

# **AHS Board and Executive Expense Report**

Name Dr. Blair O'Neill

**Title** ACMO Strategic Clinical Networks

**Location** Edmonton

Expenses submitted during the month of August 2017

				Travel (1)												
MMM-YY	Source Document	Purpose	Airfare	e	Meals	Acco	ommodation		Other Travel		tal vel	Professional Development (2)	Н	Working Sessions losting and Hospitality (3)	Other (4)	
17-Aug	Expense Claim	Meetings							62					78		
Total			\$	- (	; .	- \$	-	\$	62	\$	62	\$	- \$	78	\$	_

Total for

the Month \$ 140

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 Total									
O'NEILL, BLAIR	ACMO, Strategic Clinical Networks	Edmonton	\$ 140.31									
Expense Date	Business reason		Expense Location	Expense Type Amount From To Location Justification		# of days	# of Attendees	Attendee Name(s)	Trip Distance			
8/17/2017	Consensual resolution	n meeting		Mileage-Local- Home Zone	\$ 21.82	Home	Edmonton airport and return	Fly to Fort McMurray for consensual resolution meeting	1			43.2
8/17/2017	Consensual resolution meeting		AB - North Zone	Hospitality	\$ 78.49			Lunch with AHS Lawyer and Medical Affairs for trip to Fort McMurray for consensual resolution	1	3	list of attendees kept on file	
8/17/2017	Airport parking for consensual resolution meeting		AB - Local	Parking - Lot or Parkade	\$ 40.00			Airport parking for trip to Fort McMurray	1			
Approver(s) for the claim Approva		Approval St	atus	Approval Date		•	•	•		•	•	•
BELANGER, FRANCOIS AF		Approve		21-Aug-17	1							

MOXIES #395 100 9521 Franklin Avenue 100 9521 Franklin Avenue 700 754 AB T9N 3Z7 Fort McMurray AB 790 780 791 - 1996

\*\* TRANSACTION RECORD \*\*

Tran. # Check #-Employee #: 84 Employee Name:

Type: Purchase
Acct: Vira
Card #:

Amount \$68.20 Tip \$10.24 TOTAL CAD\$78.49

Auth. #: 7 MMX3955164 2017/08/17 12:49:20

SCATIABANK VISA

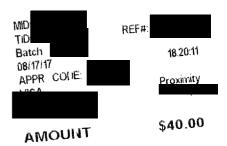
APPROVED - THANK YOU 01-027

Customer Copy

IMPORTANT Retain this copy for your records

THANK YOU Come Asain II APARKOOO20408A INT'L AIRPORT SERVICE ROAD EDMONTON AB T9E0V3 7804201976

# SALE



APPROVED

SCOTIABANK VISA

L AGRÉ: TO PAY ABOVE TOTÁL AMOUNT IN ACLORDANCE WITH CARD ISSUER'S AGREFURNT IMERCHÁN: ÁGREFURNT IF CREDIT VOUCHÉRI RETA N THIS COPT FOR STATEMENT VERIFICATION

THANK YOU/MERCI!

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