

AHS Board and Executive Expense Report

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

Expenses submitted during the month of December 2015

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)
Dec-15	Expense Claim	Meetings				277	277			
Dec-15	Direct Billing	Meetings	977				977			
Total			\$ 977	\$ -	\$ -	\$ 277	\$ 1,254	\$ -	\$ -	\$ -

Total for the Month \$ 1,254

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
O'NEILL, BLAIR	ACMO, Strategic Clinical Networks	Edmonton	277.40

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/1/2015	Calgary meetings (flew in the night before for early morning meetings)	AB - Other Zones	Taxi	13.80			Taxi from Calgary airport to Westin Hotel downtown calgary	1			
12/2/2015	SCN Co-Design Meeting, PPEC meeting and Meeting at the Foothills Hospital	AB - Other Zones	Taxi	263.60			I used the same driver. Multiple meetings. Multiple sites. Driver was willing to wait and not charge for that and it was the same price as a taxi and Calgary cancelled Uber.	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		17-Dec-15							

YYC - Westin Hotel
Airport

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-825
MERCHANT ID: 43276ABA
VEHICLE ID: 0432
DRIVER ID: 9024
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED]

12/01/2016
START: 21:00
DISTANCE: 32.00
END: 21:41
RATE: 1

FARE AMOUNT: \$ 11.24

TAX AMOUNT: \$ 0.56
TIP AMOUNT: \$ 2.00

TOTAL : \$ 13.80

VISA SALE: [REDACTED]

APPROVAL NUMBER: [REDACTED]

20150903001 PASSENGER COPY 20150903001

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



BLACK SEDAN CAR SERVICE
1608 MARLYN WAY NE
CALGARY AB T2A 3K7
(403) 478-6766

SALE

MD: 5720925
TID: A5720925 REF#: [REDACTED]
Batch [REDACTED] SEQ: 193001001003
12/02/15 14:58:51
CVC: Y

APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$210.00
TIP \$31.50
TOTAL \$241.50

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

- 1.) Town Car Westin
to South Port
- 2.) South Port to
Delta Airport
- 3.) Delta Airport
to Foothills Hospital

Foothills - HOKI

CALGARY UNITED CABS
5660 10TH STREET NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

MD: 5569122
TID: B1569122 REF#: [REDACTED]
Batch # [REDACTED] SEQ: 083001001013
12/02/15 17:09:38
CVC: Y

APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$22.00
TIP \$0.00
TOTAL \$22.00

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

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 :	O-NEILL, BLAIR	Reporting Period for the Month of :	Dec-15
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-09-2015	Direct Billing	Airline Ticket	Attended Seniors Health SCN Core Committee Meeting, SCN Kiidney Group meeting, 1:1 SMD Meetings, and Story Telling Workshop. Invoice # [REDACTED]	Marlin Travel	520.96
21-09-2015	Direct Billing	Airline Ticket	Change Fee and additional fare for travel to Calgary. Invoice # [REDACTED]	Marlin Travel	130.00
7-Oct-2015	Direct Billing	Airline Ticket	Attended PPEC Meeting at the Delta Calgary Airport Hotel Invoice # [REDACTED]	Marlin Travel	325..88
13-10-2015	Direct Billing	Airline Ticket	Calgary Meetings- Invoice # [REDACTED] Ticket was cancelled - decided to drive to Calgary. The amount remains in credit for future travel	Marlin Travel	325.88
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 976.84

September 16th Calgary Mtgs.

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:

September 15, 2015

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Our Reference:

INVOICE

For

DR BLAIR ONEILL

AC

Wednesday, September 16, 2015

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 16Sep15
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 8D

Flight: 8133 ECONOMY CLASS
07:00 AM Equipment: CRJ JET
07:49 AM

Mile(s) Flown: 163

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 16Sep15
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 4D

Flight: 8160 V CLASS
08:30 PM Equipment: DH4
09:19 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WE

446.00

Tax:

74.96

Ticket Total:

520.96

Sept 21/15 Calgary
Change fee.

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:

September 18, 2015

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Our Reference:

INVOICE

For

DR BLAIR ONEILL

AC

Monday, September 21, 2015

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 21Sep15
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 2A

Flight: 8155 W CLASS
07:30 PM Equipment: D8 (300 SERIES)
08:24 PM

Mile(s) Flown: 163

Tuesday, September 22, 2015

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 22Sep15
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 2A

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

Mile(s) Flown: 163

Cost:

AIR CANADA WEB

30.00 - additional fare

AIR CANADA WEB

100.00 - change fee

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

Invoice Number:

Date:

Page:

Our Reference:

September 18, 2015

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INVOICE

Total:

Grand Total:	130.00
Less Credit Card Payments:	130.00
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.

OCT 7/15 PPEC Mtg Calgary.

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:

September 23, 2015

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Our Reference:

INVOICE

For

DR BLAIR ONEILL

AC

Wednesday, October 7, 2015

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 07Oct15
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 3C

Flight: 8133 G CLASS
07:00 AM Equipment: DH4
07:50 AM

Mile(s) Flown: 163

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 07Oct15
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 3C

Flight: 8150 G CLASS
04:00 PM Equipment: DH4
04:49 PM

Mile(s) Flown: 163

Cost:

AIR CANADA W		250.92
	Tax:	74.96
	Ticket Total:	325.88

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: 1, 2015

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Our Reference:

INVOICE

For

DR BLAIR ONEILL

AC

Tuesday, October 13, 2015

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 13Oct15
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER

Flight: 8171 G CLASS
07:00 PM Equipment: DH4
07:52 PM

Mile(s) Flown: 163

Wednesday, October 14, 2015

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 14Oct15
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER

Flight: 8164 G CLASS
07:30 PM Equipment: D8 (300 SERIES)
08:22 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WE	250.92
Tax:	74.96
Ticket Total:	325.88