

Official Administrator and Executive Expense Report

Name Dr. Blair O'Neill
Title ACMO, Strategic Clinical Networks
Location Edmonton
 Expenses submitted during the month of October 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)
Oct-15	Expense Claim	Meetings		104	529	379	1,012			
Total			\$ -	\$ 104	\$ 529	\$ 379	\$ 1,012	\$ -	\$ -	\$ -

Total for the Month \$ 1,012

Maximum daily single meal expense claimed in the month \$ 21
 Maximum daily base hotel rate claimed in the month \$ 184
 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	1,011.78

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/21/2015	Overnight flight to Calgary to attend CC Planning Retreat		Meals Per Diem	20.75			Overnight flight to Calgary to attend CC Planning Retreat, Dinner	1			
9/21/2015	Critical Care Planning Retreat	AB - Other Zones	Accommodations	206.58			Attended the Critical Care Planning Retreat in Calgary.	1			
9/21/2015	Home to EIA and EIA to Home (CC Retreat)		Mileage	38.48	Home	EIA	Home to EIA and EIA to Home (CC Retreat)	1			74
9/22/2015	Critical Care Planning Retreat	AB - Local	Parking - Lot or Parkade	36.00			Parking at the Edmonton International Airport in the Parkade. This was not Valet Parking.	1			
10/2/2015	AACHT Meeting	AB - Local	Parking - Lot or Parkade	20.00			AACHT Meeting @ ATB Place	1			
10/7/2015	PPEC Meeting (Calgary)		Mileage	38.48	Home	EIA	Home to EIA and Back.	1			74
10/7/2015	PPEC Meeting	AB - Local	Parking - Lot or Parkade	36.00			This was not Valet Parking- Parking was at the Parkade for Edmonton International Airport.	1			
10/8/2015	The Canadian Medical Protective Association Conference		Mileage	38.48	Home	Renaissance Edmonton Airport Hotel	Home to Renaissance Edmonton Airport Hotel and Back to Attend The Canadian Medical Protective Association Conference.	1			74
10/12/2015	Meetings in Calgary	AB - Other Zones	Accommodations	322.91			Calgary Meetings (Oct 13-14th).	1			

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/12/2015	Meetings in Calgary - Jon Meddings, Branden Manns		Mileage	156.00	Calgary	Edmonton	travelled to Calgary and Edmonton return for 2day meetings in Calgary.	1			300
10/13/2015	Meetings in Calgary (Oct 13-14th)		Meals Per Diem	83.10			Meetings in Calgary (Oct 13-14th)/B/F, Lunch, & Dinner for 13 th and 14 th Oct 2015	2			
10/19/2015	HRIC Meeting	AB - Local	Parking - Lot or Parkade	15.00			HRIC Meeting @ ATB Place	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		10-Nov-15							



DELTA
CALGARY AIRPORT
 2001 Airport Road NE, Calgary, Alberta T2E 6Z8
 Tel: 403-291-2600 Fax: 403-250-8722

Blair Oneill
 [Redacted]
 Canada

Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 09-21-15
 Departure: 09-22-15

Date	Description	Additional Information	Charges	Credits
09-21-15	Room Charge		184.00	
09-21-15	Rooms Destination Marketing Fee		5.52	
09-21-15	Rooms Tourism Levy		7.58	
09-21-15	Rooms GST		9.48	
09-22-15	Food and Beverage	[Redacted]	55.04	
09-22-15	Master Card			200.00
09-22-15	Visa			61.62

GST Summary

Registration No: 826085417

Room 9.48

F&B 2.34

Other 5.52

Total 17.34

Total	261.62	261.62
Balance Due	0.00 CDN	- 55.04

claiming only \$206.58

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Booked through Calgary to Ede

The Westin Calgary
320 Fourth Ave. SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Alberta Health Services

Page Number : [REDACTED] Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 13-OCT-15 12:32
Depart Date : 14-OCT-15 14:58
No. Of Guest : 2
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary 14-OCT-15 14:58

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
12-OCT-15	02:27	[REDACTED]	Parking Valet	38.00	
12-OCT-15	02:27	[REDACTED]	TAX - GST OTHER	1.90	
12-OCT-15	02:27	[REDACTED]	Room Charge	133.00	
12-OCT-15	02:27	[REDACTED]	Good And Services Tax	6.85	
12-OCT-15	02:27	[REDACTED]	Destination Marketing Fee	3.99	
12-OCT-15	02:27	[REDACTED]	Tourism Levy	5.48	
13-OCT-15	09:51	[REDACTED]	In Room Dining	43.01	
13-OCT-15	02:12	[REDACTED]	Parking Valet	38.00	
13-OCT-15	02:12	[REDACTED]	TAX - GST OTHER	1.90	
13-OCT-15	02:12	[REDACTED]	Room Charge	155.50	
13-OCT-15	02:12	[REDACTED]	Good And Services Tax	8.01	
13-OCT-15	02:12	[REDACTED]	Destination Marketing Fee	4.67	
13-OCT-15	02:12	[REDACTED]	Tourism Levy	6.41	
14-OCT-15	14:46	[REDACTED]	Visa		

** Total
*** Balance

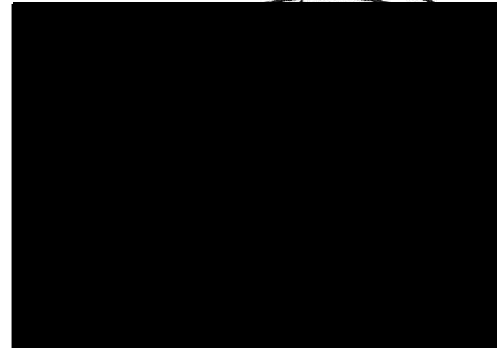
446.72
0.00

-446.72

-446.72

claiming only
\$ 322.91

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EDMONTON AIRPORTS
GST # R128599776
PARKING

10/07/2015 4:13PM 0002
00000 SHIFT B

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

V1: CARD CH \$36.00

10/07/2015 16:55:14 Inv#:
Record# Batch#:
Retrieval#:

A0000000031010 SCOTIABANK VISA
TVR 000000000 TSI E800

Total: \$36.00

Auth Code: E81123
APPROVED

Merchant Copy

Parking @ EIA
Flight to Calgary
to attend
PPEC Mtg.

EDMONTON AIRPORTS
GST # R128599776
PARKING

09/22/2015 5:21PM 0002
000001 SHIFT B

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

V1: CARD CH \$36.00

Visa CHIP

09/22/2015 18:03:52 Inv#:
Record# Batch#:
Retrieval#:

A0000000031010 SCOTIABANK VISA
TVR 000000000 TSI E800

Total: \$36.00

Auth Code:
APPROVED

Customer copy

Parking @ ~~EIA~~
CC Planning
Retreat
Calgary.

Perky HRIC

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 19.10.15 08:49
PAY: 19.10.15 11:09
AMOUNT: \$ 15.00

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

Card # [REDACTED]
Card Entry:CHIP
Account:VISA
Trans:PURCHASE
Amount:\$15.00
Auth [REDACTED]
Sequence [REDACTED]
Term ID: 002
Date:15/10/19
Time:11:08:45

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: 6B09A3B3FA70C5AC

*** CUSTOMER
COPY ***

Thank you for
Visiting!

*HRIC Mtg
ATB Place
9-11AM*

*AACHT
Meeting @
ATB Place
8:30 11:30AM*

ATB PLACE
GST:887315638RT001
RECEIPT C2

IN: 02.10.15 08:25
OUT: 02.10.15 11:39
AMOUNT: \$ 20.00
CC-DATA:

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

Card # [REDACTED]
Card Entry:CHIP
Account:VISA
Trans:PURCHASE
Amount:\$20.00
Auth [REDACTED]
Sequence [REDACTED]
Term ID: 003
Date:15/10/02
Time:11:39:02

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: A11AAA10DC5F8A5D

*** CUSTOMER
COPY ***

*AACHT
Concise*

GST: 887315638RT001