

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 2016

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-16	Expense Claim	Meetings		155	1,180	327	1,662	1,850		
Jan-16	Direct Billing	Meetings	1,436				1,436			
Total			\$ 1,436	\$ 155	\$ 1,180	\$ 327	\$ 3,098	\$ 1,850	\$ -	\$ -

Total for the Month \$ 4,948

Maximum daily single meal expense claimed in the month \$ 21
Maximum daily base hotel rate claimed in the month \$ 263
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	3,326.81

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/19/2015	IHI National Fourm	AB - Local	Conference Fees	1,850.00			Registration fees for IHI National Forum on Quality Improvement in Health Care.	1			
12/6/2015	IHI National Forum		Meals Per Diem	113.00			6-Dec-2015- Breakfast, Lunch, Dinner 07-Dec-2015-Breakfast & Dinner 08-Dec-2015-Dinner 09-Dec-2015-Dinner	5			
12/6/2015	IHI National Forum	United States	Accommodations	1,180.18			IHI National Forum in Orlando Florida (Dec 6-9, 2015)	1			
12/7/2015	IHI National Forum	United States	Taxi	183.63			IHI National Forum in Orlando Florida. Taxi service to various venues.	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		22-Feb-16							

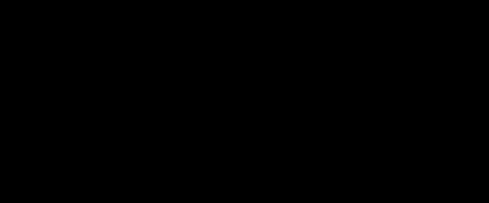
Popy Karavidas

From: Blair O'Neill
Sent: Sunday, July 19, 2015 6:55 PM
To: Popy Karavidas
Subject: Fwd: IHI's order confirmation: 27th Annual National Forum on Quality Improvement in Health Care

*Registration for
the Conference.*

Sent from my iPhone

Blair O'Neill, MD, FRCPC



Begin forwarded message:

From: "info@ihi.org" <info@ihi.org>
Date: July 19, 2015 at 4:44:27 PM MDT
To: [Redacted]
Subject: IHI's order confirmation: 27th Annual National Forum on Quality Improvement in Health Care

Institute for Healthcare Improvement

20 University Road, 7th floor
Cambridge, MA 02138
Phone: (617) 301-4800
Fax: (617) 301-4848

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Dear Blair O'Neill,

Here is current information for the enrollment of Blair O'Neill for the 27th Annual National Forum on Quality Improvement in Health Care.

Below, please find the sessions that Blair O'Neill has registered for. These session choices may be changed online based on availability.

Enroller: Guest Enroller

Attendee: Blair O'Neill

Order Information:

Order Number [REDACTED]

(Please retain the order information for your records.)

Total Enrollment Fee: \$1,850.00

Location Information:

The 27th Annual National Forum on Quality Improvement in Health Care will be held at the World Center Marriott in Orlando, Florida. To receive IHI's special room rate, please identify yourself as part of the "IHI" or "National Forum" group.

Orlando World Center Marriott Resort & Convention Center

8701 World Center Drive

Orlando, Florida 32821

Toll-free: (800) 266-9432

Marriott's Enhanced Group Reservation center toll free: 1-877-622-3140.

Please note: This hotel typically sells out by June - so be sure to make your reservations early!

In addition to Marriott World Center, IHI uses five overflow hotels for the National Forum, listed below. IHI provides complimentary shuttle service to and from these hotels each day.

Gaylord Palms Resort & Conference Center

6000 Osceola Parkway

Kissimmee, FL 34746

Phone: (407) 586-2000

Courtyard Orlando Lake Buena Vista in the Marriott Village

8623 Vineland Avenue

Orlando, FL 32821

Phone: (407) 938-9001

Springhill Suites Orlando by Marriott

8601 Vineland Avenue

Orlando, FL 32821

Phone: (407) 938-9001

Caribe Royale

8101 World Center Drive
Orlando, FL 32821
Phone: (800) 823-8300

Buena Vista Suites
8203 World Center Drive
Orlando, FL 32821
Phone: (800) 537-7737

Payment Details:

1: Date: 07-19-2015; Payment Method: Credit Card; Amount Paid: \$1,850.00; CC Holder Name: Blair O'Neill; CC Type: Visa CC Number [REDACTED] Comments: Guest Enroller : CC Blair O'Neill

(Please note: If you have chosen to pay later, full payment must be received prior to the start of the meeting).

(Please note: If you have submitted payment by check at the time of enrollment, it may take up to 5 business days for the payment to be fully applied.)

Cancellation Policy:

You will receive a full refund of your enrollment fee if you cancel before the start date of the program, or if you substitute one person for another at any time. Regretfully, refunds will not be granted for cancellations made on or after the first day of the program.

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Please do not reply to this email message.

IHI is leading the way by providing an unprecedented range of programs to help you dramatically improve patient care and manage operations more effectively. In addition to the National Forum, there are many opportunities for you to get involved including web-based training, topics specific conferences, professional development programs, and audio conferences.

Please note that by enrolling in this conference, IHI plans to share your name, title, organization name, address, and zip or postal code with organizations that exhibit their products or services (Exhibitors) at these events. If you would like to opt out of having your information shared with Exhibitors, please email info@ihi.org.

For additional information, please visit our website at www.ihi.org.

only expense
room charge.

Sheraton Vistana Villages
12401 International Drive
Orlando, FL 32821
United States
Tel: 407-238-5000 Fax: 407-238-5005



Page Number : [REDACTED]
Guest Number : [REDACTED]
Arrive Date : 06-DEC-15 21:54
Depart Date : 12-DEC-15 10:00
No. of Pers : [REDACTED]
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Gross

Sher Vistana Village 12-DEC-15 08:12 ROSASAN

Date	Reference	Description	Charges (USD)	Credits (USD)
06-DEC-15	[REDACTED]	Mallory Mkt Merchandise	3.69	
06-DEC-15	[REDACTED]	Mallory Market Other	9.99	
06-DEC-15	[REDACTED]	Mallory Mkt Grocery-Nontax	22.17	
06-DEC-15	[REDACTED]	Mallory Market Sales Tax	0.24	
06-DEC-15	[REDACTED]	Mallory Market Sales Tax	0.65	
06-DEC-15	[REDACTED]	Room Charge	191.88	
06-DEC-15	[REDACTED]	State Tax	12.47	
06-DEC-15	[REDACTED]	County Tax	11.51	
06-DEC-15	[REDACTED]	-ADJ Make A Green Choice		-20.00
07-DEC-15	[REDACTED]	Room Charge	191.88	
07-DEC-15	[REDACTED]	State Tax	12.47	
07-DEC-15	[REDACTED]	County Tax	11.51	
08-DEC-15	[REDACTED]	Room Charge	191.88	
08-DEC-15	[REDACTED]	State Tax	12.47	
08-DEC-15	[REDACTED]	County Tax	11.51	
09-DEC-15	[REDACTED]	Room Charge	191.88	
09-DEC-15	[REDACTED]	State Tax	12.47	

Continued on next page

Sheraton Vistana Villages
12401 International Drive
Orlando, FL 32821
United States
Tel: 407-238-5000 Fax: 407-238-5005



Page Number : [REDACTED]
Guest Number : [REDACTED]
Arrive Date : 06-DEC-15 21:54
Depart Date : 12-DEC-15 10:00
No. of Pers : [REDACTED]
Room Number : [REDACTED]
Club Account : [REDACTED]

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tx	F & B	Telephone	Other	Total	Payment
12-06-2015	215.86	0.00	0.00	16.74	232.60	0.00
12-07-2015	215.86	0.00	0.00	0.00	215.86	0.00
12-08-2015	215.86	0.00	0.00	0.00	215.86	0.00
12-09-2015	215.86	0.00	0.00	0.00	215.86	0.00
12-12-2015	0.00	0.00	0.00	0.00	0.00	-880.18
Total	863.44	0.00	0.00	16.74	880.18	-880.18

Total Accomodations

863.44. USD

= 1,180.18 CAD

Signature_____

Popy Karavidas

From: Blair O'Neill
Sent: Monday, December 07, 2015 5:55 AM
To: Popy Karavidas
Subject: FW: Your Monday morning trip with Uber
Attachments: map_e9b02a09-479b-4d06-a03a-7ab7c0457b34

Hello from Orlando!
First Uber receipt!

B+B
Blair J. O'Neill MD, FRCPC
Associate Chief Medical Officer,
Strategic Clinical Networks
Alberta Health Services,

Professor of Medicine, University of Alberta Mazankowski Alberta Heart Institute

From: Uber Receipts [receiptsorl@uber.com]
Sent: December 7, 2015 5:37 AM
To: [REDACTED]
Subject: Your Monday morning trip with Uber

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/uber-logo-light@2x.png>] December 7, 2015

US\$7.08 Thanks for choosing Uber, Blair
[cid:map_e9b02a09-479b-4d06-a03a-7ab7c0457b34]
[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/route.png>] 07:27am
Vistana Resort Trail, Orlando, FL
07:37am
8701 World Center Dr, Orlando, FL

CAR
uberX miles
3.96 TRIP TIME
00:09:40

FARE BREAKDOWN

Base Fare 1.00
Distance 2.97
Time 1.26
Subtotal US\$5.23
Safe Rides Fee (?<http://t.uber.com/safe_ride_fee>) 1.85

CHARGED

[http://d1a3f4spazzrp4.cloudfront.net/receipt/visa_24.png] Person [REDACTED] US\$7.08

xide9b02a09-479b-4d06-a03a-7ab7c0457b34

2

Popy Karavidas

From: Blair O'Neill
Sent: Monday, December 07, 2015 8:19 PM
To: Popy Karavidas
Subject: FW: Your Monday evening trip with Uber
Attachments: map_3b2bc643-7795-41a0-877b-d55c47c1797f

Uber # 2.

B
Blair J. O'Neill MD, FRCPC
Associate Chief Medical Officer,
Strategic Clinical Networks
Alberta Health Services,

Professor of Medicine, University of Alberta Mazankowski Alberta Heart Institute

From: Uber Receipts [receipts@uber.com]
Sent: December 7, 2015 5:25 PM
To: [REDACTED]
Subject: Your Monday evening trip with Uber

[<http://d1a3f4spazrp4.cloudfront.net/receipt-new/uber-logo-light@2x.png>] December 7, 2015
US\$17.91 Thanks for choosing Uber, Blair
[cid:map_3b2bc643-7795-41a0-877b-d55c47c1797f]
[<http://d1a3f4spazrp4.cloudfront.net/receipt-new/route.png>] 06:47pm
8701 World Center Dr, Orlando, FL
07:25pm
1590 Buena Vista Dr, Orlando, FL

CAR
uberX miles
13.62 TRIP TIME
00:37:20

FARE BREAKDOWN

Base Fare 1.00
Distance 10.21
Time 4.85
Subtotal US\$16.06
Safe Rides Fee (?<http://t.uber.com/safe_ride_fee>) 1.85
CHARGED
[http://d1a3f4spazrp4.cloudfront.net/receipt/visa_24.png] [REDACTED] **US\$17.91**

xid3b2bc643-7795-41a0-877b-d55c47c1797f
pGvII2ANUbXFfyEOgxta1RMV082993
[<https://d1w2poirtb3as9.cloudfront.net/8033c5592e73a76b30ce.jpeg>] You rode with Dennis

3

Popy Karavidas

From: Blair O'Neill
Sent: Monday, December 07, 2015 8:22 PM
To: Popy Karavidas
Subject: FW: Your Monday evening trip with Uber
Attachments: map_a5617d6a-200b-44a5-ab8d-abc9389fa420

Uber #3

Blair J. O'Neill MD, FRCPC
Associate Chief Medical Officer,
Strategic Clinical Networks
Alberta Health Services,

Professor of Medicine, University of Alberta Mazankowski Alberta Heart Institute

From: Uber Receipts [receipts@uber.com]
Sent: December 7, 2015 7:58 PM
To: [REDACTED]
Subject: Your Monday evening trip with Uber

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/uber-logo-light@2x.png>] December 7, 2015

US\$11.34 Thanks for choosing Uber, Blair

[cid:map_a5617d6a-200b-44a5-ab8d-abc9389fa420]

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/route.png>] 09:39pm

West Side Boat Dock, Orlando, FL

09:58pm

12305-12307 Vistana Resort Terrace, Orlando, FL

CAR

uberX miles

8.11 TRIP TIME

00:18:33

FARE BREAKDOWN

Base Fare 1.00

Distance 6.08

Time 2.41

Subtotal US\$9.49

Safe Rides Fee (?<<http://t.uber.com/safe Ride fee>>) 1.85

CHARGED

[http://d1a3f4spazzrp4.cloudfront.net/receipt/visa_24.png] [REDACTED] US\$11.34

xida5617d6a-200b-44a5-ab8d-abc9389fa420

pGvII2ANUbXFfyEOgxta1RMV082993

[<https://d1w2poirtb3as9.cloudfront.net/e1aeb01889dfeeb78ac.jpeg>] You rode with LENIN

Popy Karavidas

From: Blair O'Neill
Sent: Tuesday, December 08, 2015 7:29 PM
To: Popy Karavidas
Subject: FW: Your Tuesday evening trip with Uber
Attachments: map_693c91ae-7368-4ea1-9d0e-5e9b6b078b8e

④

Blair J. O'Neill MD, FRCPC
Associate Chief Medical Officer,
Strategic Clinical Networks
Alberta Health Services,

Professor of Medicine, University of Alberta Mazankowski Alberta Heart Institute

From: Uber Receipts [receiptsorl@uber.com]
Sent: December 8, 2015 5:35 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/uber-logo-light@2x.png>] December 8, 2015
US\$10.82 Thanks for choosing Uber, Blair
[cid:map_693c91ae-7368-4ea1-9d0e-5e9b6b078b8e]
[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/route.png>] 07:16pm
12307 Vistana Resort Terrace, Orlando, FL 07:34pm
7784 W Sand Lake Rd, Orlando, FL

CAR
uberX miles
7.55 TRIP TIME
00:17:46

FARE BREAKDOWN

Base Fare 1.00
Distance 5.66
Time 2.31
Subtotal US\$8.97
Safe Rides Fee (?<http://t.uber.com/safe_ride_fee>) 1.85
CHARGED
[http://d1a3f4spazzrp4.cloudfront.net/receipt/visa_24.png] Persona [REDACTED] US\$10.82

xid693c91ae-7368-4ea1-9d0e-5e9b6b078b8e
pGvII2ANUbXFfyEOgxta1RMV082993
[<https://d1w2poirtb3as9.cloudfront.net/f79f3270128eddde9794.jpeg>] You rode with Christopher

Popy Karavidas

From: Blair O'Neill
Sent: Tuesday, December 08, 2015 7:29 PM
To: Popy Karavidas
Subject: FW: Your Tuesday evening trip with Uber
Attachments: map_794ff873-e41e-49b8-916c-54f2a4e6a67c

(S)

Blair J. O'Neill MD, FRCPC
Associate Chief Medical Officer,
Strategic Clinical Networks
Alberta Health Services,

Professor of Medicine, University of Alberta Mazankowski Alberta Heart Institute

From: Uber Receipts [receiptsorl@uber.com]
Sent: December 8, 2015 7:10 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/uber-logo-light@2x.png>] December 8, 2015

US\$14.87 Thanks for choosing Uber, Blair

[cid:map_794ff873-e41e-49b8-916c-54f2a4e6a67c]

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/route.png>] 08:44pm

7784 W Sand Lake Rd, Orlando, FL

09:09pm

7174 Vistana Resort Terrace, Orlando, FL

CAR

uberX miles

11.67 TRIP TIME

00:25:10

FARE BREAKDOWN

Base Fare 1.00

Distance 8.75

Time 3.27

Subtotal US\$13.02

Safe Rides Fee (?<http://t.uber.com/safe_ride_fee>) 1.85

CHARGED

[http://d1a3f4spazzrp4.cloudfront.net/receipt/visa_24.png] [REDACTED] US\$14.87

xid794ff873-e41e-49b8-916c-54f2a4e6a67c

pGvll2ANUbXFfyEOgxta1RMV082993

[https://d297l2q4lq2ras.cloudfront.net/nomad/2015/3/26/14/480x480_id_a386b4a1-9a95-46a3-8282-ef907c6a9022.jpeg] You rode with ZACHARY

Popy Karavidas

From: Blair O'Neill
Sent: Tuesday, December 08, 2015 7:30 AM
To: Popy Karavidas
Subject: FW: Your Tuesday morning trip with Uber
Attachments: map_99e56e00-5941-4b7f-b7ac-9ff534f85d5a

6

Blair J. O'Neill MD, FRCPC
Associate Chief Medical Officer,
Strategic Clinical Networks
Alberta Health Services,

Professor of Medicine, University of Alberta Mazankowski Alberta Heart Institute

From: Uber Receipts [receiptsorl@uber.com]
Sent: December 8, 2015 7:07 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/uber-logo-light@2x.png>] December 8, 2015
US\$13.46 [<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/surge.png>] Thanks for choosing Uber, Blair
[cid:map_99e56e00-5941-4b7f-b7ac-9ff534f85d5a]
[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/route.png>] 08:57am
7102 Vistana Resort Terrace, Orlando, FL 09:07am
8650-8888 World Center Dr, Orlando, FL

CAR
uberX miles
4.39 TRIP TIME
00:09:30

FARE BREAKDOWN

Base Fare 1.00
Distance 3.29
Time 1.24
Normal Fare US\$5.53
Surge x2.1 6.08
Subtotal US\$11.61
Safe Rides Fee (?<http://t.uber.com/safe_ride_fee>) 1.85
CHARGED
[http://d1a3f4spazzrp4.cloudfront.net/receipt/visa_24.png] [REDACTED] US\$13.46

xid99e56e00-5941-4b7f-b7ac-9ff534f85d5a
pGvII2ANUbXFfyEOgxta1RMV082993
[<https://d1w2poirtb3as9.cloudfront.net/9397e35493a061ad8246.jpeg>] You rode with Francisco

Popy Karavidas

From: Blair O'Neill
Sent: Wednesday, December 09, 2015 1:22 PM
To: Popy Karavidas
Subject: Fwd: Your Wednesday afternoon trip with Uber

(7)

Sent from my iPhone

Blair O'Neill, MD, FRCPC
Associate Chief Medical Officer
Strategic Clinical Networks,
Alberta Health Services
Professor of Medicine,
University of Alberta



Begin forwarded message:

From: Uber Receipts <receipts@uber.com>
Date: December 9, 2015 at 3:01:24 PM EST
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber

US\$7.47

Popy Karavidas

From: Blair O'Neill
Sent: Wednesday, December 09, 2015 7:32 AM
To: Popy Karavidas
Subject: FW: Your Wednesday morning trip with Uber
Attachments: map_2b3092af-5fa2-4629-9bea-11f4ad8851e2

⑧

Blair J. O'Neill MD, FRCPC
Associate Chief Medical Officer,
Strategic Clinical Networks
Alberta Health Services,

Professor of Medicine, University of Alberta Mazankowski Alberta Heart Institute

From: Uber Receipts [receiptsorl@uber.com]
Sent: December 9, 2015 5:57 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/uber-logo-light@2x.png>] December 9, 2015

US\$7.33 Thanks for choosing Uber, Blair
[cid:map_2b3092af-5fa2-4629-9bea-11f4ad8851e2]
[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/route.png>] 07:46am
7102 Vistana Resort Terrace, Orlando, FL 07:57am
8898 World Center Dr, Orlando, FL

CAR
uberX miles
4.02 TRIP TIME
00:11:12

FARE BREAKDOWN

Base Fare 1.00
Distance 3.02
Time 1.46
Subtotal US\$5.48
Safe Rides Fee (?<http://t.uber.com/safe_ride_fee>) 1.85
CHARGED

[http://d1a3f4spazzrp4.cloudfront.net/receipt/visa_24.png] [REDACTED] US\$7.33

xid2b3092af-5fa2-4629-9bea-11f4ad8851e2
pGvII2ANUbXFFyEOgxta1RMV082993
[<https://d1w2poirtb3as9.cloudfront.net/8ee2d4fd0d456f862759.jpeg>] You rode with Alan

Popy Karavidas

From: Blair O'Neill
Sent: Wednesday, December 09, 2015 9:55 PM
To: Popy Karavidas
Subject: FW: Your Wednesday evening trip with Uber
Attachments: map_e0266e71-fb90-4708-9fb4-a2111fbd7a47



Blair J. O'Neill MD, FRCPC
Associate Chief Medical Officer,
Strategic Clinical Networks
Alberta Health Services,

Professor of Medicine, University of Alberta Mazankowski Alberta Heart Institute

From: Uber Receipts [receipts@uber.com]
Sent: December 9, 2015 5:38 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/uber-logo-light@2x.png>] December 9, 2015

US\$11.70 Thanks for choosing Uber, Blair

[cid:map_e0266e71-fb90-4708-9fb4-a2111fbd7a47]

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/route.png>] 07:19pm

7102 Vistana Resort Terrace, Orlando, FL 07:38pm

1500 Epcot Resorts Blvd, Orlando, FL

CAR
uberX miles
8.64 TRIP TIME
00:18:13

FARE BREAKDOWN

Base Fare 1.00
Distance 6.48
Time 2.37
Subtotal US\$9.85
Safe Rides Fee (?<http://t.uber.com/safe_ride_fee>) 1.85
CHARGED

[http://d1a3f4spazzrp4.cloudfront.net/receipt/visa_24.png] [REDACTED] **US\$11.70**

xide0266e71-fb90-4708-9fb4-a2111fbd7a47

pGvII2ANUbXFfyEOgxta1RMV082993

[<https://d1w2poirtb3as9.cloudfront.net/9eedbb8c5a2cc6815a9f.jpeg>] You rode with Widade

Popy Karavidas

From: Blair O'Neill
Sent: Wednesday, December 09, 2015 9:55 PM
To: Popy Karavidas
Subject: FW: Your Wednesday evening trip with Uber
Attachments: map_a42c0bc9-1a41-422d-8f1c-ee0d0b6a1f86

Blair J. O'Neill MD, FRCPC
Associate Chief Medical Officer,
Strategic Clinical Networks
Alberta Health Services,



Professor of Medicine, University of Alberta Mazankowski Alberta Heart Institute

From: Uber Receipts [receiptsorl@uber.com]
Sent: December 9, 2015 8:43 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/uber-logo-light@2x.png>] December 9, 2015

US\$10.80 Thanks for choosing Uber, Blair

[cid:map_a42c0bc9-1a41-422d-8f1c-ee0d0b6a1f86]

[<http://d1a3f4spazzrp4.cloudfront.net/receipt-new/route.png>] 10:24pm

2101 Epcot Resorts Blvd, Orlando, FL

10:43pm

7174 Vistana Resort Terrace, Orlando, FL

CAR

uberX miles

7.35 TRIP TIME

00:18:48

FARE BREAKDOWN

Base Fare 1.00

Distance 5.51

Time 2.44

Subtotal US\$8.95

Safe Rides Fee (?<http://t.uber.com/safe_ride_fee>) 1.85

CHARGED

[http://d1a3f4spazzrp4.cloudfront.net/receipt/visa_24.png] [REDACTED] US\$10.80

xida42c0bc9-1a41-422d-8f1c-ee0d0b6a1f86

pGvII2ANUbXFfyEOgxta1RMV082993

[<https://d1w2poirtb3as9.cloudfront.net/e263441b3b5e5da24b92.jpeg>] You rode with ERIC

Popy Karavidas

From: Blair O'Neill
Sent: Saturday, December 12, 2015 9:30 PM
To: Popy Karavidas
Subject: Fwd: Your Saturday evening trip with Uber

11

Last receipt. Travel from airport:-)

B

Sent from my iPhone

Blair O'Neill, MD, FRCPC
Associate Chief Medical Officer
Strategic Clinical Networks,
Alberta Health Services
Professor of Medicine,
University of Alberta



Begin forwarded message:

From: Uber Receipts <receipts.edmonton@uber.com>
Date: December 12, 2015 at 5:49:04 PM MST
To: [REDACTED]
Subject: Your Saturday evening trip with Uber

\$32.95

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
O'NEILL, BLAIR	ACMO, Strategic Clinical Networks	Edmonton	184.96

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/14/2016	ERAS Symposium		Meals Per Diem	41.50			Dinner -Jan 14 & 15, 2016.ERAS two-day Symposium	2			
1/14/2016	ERAS Symposium in Calgary	AB - Local	Taxi	113.46			ERAS two-day Symposium in Calgary, AB	2			
1/14/2016	Alberta Health Meeting at ATB Place	AB - Local	Parking - Lot or Parkade	10.00			Attended Alberta Health Meeting at ATB Place.	1			
1/27/2016	Rx&D Meeting at the Westin Hotel	AB - Local	Parking - Lot or Parkade	20.00			Attended Rx&D Meeting at the Westin Hotel.	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		19-Feb-16							

Claiming \$113.46
(\$10.02+\$17.02+\$52.56+\$23.46+\$10.40)

To Dinner

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-631-101
MERCHANT ID: 4327651H
VEHICLE ID: 0740
DRIVER ID: 6079
GST ACCOUNT #: 869117515
TRIP NUMBER: 5966228
PASSENGERS: 1

01/15/2016
START: 19:16
END: 19:1
DISTANCE: 25.00
RATE: 1

FARE AMOUNT: \$ 10.48

TAX AMOUNT: \$ 0.52
TIP AMOUNT: \$ 2.00

TOTAL : \$ 13.00

VISA SALE :

APPROVAL NUMBER :

PASSENGER COPY

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



Jan 15th - Travel to
Dinner

Claiming only
\$10.02

Travel to Food Hub
Med Clin.

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-665 841
MERCHANT ID: 43207651
VEHICLE ID: 0874
DRIVER ID: 10596
GST ACCOUNT #: 812311397
TRIP NUMBER: 5971700
PASSENGERS: 1

01/16/2016
START: 09:56
END: 10:05
DISTANCE: 65.00
RATE: 1

FARE AMOUNT: \$ 14.10

TAX AMOUNT: \$ 0.70
TIP AMOUNT: \$ 2.22

TOTAL : \$ 17.02

VISA SALE :

APPROVAL NUMBER :

PASSENGER COPY

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



MERCHANT COPY

Taxi to Calgary
Airport

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-723
MERCHANT ID: 4327651H
VEHICLE ID: 9029
DRIVER ID: 10671
GST ACCOUNT #: 8201252327
TRIP NUMBER: 5913497
PASSENGERS: 1

01/16/2016
START: 15:07
END: 15:41
DISTANCE: 213.00
RATE: 1

FARE AMOUNT: \$ 41.71

TAX AMOUNT: \$ 2.09
TIP AMOUNT: \$ 8.76

TOTAL : \$ 52.56

VISA SALE :

APPROVAL NUMBER :

PASSENGER COPY

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



Jan 16th Travel to Calgary
Airport

TO ERAS conf.
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-632-978
MERCHANT ID: 432765CX
VEHICLE ID: 0008
DRIVER ID: 2164
GST ACCOUNT #: 869052895
TRIP NUMBER: 5954732
PASSENGERS: 1

01/15/2016
START: 07:35 END: 07:55
DISTANCE: 68.00 RATE: 1

FARE AMOUNT: \$ 11.40

Tax: \$ 0.97
FIP amount: \$ 2.06

TOTAL: \$ 23.46

VISA SALE:

APPROVAL NUMBER:

*****PASSENGER COPY*****

THANK YOU
(403)293 9999
WWW.THECHECKERGROUP.COM



17011
Jan 15th - Travel to FMC
for ERAS Conference.

Taxi Calgary.
ERAS mtg

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-853
MERCHANT ID: 432765ED
VEHICLE ID: 1164
DRIVER ID: 9215
GST ACCOUNT #: 622120887
TRIP NUMBER: 5951996
PASSENGERS: 1

01/14/2016
START: 22:52 END: 22:58
DISTANCE: 18.00 RATE: 1

FARE AMOUNT: \$ 8.00

Tax amount: \$ 0.40
FIP amount: \$ 2.00

TOTAL: \$ 10.40

VISA SALE:

APPROVAL NUMBER:

*****PASSENGER COPY*****

THANK YOU
(403)293 9999
WWW.THECHECKERGROUP.COM



Jan 14th - Dinner
to Hotel

All meeting

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 14.01.16 12:46
PAY: 14.01.16 14:12
AMOUNT: \$ 10.00

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

Card #:

Card Entry:CHIP

Account:VISA

Trans:PURCHASE

Amount:\$10.00

Auth #.488219

Sequence #

Term ID: 002

Date:16/01/14

Time:14:11:28

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: 381498094B0852E4

*** CUSTOMER
COPY ***

Jan 14th - Parking

Alberta Health

Mtg @ ATB Place.

Thank you for
Visiting!

Parking RFD Meeting.

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Page Number : [REDACTED] Invoice Nbr: [REDACTED]
Guest Number: [REDACTED] Arrive Date: 27-JAN-16
Folio ID : [REDACTED] Depart Date: 27-JAN-16 10:18
No. Of Guest: 1
Room Number :
Room Rate : 0.00
Club Account:

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 27-JAN-16 10:18 SHUAKAD

Date	Reference	Description	Charges	Credits
27-JAN-16	[REDACTED]	Short Term Parking	19.05	
27-JAN-16	[REDACTED]	GST	0.95	
27-JAN-16	[REDACTED]	Visa		-20.00
		** Total	20.00	-20.00
		*** Balance	0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

Continued on the next page

Tell us about your stay. www.westin.com/reviews

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 :	Dr.Blair O'Neill	Reporting Period for the Month of :	Jan-16
---------------	------------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
Dec 05 2015	Direct Billing	Airline Ticket	Travel to Orlando Florida to attend IHI National Forum. Invoice # [REDACTED]	Marlin Travel	976.99
11-Jan-2016	Direct Billing	Airline Ticket	Travel to Calgary to attend two day ERAS Symposium. Invoice # [REDACTED]	Marlin Travel	391.96
15-Jan-2016	Direct Billing	Airline Ticket	Change ticket fee for Calgary ERAS Symposium. Invoice # [REDACTED]	Marlin Travel	67.00
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 1,435.95

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 8, 2015
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For
DR BLAIR JOSEPH ONEILL

Saturday, December 5, 2015

 **Air**

AIR CANADA
From: EDMONTON INTL AB
To: TORONTO PEARSON
Stops: 0 Arrival: 05Dec15
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 13F

Flight: 126 W CLASS
11:25 AM Equipment: A320
05:04 PM

Mile(s) Flown: 1671

 **Air**

AIR CANADA
From: TORONTO PEARSON
To: ORLANDO FL
Stops: 0 Arrival: 05Dec15
AIR CANADA R
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAR 13F

Flight: 1866 W CLASS
06:55 PM Equipment: A319
09:55 PM

Mile(s) Flown: 1036

Saturday, December 12, 2015

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

Invoice Number: [REDACTED]
Date: October 8, 2015
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Saturday, December 12, 2015

Air

AIR CANADA
From: ORLANDO FL
To: TORONTO PEARSON
Stops: 0 Arrival: 12Dec15

Flight: 1863 W CLASS
10:35 AM Equipment: BOEING 767
01:20 PM

Mile(s) Flown: 1036

AIR CANADA R
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 14K

Air

AIR CANADA
From: TORONTO PEARSON
To: EDMONTON INTL AB
Stops: 0 Arrival: 12Dec15

Flight: 127 W CLASS
02:50 PM Equipment: A319
05:07 PM

Mile(s) Flown: 1671

AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 13F

Cost:

AIR CANADA [REDACTED]

848.28

Tax: 128.71

Ticket Total: 976.99

Total:

Grand Total: 976.99

Less Credit Card Payments: 976.99

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.....

ERAS Symposium - Calgary
Jan 15-16th

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

Branch:

Agent:

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

Invoice Number:

Date:

January 11, 2016

Page:

1/2

Our Reference:

INVOICE

For

DR BLAIR ONEILL

AC

Thursday, January 14, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 14Jan16
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 10A

Flight: 8169 Q CLASS
05:00 PM Equipment: DH4
05:54 PM

Mile(s) Flown: 163

Saturday, January 16, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 16Jan16
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 3A

Flight: 8172 G CLASS
05:55 PM Equipment: DH4
06:47 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB		317.00
	Tax:	74.96
	Ticket Total:	391.96

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

Invoice Number: [REDACTED]
Date: January 11, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	391.96
Less Credit Card Payments:	391.96
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.

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:

January 15, 2016

Page:

1/2

Our Reference:

INVOICE

For

DR BLAIR ONEILL

AC

Thursday, January 14, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 14Jan16
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 10A

Flight: 8169 Q CLASS
05:00 PM Equipment: DH4
05:54 PM

Mile(s) Flown: 163

Saturday, January 16, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 16Jan16
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 3F

Flight: 9150 V CLASS
04:35 PM
05:27 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WE		17.00
AIR CANADA WE		50.00

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

Invoice Number:

Date:

January 15, 2016

Page:

2/2

Our Reference:

INVOICE

Total:

Grand Total:	67.00
Less Credit Card Payments:	67.00
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.....
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