

Official Administrator and Executive Expense Report

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

Expenses submitted during the month of September 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)
Sep-15	Expense Claim	Meetings				369	369			
Total			\$ -	\$ -	\$ -	\$ 369	\$ 369	\$ -	\$ -	\$ -

Total for the Month \$ 369

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	368.47

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/16/2015	Calgary Meeting	AB - Local	Taxi	298.13			Attended: Seniors Health Core Committee Meeting/SCN	1			
9/16/2015	Airport Parking	AB - Local	Parking	36			Airport parking at the parkade	1			
9/16/2015	Travel from Home/Back from Airport		Mileage	34.34	Edmonton (home and back)	Airport		1			68
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		22-Sep-15							

Dr. B. O'Neill Expenses
Calgary Sept. 16/15

ASSOCIATED CAB
404-36 AVENUE N E T2E2K7
CALGARY AB
2C143100

1111 PURCHASE 1111
09-16-2015 08:39:11
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: BLAIR O NEILL
A0000000031010 SCOTIABANK VISA

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN 001001769

Purchase \$37.50
Tip \$5.63
Total \$43.13

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.associatedcab.ca
403-299-1111

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

1111 PURCHASE 1111
09-16-2015 19:39:09
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: BLAIR O NEILL
A0000000031010 SCOTIABANK VISA

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN 001003244
TVR 0000000000 TSI F800
TC FD5506549BF2FFA4

Total \$255.00

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING 10

09/16/2015 8:34PM 0001
00 [REDACTED] SHIFT A

PARKING \$34.29
MDSE ST \$34.29
GSTAX \$1.71

VI CARD CH \$36.00
CHIP

09/16/2015 21:16:07 Inv# [REDACTED]
Record# [REDACTED] Batch# [REDACTED]
Retrieval#:

A0000000031010 SCOTIABANK VISA
TVK 0000000000 TSI E800

Total: \$36.00

Auth Code [REDACTED]
APPROVED

Customer copy

Cab from Airport
to Corewest
Dr. Vernon Fanning
Centre for
Seniors Health
SCN Core Mtg

Cab from
Senior's Health
Mtg to Various
locations in Calgary
(FMC, RR DTC,
Airport)

Parking @ EIA.