

## Official Administrator and Executive Expense Report

**Name** Dr. Blair O'Neill  
**Title** ACMO, Strategic Clinical Networks  
**Location** Edmonton  
 Expenses submitted during the month of August 2015

		Travel (1)								
Month-Year	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-15	Expense Claim	Meetings	386			98	484			
Aug-15	Direct Billing	Meetings	992				992			
<b>Total</b>			\$ 1,378	\$ -	\$ -	\$ 98	\$ 1,476	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,476

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.

Car allowance 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	484.27

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/17/2015	Medical Staff Bylaws and Rules Committee	AB - Local	Airfare	385.96	AB - Local	AB - Other Zones	Edmonton to Calgary.	1			
8/18/2015	for flight to Calgary for Medical Staff Bylaws and Rules Committee		Mileage	31.31	SSP Edmomton	EIA		1			62
8/17/2015	Overnight Airport Parking	AB - Local	Parking	47.00				1			
8/14/2015	Parking for Alberta Advisory Committee Mtg at ATB	AB - Local	Parking	20.00				1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		14-Sep-15							

Calgary

Aug 17/18, 2015

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch:  
Agent:

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

Invoice Number:  
Date:  
Page:  
Our Reference:

[Redacted]

August 5, 2015

1/2

[Redacted]

# INVOICE

For  
DR BLAIR ONEILL  
AC [Redacted]

Monday, August 17, 2015

Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 17Aug15  
AIR CANADA E  
AIR CANADA CONFIRMATION [Redacted]  
TICKET NUMBER [Redacted]  
SEAT 5F

Flight: 8151 H CLASS  
04:00 PM Equipment: CRJ JET  
04:51 PM

Mile(s) Flown: 163

Tuesday, August 18, 2015

Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 18Aug15  
AIR CANADA E  
AIR CANADA CONFIRMATION [Redacted]  
TICKET NUMBER [Redacted]  
SEAT 3A

Flight: 8150 G CLASS  
04:00 PM Equipment: DH4  
04:50 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WE [Redacted]

[Redacted]

311.00

Tax: 74.96

Ticket Total: 385.96

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

Invoice Number: [REDACTED]  
Date: August 5, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

**Total:**

<b>Grand Total:</b>	385.96
<b>Less Credit Card Payments:</b>	385.96
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	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.

*AND AT meeting*

ATB PLACE  
GST: 887315638RT001  
RECEIPT C1

IN: 14.08.15 08:25  
PAY: 14.08.15 11:56  
AMOUNT: \$ 20.00

----- TRANSACTION  
RECORD -----

Card # [REDACTED]

Card Entry: CHIP  
Account: VISA  
Trans: PURCHASE  
Amount: \$20.00

Auth # [REDACTED]  
Sequence #: 000016  
Term ID: 002  
Date: 15/08/14  
Time: 11:55:01

APPROVED

BY ENTERING A VERIFIED  
PIN, CARDHOLDER  
AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS  
AGREEMENT WITH  
CARDHOLDER

Application Label:  
SCOTIABANK VISA  
TVR: 0080008000  
AID: A0000000031010  
TSI: F800  
TC: 8A577BF8B6FCFC5

\*\*\* CUSTOMER  
COPY \*\*\*

-----  
Thank you for  
Visiting!

DUPLICATE

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

P3 South E 18/08/15 17:13  
Receipt [REDACTED]

Nested Parking  
Short-term parking tkt  
DL/EP - No. 005081  
17/08/15 14:44  
18/08/15 17:15  
Period 1d2h32'  
(Tax) \$47.00

Total \$47.00

Payment Received  
VISA \$47.00

Mer [REDACTED] 340013  
Aut [REDACTED]  
Type: Swiped

Sub Total \$44.76  
Tax 5% \$2.24

*Parking  
Overnight  
Sept. 17-18th.  
for flight to  
Calgary.*

## Executive Expenses Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive 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> O'NEILL BLAIR	<b>Reporting Period for the Month of :</b> Aug-15
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Jun-2015	Direct Billing	Airline Ticket	Attended Critical Care SCN Core Meeting. Invoice [REDACTED]	Marlin Travel	512.96
27-Jul-2015	Direct Billing	Airline Ticket	Ticket charges - for travel to Calgary for meetings. Ticket was cancelled for July 27th travel. Credits to be used at a later date. Invoice [REDACTED] Credit to be used for invoice [REDACTED]	Marlin Travel	352.96
27-Jul-2015	Direct Billing	Airline Ticket	Part 2 of above ticket charges made. Invoice # [REDACTED]	Marlin Travel	60.00
28-Jul-2015	Direct Billing	Airline Ticket	Calgary meeting-Critical Care Strategic Clinical Network ICU Zone Engagement. Meet with SMD's Face to Face	Marlin Travel	66.00
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
<b>Total Paid in the Month</b>					<b>\$ 991.92</b>

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

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

Invoice Number: [REDACTED]  
Date: June 17, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
DR BLAIR ONEILL  
AC [REDACTED]

Thursday, June 18, 2015

 **Air**

AIR CANADA  
**From:** EDMONTON INTL AB  
**To:** CALGARY AB  
**Stops:** 0 **Arrival:** 18Jun15  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]

**Flight:** 8133 **ECONOMY CLASS**  
07:00 AM **Equipment:** CRJ JET  
07:50 AM

**Mile(s) Flown:** 163

 **Air**

AIR CANADA  
**From:** CALGARY AB  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 18Jun15  
**Seat(s):** 06A  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]

**Flight:** 8154 **V CLASS**  
05:00 PM **Equipment:** D8 (300 SERIES)  
05:52 PM

**Mile(s) Flown:** 163

**Cost:**

TKT- [REDACTED] TKT

[REDACTED] 438.00  
Tax: 74.96  
**Ticket Total:** 512.96

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

Invoice Number: [REDACTED]  
Date: June 17, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Total:

<b>Grand Total:</b>	512.96
<b>Less Credit Card Payments:</b>	512.96
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	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: [REDACTED]  
Agent: [REDACTED]

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

Invoice Number: [REDACTED]  
Date: July 10, 2015  
Page: 1/2  
Our Reference: [REDACTED]

## INVOICE

### For

DR BLAIR ONEILL  
AC [REDACTED]

Monday, July 27, 2015

✈ Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 27Jul15  
AIR CANADA E  
E TICKET [REDACTED]  
SEAT 2A

Flight: 8171 G CLASS  
07:00 PM Equipment: D8 (300 SERIES)  
07:54 PM

Mile(s) Flown: 163

Tuesday, July 28, 2015

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

Invoice Number: [REDACTED]  
Date: July 10, 2015  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, July 28, 2015

## Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 28Jul15  
AIR CANADA E  
E TICKET [REDACTED]  
SEAT 3F

Flight: 8160 G CLASS  
08:30 PM Equipment: DH4  
09:20 PM

Mile(s) Flown: 163

### Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	278.00
	Tax:	74.96
	<b>Ticket Total:</b>	<b>352.96</b>

### Total:

	<b>Grand Total:</b>	352.96
	Less Credit Card Payments:	352.96
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Balance Due:</b>	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: [REDACTED]  
Agent: [REDACTED]

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

Invoice Number: [REDACTED]  
Date: October 2, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**  
DR BLAIR ONEILL  
AC [REDACTED]

Monday, July 27, 2015

 **Air**

AIR CANADA  
**From:** EDMONTON INTL AB  
**To:** CALGARY AB  
**Stops:** 0 **Arrival:** 27Jul15  
AIR CANADA E  
E TICKET [REDACTED]  
SEAT 2A

**Flight:** 8171 G CLASS  
07:00 PM **Equipment:** D8 (300 SERIES)  
07:54 PM

Mile(s) Flown: 163

Tuesday, July 28, 2015

 **Air**

AIR CANADA  
**From:** CALGARY AB  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 28Jul15  
AIR CANADA E  
E TICKET [REDACTED]  
SEAT 3F

**Flight:** 8160 G CLASS  
08:30 PM **Equipment:** DH4  
09:20 PM

Mile(s) Flown: 163

**Cost:**

AIR CANADA WEB [REDACTED]	[REDACTED]	50.00
AIR CANADA WEB [REDACTED]	[REDACTED]	10.00

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

Invoice Number: [REDACTED]  
Date: October 2, 2015  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

Total:

Grand Total:	60.00
Less Credit Card Payments:	60.00
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	352.96
Total Charges Previous Invoices:	352.96
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: [REDACTED]  
Agent: [REDACTED]

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

Invoice Number: [REDACTED]  
Date: July 22, 2015  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

For  
DR BLAIR ONEILL

Tuesday, July 28, 2015

## Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 28Jul15  
AIR CANADA E

Flight: 8149 W CLASS  
03:00 PM Equipment: D8 (300 SERIES)  
03:54 PM

Mile(s) Flown: 163

## Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 28Jul15  
AIR CANADA E

Flight: 8160 U CLASS  
08:30 PM Equipment: DH4  
09:20 PM

Mile(s) Flown: 163

## Cost:

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

## Total:

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

*Air Canada +  
charged in  
100.00  
66.00  
does not  
appear on STATEMENT*

~~166.00~~ \$ 66.00  
~~166.00~~  
0.00  
0.00