

AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 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)
Mar-16	Expense Claim	Meetings		104		611	715			
Mar-16	Direct Billing	Meetings	1,059				1,059			
Total			\$ 1,059	\$ 104	\$ -	\$ 611	\$ 1,774	\$ -	\$ -	\$ -

Total for the Month \$ 1,774

Maximum daily single meal expense claimed in the month \$ 21
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 Total
O'NEILL, BLAIR	ACMO, Strategic Clinical Networks	Edmonton	715.31

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Locatio	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/3/2016	PPEC Meeting		Mileage	33.28	Home (Edmonton)	EIA	Travelled from home and back from EIA in attendance for PPEC Meeting.	1			64
2/22/2016	Attended Senior Leaders Meeting		Mileage	33.28	Home (Edmonton)	Leduc	Travelled from home and Back from Leduc - Executive Royal Inn for SLT meeting.	1			64
2/23/2016	Calgary meeting	AB - Local	Taxi	57.16			Taxi from Airport to Alberta Children's Hospital to meet with David Johnson.	1			
2/23/2016	Calgary overnight stay for Calgary Meetings		Meals Per Diem	62.35			Calgary overnight stay for Calgary Meetings 23-Feb 2016 -B/F, Lunch, Dinnner 24-Feb-2016- B/Fast & Lunch	3			
2/23/2016	Calgary meeting	AB - Local	Taxi	29.44			Taxi from Rockyview Hospital to Southport.	1			
2/23/2016	Calgary meeting	AB - Local	Taxi	11.20			Taxi from Hotel to Dinner	1			
2/23/2016	calgay meeting	AB - Local	Taxi	11.65			Taxi from Dinner to Hotel	1			
2/24/2016	calgay meeting	AB - Local	Taxi	61.87			Taxi from Southport to Calgary Airport.	1			
2/24/2016	calgary meeting	AB - Local	Taxi	27.88			taxi from Hotel to Southport to attend Zone Medical Director Meeting	1			
2/24/2016	Calgary meeting	AB - Local	Taxi	74.75			Taxi from EIA to home	1			
2/28/2016	Calgary overnight to attend CWA meeting		Meals Per Diem	41.50			Calgary overnight to attend Choosing Wisely Alberta Symposium meeting.Dinner for 28 & 29 Feb 2016	3			
2/28/2016	Calgary mtg	AB - Local	Taxi	11.65			Hotel to Dinner (arrived day before - to Attend Choosing Wisely Alberta Symposium on Feb 29th).	1			
2/28/2016	Calgary Mtg	AB - Local	Taxi	9.60			Taxi from Dinner to hotel	1			
2/29/2016	Calgary Mtg	AB - Local	Taxi	19.78			Taxi from hotel to dinner	1			
3/1/2016	Calgary Meetings	AB - Local	Taxi	25.76			Taxi to Teaching Research and Wellness Bldg to meet with Gil Kaplan	1			
3/3/2016	Flight to Calgary for Meetings		Mileage	33.28	Edmonton	Edmon	Travelled from home and back from EIA.	1			64
3/3/2016	Calgary Meetings	AB - Local	Taxi	71.88			Taxi from Airport to Southport to Present at Quality and Safety Committee and attend SCN PERG meeting.	1			
3/3/2016	Calgary Meeetings	AB - Local	Taxi	69.00			Taxi from SMCHC -PERG Meeting to Airport.	1			
3/3/2016	Parking for Flight to Calgary	AB - Local	Parking	30.00			Parking for Flight to Calgary to attend Quality and Safety Committee and PERG meeting.	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		9-Mar-16							

Feb 23 - 24th (Taxi Receipts)

Airport to ACH

ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143100

PURCHASE

02-23-2016 09:21:53

Acct #

Exp Date

Name: P BLAIR J ONEILL

Address: 2100 10th Ave SW

Trace #

Inv #

6143 ARN 001001010

Sub Total \$49.70

Tip \$7.46

Total \$57.16

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

To dinner - Hotel

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 9,71 314-665 761
MERCHANT ID: 4327651E
VEHICLE ID: 1.45 TIP 15.15
DRIVER ID: 10547
GST ACCOUNT #: 49 TA
TRIP NUMBER:
PASSENGERS:

02-23-2016
START: 15:34
END: 19:44
DISTANCE: 26.00
RATE: 1

FARE AMOUNT: \$ 9.71

TAX AMOUNT: \$ 0.45
TIP AMOUNT: \$ 7.46

TOTAL: \$ 17.62

VISA SALE:

APPROVAL NUMBER:

PASSENGER COPY

THANK YOU
(403) 299-9939
WWW.THECHECKERGROUP.COM



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-814
MERCHANT ID: 422765AS
VEHICLE ID: 0308
DRIVER ID: 0511
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:

02-23-2016
START: 15:14
END: 15:31
DISTANCE: 117.00
RATE: 1

FARE AMOUNT: \$ 24.30

TAX AMOUNT: \$ 1.22
TIP AMOUNT: \$ 3.84

TOTAL: \$ 29.44

VISA SALE:

APPROVAL NUMBER:

PASSENGER COPY

Rockyview Hospital to
THANK YOU South
(403) 299-9939 Port
WWW.THECHECKERGROUP.COM



Hotel - South Port

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-632-994
MERCHANT ID: 4227651U
VEHICLE ID: 0416
DRIVER ID: 4391
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:

02-23-2016
START: 07:15
END: 07:15
DISTANCE: 100.00
RATE: 1

FARE AMOUNT: \$ 23.24

TAX AMOUNT: \$ 1.16
TIP AMOUNT: \$ 3.66

TOTAL: \$ 28.06

VISA SALE:

APPROVAL NUMBER:

PASSENGER COPY

THANK YOU
(403) 299-9939
WWW.THECHECKERGROUP.COM



To Dinner

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-632-801
MERCHANT ID: 422765UP
VEHICLE ID: 1774
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:

02-23-2016
START: 17:27
END: 17:42
DISTANCE: 29.00
RATE: 1

FARE AMOUNT: \$ 9.71

TAX AMOUNT: \$ 0.45
TIP AMOUNT: \$ 3.84

TOTAL: \$ 14.00

VISA SALE:

APPROVAL NUMBER:

PASSENGER COPY

THANK YOU
(403) 299-9939
WWW.THECHECKERGROUP.COM



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

SALE

MID: 6367788 GST: 794386326RT0001
TID: DL367788 REF#: 00000011
Batch #: 008 SEQ: 008001001011
02/24/16 14:58:21

AMOUNT \$53.80
TIP \$8.07
TOTAL \$61.87

00 - APPROVED - 001

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

CUSTOMER COPY

Cont'd
Feb 24th (Taxi)

Airport pick up
To Home.

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000



Term Id:4502412509435
Item #:1113
SCOTIABANK VISA
PURCHASE
Op Id:212509
Card [REDACTED]

AID:A0000000031010

APPROVED

AMOUNT	CAD\$65.00
TIP	CAD\$9.75
	=====
TOTAL	CAD\$74.75

Ref. [REDACTED]
Auth. [REDACTED]
Resp. [REDACTED]
TUR: 0000000000
TSI: F000

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862104769

Date: 2016/02/24 Time: 19:01:36
Response: A [REDACTED]

CUSTOMER COPY

Feb 28-29th Taxi

~~Hotel~~ Hotel - Dinner
(8)

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-767
MERCHANT ID: 43276511
VEHICLE ID: 06-3
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: 9.71
PASSENGERS: [REDACTED]

02/28/2016
START: 17:42
END: 17:51
DISTANCE: 21.00
RATE: 1

FARE AMOUNT: \$ 9.71

TAX AMOUNT: \$ 0.49
TIP AMOUNT: \$ 3.00

TOTAL : \$ 13.20

VISA SALE :

APPROVAL NUMBER :

PASSENGER COPY

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



Dinner - Hotel
(9)

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-825
MERCHANT ID: 4327668A
VEHICLE ID: 0432
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: 8.00
PASSENGERS: [REDACTED]

02/28/2016
START: 19:50
END: 19:41
DISTANCE: 17.00
RATE: 1

FARE AMOUNT: \$ 8.00

TAX AMOUNT: \$ 0.40
TIP AMOUNT: \$ 2.00

TOTAL : \$ 10.40

VISA SALE :

APPROVAL NUMBER :

PASSENGER COPY

Hotel - Dinner
(10)

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

SALE

MID: 6367788 GST: 794386326RT0001
TID: BF367788 REF#: 00000003
Batch #: 007 SEQ: 007001001003
02/29/16 16:15:44
CVC: Y

APPR CODE
VISA

AMOUNT \$17.20
TIP \$2.58
TOTAL \$19.78

00 - APPROVED - 001

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

CUSTOMER COPY

Hotel - TR W Body
(11)

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-452
MERCHANT ID: 432765XS
VEHICLE ID: 0754
DRIVER ID: 2933
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED]

03/01/2016
START: 08:29
END: 08:49
DISTANCE: 88.00
RATE: 1

FARE AMOUNT: \$ 21.33

TAX AMOUNT: \$ 1.07
TIP AMOUNT: \$ 3.36

TOTAL : \$ 25.76

VISA SALE :

APPROVAL NUMBER :

PASSENGER COPY

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



MARCH 3rd (Taxi & Parking)

Airport to South Port

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

(12)

SALE

MID: 4189233
TID: MM189233
Batch #: 060
03/03/16
REF#: [REDACTED]
SEQ: 060001001001
09:03:24
CVC: Y

APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$62.50
TIP \$9.38
TOTAL \$71.88

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

needed rearranged pickup
from PERC mty

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

(13)

SALE

MID: 5720925
TID: A5720925
Batch #: 002
03/03/16
REF#: [REDACTED]
SEQ: 002001001002
19:11:08
CVC: Y

APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT \$60.00
TIP \$9.00
TOTAL \$69.00

00 - APPROVED - 001

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

CUSTOMER COPY

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

LOAD

03/03/2016 10:02PM 0001
000001#0023 SHIFT A

#109809

DAY PARK \$40.00
HDSE ST \$40.00
VAT 1.90

(14)

\$40.00

03/03/2016 21:40:14 Inv#: 86090
Record#: 860019 Batch#: 063003
Retrieval#:

A0000000031010 SCOTIABANK VISA
TVR 0080000000 TSI E800

Total:

Auth Code: [REDACTED]
APPROVED

Customer copy

\$40.00

only claiming 30.00

ONLY claiming
Per \$ 30.00 for Parkade
Parking @ Airport.

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 :	Feb - March 2016
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Feb-2016	Direct Billing	Airline Ticket	Travel to Calgary to attend Meetings. Invoice # [REDACTED]	Marlin Travel	279.35
28-Feb-2016	Direct Billing	Airline Ticket	Travel to Calgary to attend Choosing Wisely Alberta Symposium. Invoice # [REDACTED]	Marlin Travel	341.84
29-Feb-2016	Direct Billing	Airline Ticket	Change ticket fee fo Choosing Wisely Meeting. Extended trip to Calgary for meetings. Invoice [REDACTED]	Marlin Travel	65.27
3-Mar-2016	Direct Billing	Airline Ticket	Travel to Calgary to present at Quality and Safery Committee and SCN PERG Meeting. Invoice # [REDACTED]	Marlin Travel	372.28
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 1,058.74

Feb 23-24th. 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:

February 5, 2016

Page:

1/2

Our Reference:


INVOICE

For

DR BLAIR ONEILL

AC

Tuesday, February 23, 2016

 Air

WESTJET AIRLINES

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 23Feb16

WESTJET CONFIRMATION

Flight: 104

X FARE

07:45 AM Equipment: 73W

08:42 AM

Mile(s) Flown: 163

Wednesday, February 24, 2016

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 24Feb16

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 4F

Flight: 8150

G CLASS

04:35 PM Equipment: DH4

05:27 PM

Mile(s) Flown: 163

Cost:

TKT E-TKT

Tax:

Ticket Total:

66.93

49.48

116.41

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

Invoice Number: [REDACTED]
Date: February 5, 2016
Page: [REDACTED]
Our Reference: [REDACTED]

INVOICE

Cost:	[REDACTED]	[REDACTED]	
AIR CANADA WEB	[REDACTED]		125.46
		Tax:	37.48
		Ticket Total:	162.94
Total:			
		Grand Total:	279.35
		Less Credit Card Payments:	279.35
		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.

Choosing Wisely Symposium.
Feb 28-29th.

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 28, 2016

Page:

1/2

Our Reference:

INVOICE

For

DR BLAIR ONEILL

AC

Sunday, February 28, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 28Feb16
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMB
SEAT 3A

Flight: 8151 G CLASS
03:30 PM Equipment: DH4
04:24 PM

Mile(s) Flown: 163

Monday, February 29, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 29Feb16
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMB
SEAT 2A

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

Mile(s) Flown: 163

Cost:

AIR CANADA WEB

266.88

Tax:

74.96

Ticket Total:

341.84

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

Invoice Number: [REDACTED]
Date: January 28, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	341.84
Less Credit Card Payments:	341.84
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.

CWA - extended trip
to Calgary Per mths.
Change Fee invoice.

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: [REDACTED]
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR BLAIR ONEILL
AC [REDACTED]

Sunday, February 28, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 28Feb16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 3A

Flight: 8151 G CLASS
03:30 PM Equipment: DH4
04:24 PM

Mile(s) Flown: 163

Tuesday, March 1, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 01Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 5F

Flight: 8142 V CLASS
12:05 PM Equipment: DH4
12:57 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB	[REDACTED]	[REDACTED]	15.27
AIR CANADA WEB	[REDACTED]	[REDACTED]	50.00

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

Invoice Number: [REDACTED]
Date: February 29, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	65.27
Less Credit Card Payments:	65.27
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.

Calgary March 3rd.

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:

February 24, 2016

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INVOICE

For
DR BLAIR ONEILL
AC

Thursday, March 3, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 03Mar16
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 5C

Flight: 8131 W CLASS
06:20 AM Equipment: DH4
07:14 AM

Mile(s) Flown: 163

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 03Mar16
AIR CANADA E
AIR CANADA CONFIRMATION
TICKET NUMBER
SEAT 2C

Flight: 8160 W CLASS
08:40 PM Equipment: DH4
09:32 PM

Mile(s) Flown: 163

Cost:

AIR CANADA W	297.42
Tax:	74.96
Ticket Total:	372.38

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

Invoice Number: [REDACTED]
Date: February 26, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	372.38
Less Credit Card Payments:	372.38
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.