                       | AB - Other Zones  | Taxi                     | \$ 10.40      |               |             | Calgary - Presenting at ZMAC Meeting  | 1         |                |                  |               |
| 1/12/2017                 | Calgary ZMAC Meeting/SMD Meetings                          | AB - Other Zones  | Taxi                     | \$ 74.75      |               |             | Taxi to meet Dr Joe Dort, SMD and Travel to YYC Airport.                          | 1         |                |                  |               |
| 1/12/2017                 | Calgary ZMAC Meeting/SMD Meetings                          | AB - Other Zones  | Meals Per Diem           | \$ 20.80      |               |             | Calgary ZMAC Meeting/SMD Meetings Bfast \$9.20 Lunch \$11.60                      | 1         |                |                  |               |
| 1/12/2017                 | Calgary ZMAC Meeting/SMD Meetings                          | AB - Local        | Taxi                     | \$ 74.75      |               |             | Calgary ZMAC Meeting/SMD Meetings (Taxi from YEG Airport to Home.                 | 1         |                |                  |               |
| Approver(s) for the claim |  | Approval Status   |                          | Approval Date |               |             |   |           |                |                  |               |
| BELANGER, FRANCOIS        |  | Approve           |                          | 26-Jan-17     |               |             |   |           |                |                  |               |

Alberta Advisory  
Committee *wa @*

**\*RECEIPT**  
Impark Lot 101

**Stall # 8**

**12:18 PM**

**NOV 14, 2016**

Purchase Date/Time: 08:18am Nov 14, 2016  
Total Parking: \$22.86  
Total GST: \$1.14  
Total Due: \$24.00  
Total Paid: \$24.00  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Lot 101  
Mach Name: Meter 3

Rate: 4 hours - \$24.00  
Payment Type: Card

Visa

Auth #: [REDACTED]

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

*AHS RRHS*

Welcome to Lot 493  
BELL TOWER PARKADE  
MANAGED BY  
IMPARK  
RECEIPT C1

ENTRY TIME:  
11/23/16 14:48  
EXIT TIME:  
11/23/16 17:08  
PARK-DUR.: HRS:MIN  
0:02:20

AMOUNT:  
\$ 18.00

KIND OF PAYMENT:  
VISA

REF. [REDACTED]  
GST No. 887315638RT  
0006

THANK YOU FOR  
PARKING WITH US

PARKING RECEIPT

Alan Casson Mtg  
*@ATB*

**\*RECEIPT**

Impark Lot 101

**Stall # 15**

**11:18 AM**

**NOV 15, 2016**

Purchase Date/Time: 08:18am Nov 15, 2016  
Total Parking: \$17.14  
Total GST: \$0.86  
Total Due: \$18.00  
Total Paid: \$18.00  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Lot 101  
Mach Name: Meter 3

Rate: 3 hours - \$18.00  
Payment Type: Card

Visa

Auth #: [REDACTED]

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

*HTA Mtg @ATB*

**\*RECEIPT**

Impark Lot 101

**Stall # 9**

**11:15 AM**

**JAN 20, 2017**

Purchase Date/Time: 09:15am Jan 20, 2017  
Total Parking: \$11.43  
Total GST: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Lot 101  
Mach Name: Meter 3

Rate: 2 hours - \$12.00  
Payment Type: Card

Visa

Auth #: [REDACTED]

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Dec 19th 116  
Taxi to Cancer  
DELTA CAB Ltd. Calgary  
403-278-9999  
Celebra:

Terminal 1244/66251813  
Driver 4948  
16/12/19 19:00:05

VISA  
Card: [REDACTED]  
SCOTIABANK VISA  
F800

Ref # [REDACTED]  
Auth # [REDACTED]

FARE : \$ 24.00  
TIP : \$ 6.00

TOTAL : \$ 30.00

GST/HST #: 1234567890  
APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records  
Customer Copy

Hotel - YYC Airport  
Dec. 20/16  
ALLIED/ASSOCIATED CAB  
307 41 AVE NE T2E2N4  
CALGARY AB  
21640631  
GH2164063156

\*\*\*\* PURCHASE \*\*\*\*

12-20-2016 07:54:35  
Acct # [REDACTED]  
Exp Date [REDACTED] Card Type VI  
Name: DR BLAIR J ONEILL  
SCOTIABANK VISA

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

Purchase \$46.75  
Tip \$7.01  
Total \$53.76

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

403-299-9555  
www.calgarylimo.com

Jan 11th

~~Hotel~~  
Hotel - Dinner  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID:  
MERCHANT ID:  
VEHICLE ID :  
DRIVER ID :  
GST ACCOUNT #:  
TRIP NUMBER:  
PASSENGERS:



01/11/2017  
START: 17:38                      END: 17:38  
DISTANCE: 0.00                    RATE: 1  
  
FARE AMOUNT:                     \$ 10.86  
  
TAX AMOUNT:                     \$ 0.54

**TOTAL :       \$ 11.40**

VISA SALE :

APPROVAL NUMBER :

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



Jan 12th - Travel to  
Fort Calgary 2MACHS

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID:  
MERCHANT ID:  
VEHICLE ID :  
DRIVER ID :  
GST ACCOUNT #:  
TRIP NUMBER:  
PASSENGERS:



01/12/2017  
START: 07:08                      END: 07:17  
DISTANCE: 26.00                    RATE: 1  
  
FARE AMOUNT:                     \$ 8.00  
  
TAX AMOUNT:                     \$ 0.40  
TIP AMOUNT:                     \$ 2.00

**TOTAL :       \$ 10.40**

VISA SALE :

APPROVAL NUMBER :

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



Jan 12th.  
Travel to YC Airport  
ALLIED/ASSOCIATED CAB  
307 41 AVE NE T2E2N4  
CALGARY AB  
21640631  
GH2164063178

\*\*\* PURCHASE \*\*\*  
01-12-2017 15:21:17  
Acct # [REDACTED]  
Exp Date 02/20 Card Type VI  
Name: DR PLATE J ONEILL  
[REDACTED] SCOTIABANK VISA

Trace [REDACTED]  
Inv. [REDACTED]  
Auth [REDACTED] [REDACTED]

Purchase \$65.00  
Tip \$9.75  
Total \$74.75

(001) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

VEB Airport - Home  
PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

Jan 12th.  
CARD [REDACTED]  
CARD TYPE VISA  
DATE 2017/01/12  
TIME 2867 18:34:17  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$65.00  
TIP \$9.75  
TOTAL  
\$74.75

SCOTIABANK VISA  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000  
GOPRESTIGE.CA  
GST 862184769  
GOPRESTIGE.CA

## 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**

|                                 |  |
|---------------------------------|--|
| <b>Name :</b> Dr. Blair O'Neill | <b>Reporting Period for the Month of :</b> December 2016- January 2017 |
|---------------------------------|--|

| DD-MMM-YYYY                    | Payment Method | Category       | Description/Purpose of the Expense   | Name of Vendor | Amount Paid      |
|--------------------------------|----------------|----------------|--|----------------|------------------|
| 19-Dec-2016                    | Direct Billing | Airline Ticket | Travel to Calgary to attend the Cancer Holiday Celebration . Invoice [REDACTED]                                    | Marlin Travel  | 380.47           |
| 12-Jan-2016                    | Direct Billing | Airline Ticket | Travel to Calgary to Presnt at Calgary ZMAC Meeting and meet with the Senior Medical Directors. Invoice [REDACTED] | Marlin Travel  | 377.31           |
|                                |                |                |  |                |                  |
|                                |                |                |  |                |                  |
|                                |                |                |  |                |                  |
| <b>Total Paid in the Month</b> |                |                |  |                | <b>\$ 757.78</b> |

DEC 9 7 77 AM - Calgary



**Invoice**

|  |  |
|--|--|
| ALBERTA HEALTH SERVICES<br>ALBERTA HEALTH SERVICES<br>10030 - 107 STREET<br>EDMONTON AB<br>T5J 3E4 | Trip #: [REDACTED]<br>Booking Date: 01 Dec 16<br>Client: [REDACTED]<br>Agent: [REDACTED]<br><br>File Locator: [REDACTED] |
|--|--|

**PASSENGERS:** DR BLAIR ONEILL

| REFERENCE/ DESCRIPTION         | FARE          | HST/GST      | PST         | OTHER TAXES  | PENALTY     | TOTAL             |
|--------------------------------|---------------|--------------|-------------|--------------|-------------|-------------------|
| AIR CANADA Ticket # [REDACTED] | 288.10        | 18.12        | \$0.00      | 74.25        | 0.00        | 380.47 CAD        |
| <b>Total:</b>                  | <b>288.10</b> | <b>18.12</b> | <b>0.00</b> | <b>74.25</b> | <b>0.00</b> | <b>380.47 CAD</b> |

| PAYMENTS              | Invoice #  | Payment Date | Card Holder | Form of Payment | Amount            |
|-----------------------|------------|--------------|-------------|-----------------|-------------------|
|                       | [REDACTED] | 12/01/2016   | [REDACTED]  | [REDACTED]      | 380.47 CAD        |
| <b>Total Payment:</b> |            |              |             |                 | <b>380.47 CAD</b> |

**Balance Due CAD Currency 0.00 CAD**

Total GST 18.12 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL CHRISTMAS STAFF

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

\*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*

\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*

PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----

---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR



ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 01 Dec 16  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

**MY ITINERARY**

| Passengers   | Citizenship   | Required Travel Documents |
|--------------|---------------|---------------------------|
| BLAIR ONEILL | Not Specified | Not Specified             |

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

| Passengers: | BLAIR ONEILL | Booking Date:                     | 01 Dec 16 | File Locator/Ticket #:            | [REDACTED] |       |
|-------------|--------------|-----------------------------------|-----------|-----------------------------------|------------|-------|
| Airline     | Flight       | From                              | Terminal  | To                                | Class/Seat | Stops |
| AIR CANADA  | 08151        | EDMONTON INTL<br>19 Dec 16 3:30PM |           | CALGARY INTL<br>19 Dec 16 4:24PM  | W/         |       |
| AIR CANADA  | 08134        | CALGARY INTL<br>20 Dec 16 9:05AM  |           | EDMONTON INTL<br>20 Dec 16 9:57AM | G/         |       |

Jan 11/2017



Invoice

|  |  |
|--|--|
| ALBERTA HEALTH SERVICES<br>ALBERTA HEALTH SERVICES<br>10030 - 107 STREET<br>EDMONTON AB<br>T5J 3E4 | Trip #: [REDACTED]<br>Booking Date: 05 Jan 17<br>Client: [REDACTED]<br>Agent: [REDACTED]<br><br>File Locator: [REDACTED] |
|--|--|

PASSENGERS: DR BLAIR ONEILL

| REFERENCE/ DESCRIPTION       | FARE          | HST/GST     | PST         | OTHER TAXES  | PENALTY     | TOTAL             |
|------------------------------|---------------|-------------|-------------|--------------|-------------|-------------------|
| AIR CANADA Ticket [REDACTED] | 302.35        | 0.00        | \$0.00      | 74.96        | 0.00        | 377.31 CAD        |
| <b>Total:</b>                | <b>302.35</b> | <b>0.00</b> | <b>0.00</b> | <b>74.96</b> | <b>0.00</b> | <b>377.31 CAD</b> |

| PAYMENTS              | Invoice #  | Payment Date | Card Holder | Form of Payment | Amount            |
|-----------------------|------------|--------------|-------------|-----------------|-------------------|
|                       | [REDACTED] | 1/04/2017    | [REDACTED]  | [REDACTED]      | 377.31 CAD        |
| <b>Total Payment:</b> |            |              |             |                 | <b>377.31 CAD</b> |

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL SITE VISITS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----  
 ---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----  
 \*\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\*  
 \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 05 Jan 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

### MY ITINERARY

| Passengers   | Citizenship   | Required Travel Documents |
|--------------|---------------|---------------------------|
| BLAIR ONEILL | Not Specified | Not Specified             |

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: BLAIR ONEILL

Booking Date: 04 Jan 17  
File Locator/Ticket #: [REDACTED]

| Airline    | Flight | From                              | Terminal | To                                | Class/Seat | Stops |
|------------|--------|-----------------------------------|----------|-----------------------------------|------------|-------|
| AIR CANADA | 08151  | EDMONTON INTL<br>11 Jan 17 3:30PM |          | CALGARY INTL<br>11 Jan 17 4:24PM  | W/         |       |
| AIR CANADA | 08154  | CALGARY INTL<br>12 Jan 17 5:00PM  |          | EDMONTON INTL<br>12 Jan 17 5:52PM | V/         |       |