

AHS Board and Executive Expense Report

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

Expenses submitted during the month of July 2017

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)
Jul-17	Expense Claim	Meetings		47		325	372			
Jul-17	Direct Billing	Meetings	161				161			
Total			\$ 161	\$ 47	\$ -	\$ 325	\$ 533	\$ -	\$ -	\$ -

Total for the Month \$ 533

Maximum daily single meal expense claimed in the month \$ 24
 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	\$ 372.27								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/25/2017	Travel to Calgary	AB - Local	Parking - Lot or Parkade	\$ 40.00			Airport parking for travel to Calgary	1			
7/25/2017	Travel to Southport	AB - Other Zones	Taxi	\$ 56.65	Calgary Airport	Southport Tower	Travel to Southport for meetings	1			
7/25/2017	travel to airport	AB - Other Zones	Taxi	\$ 54.97	Southport	Calgary Airport	travel from Southport to airport. In Calgary for meetings	1			
7/25/2017	Face-to-face meetings in Calgary		Mileage-Local-Home Zone	\$ 21.72	Home	Edmonton International Airport and return	Travel to Calgary for meetings	1			43
7/27/2017	Calgary for meetings	AB - Other Zones	Taxi	\$ 57.50	Calgary Sheraton	Calgary International Airport	Travel to Calgary for Medtronic meeting	1			
7/27/2017	Medtronic meeting in Calgary		Mileage-Local-Home Zone	\$ 21.72	Home	Edmonton International Airport and return	Travel to Calgary for meetings	1			43
7/27/2017	Medtronic meeting	AB - Local	Taxi	\$ 42.21	Calgary Airport	Calgary Sheraton	Medtronic meeting	1			
7/27/2017	Calgary for meetings	AB - Other Zones	Meals Per Diem	\$ 47.50			Travel to Calgary for face-to-face meetings Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
7/27/2017	travel to Calgary	AB - Local	Parking - Lot or Parkade	\$ 30.00			Airport parking for travel to Calgary	1			
Approver(s) for the claim		Approval Status		Approval Date							
BELANGER, FRANCOIS		Approve		1-Aug-17							

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING

07/25/2017 6:58PM 0002
SHIFT B

DAY PARKING \$40.00
MOOSE ST \$40.00
VAT 1.90
CARD CH \$40.00

AMOUNT \$40.00

APPROVED

SIGNATURE NOT REQUIRED

SCOTIABANK VISA

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI

MERCHANT COPY

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
GH2164063126

**** PURCHASE ****

07-27-2017 15:16:02

Acct #

Exp Date Card Type VI

Name: DR BLAIR J ONEILL

SCOTIABANK VISA

Trace #

Inv. #

Auth # RRN

Purchase \$50.00

Tip \$7.50

Total \$57.50

(001) APPROVED-THANK YOU

Retain this copy for your records

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

SALE

MID: ST: 794386326RT0001
TID: REF#:
Batch #: SEQ: 09:21:53
07/25/17
APPR CODE:
VISA

AMOUNT \$49.65
TIP \$7.00
TOTAL \$56.65

00 - APPROVED - 001

SCOTIABANK VISA

www.calgarycabs.ca

CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#63

SALE

MID: REF#:
TID: SEQ: 17:08:15
Batch #: 07/25/17
APPR CODE:
VISA

AMOUNT \$47.80
TIP \$7.17
TOTAL \$54.97

00 - APPROVED - 001

SCOTIABANK VISA

THANK YOU

CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
Car#527

SALE

MID: REF#:
TID: SEQ: 10:29:55
Batch #: 07/27/17
APPR CODE:
VISA

AMOUNT \$36.70
TIP \$5.51
TOTAL \$42.21

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SCOTIABANK VISA

THANK YOU

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EDMONTON AB
7804201976

SALE

MID: REF#:
TID: SEQ: 18:07:50
Batch #: 07/27/17
APPR CODE:
VISA

AMOUNT \$40.00

APPROVED

SCOTIABANK VISA

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI

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 : Dr. Blair O'Neill	Reporting Period for the Month of : Jul-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
20-Mar-2017	Direct Billing	Airline Ticket	Change Fee Fare Travel to Calgary to attend Senior Leaders Meeting (March 21st). Invoice ██████████	Marlin Travel	75.00
20-Mar-2017	Direct Billing	Airline Ticket	New Total Fare Travel to Calgary to attend Senior Leaders Meeting (March 21st). Invoice ██████████	Marlin Travel	85.85
Total Paid in the Month					\$ 160.85

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference [REDACTED]

Name: [Dr Blair Oneill](#)
E-mail: [REDACTED]@MARLINTRAVEL.CA
Payment: [REDACTED]

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

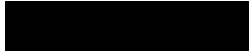
Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8169	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 20-Mar 2017	Mon 20-Mar 2017			
<i>Air Canada Express-Jazz</i>	16:55	17:49			
Seat number(s) requested:	2D				
AC8225	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 21-Mar 2017	Tue 21-Mar 2017			
<i>Air Canada Express-Jazz</i>	18:00	18:52			
Seat number(s) requested:	4D				

Passenger Information

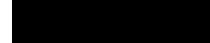
Passenger: 1 Dr Blair Oneill

Ticket number:




Frequent Flyer Pgm: Air Canada Aeroplan

Program number:



Purchase Summary

Passenger: 1 Ticket number 

Date of issue	15-Mar 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	284.30
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	EXEMPT
 Total Fare in Canadian dollars:	 86.85A
 Options	
Change fee in Canadian dollars	75.00

Ticket particularities:

AC ONLY/NON REF/CHG FEE.
ACPO34578 AC ACCR. ACP 034578
AC ACCR. AB HEALTH SERVICES

* Fare calculation:

20MAR17YEA AC YYC Q12.00R163.00AC YEA
Q12.00R111.00LESS13.70CAD284.30 END ROE1.00 PD14.96CA60.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information