

## AHS Board and Executive Expense Report

**Name:** Dr Lyle Oberg  
**Title:** AHS Board Member  
**Location:** Edmonton  
 Expenses posted during the month of February 2025

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Feb-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings	853	124		113	- 1,091 -			
<b>Total by category</b>			\$ 853	\$ 124	\$ -	\$ 113	\$ 1,091	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 1,091

Maximum daily single meal expense posted in the month \$ 27  
 Maximum daily base hotel rate posted 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 membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION					
Name:	Dr. Lyle Oberg			Expense Period Month:	Dec. 24 - Jan. 25
Address:			City:		
Province:		Postal Code:		Country:	Canada
Reason for Expense	Attended AHS Foundation Meeting on December 18, 2024 and Board Meeting on December 19, 2024 in Edmonton. Attended AHS Board Meeting on January 27, 2025 in Edmonton.				

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (If applicable)	Functional Centre/Primary	Expense/ Secondary Acct	Total (Note: This column will auto fill)
					\$124.00
					\$966.58
					\$0.00
<b>TOTAL EXPENSES</b>					<b>\$1,090.58</b>

SECTION 3: AUTHORIZATION - Note: Electronic or digital signatures are not accepted			
<p>I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.</p> <p>I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.</p> <p>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.</p>			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant with all the above statements	Date	Phone#
Dr. Lyle Oberg	Approval kept on file	February 05, 2025	

<p>I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.</p> <p>I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.</p> <p>I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.</p>	
Approved by (Print Name)	Position Title/Program Group
Andre Tremblay	Official Administrator
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
Approval kept on file	Feb. 10/25

Information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

**For payment please submit to:**

**14<sup>th</sup> Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention:**

Approval kept on file	February 05, 2025
Michael Lam, Interim VP Corporate Services & CFO	Date

Carry forward from Section 1										
Name:	Dr. Lyle Oberg						Expense Period Month:	Dec. 24 - Jan. 25		
Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below										
Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)										
SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM										
The Board Members follow the <a href="#">Government of Alberta (GOA) Travel, Meal and Hospitality</a>										
Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ( <a href="#">Appendix C for USA</a> , <a href="#">Appendix D for International</a> ).										
Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)( A )				Accommodation ( B )	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) ( C )	Other (Itemize) ( D )	Mileage km ( E )
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
18-Dec-2024	Flight from Kelowna to Edmonton.	Yes						\$260.29		
18-Dec-2024	Transportation from YEG to residence and lunch and dinner per diems.	Yes	LD-\$44.00	\$44.00				\$44.17		
19-Dec-2024	Breakfast and dinner per diems.	Yes	BD-\$40.00	\$40.00						
20-Dec-2024	Transportation from residence to YEG.	Yes						\$42.95		
20-Dec-2024	Flight from Edmonton to Kelowna.	Yes						\$283.98		
26-Jan-2025	Flight from Kelowna to Edmonton.	Yes						\$309.18		
26-Jan-2025	Transportation from YEG to residence.	Yes						\$26.01		
27-Jan-2025	Breakfast and dinner per diems.	Yes	BD-\$40.00	\$40.00						
Total: (amount auto fills to page 1)			\$124.00		\$0.00		\$0.00	\$966.58	\$0.00	0.00
BOARD MEMBER Mileage Rate							0.55	Total Mileage	\$	-

1

[REDACTED]

**From:** [REDACTED]  
**Sent:** Tuesday, November 26, 2024 6:19 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Flair Booking - [REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Sent from my iPad

Begin forwarded message:

**From:** reservations@flyflair.com  
**Date:** November 25, 2024 at 7:40:24 PM MST  
**To:** [REDACTED]  
**Subject:** Your Flair Booking - [REDACTED]



[manage my booking](#) [check-in](#) [flight status](#)



**depart | December 18, 2024**

**departs 8:30 AM | arrives 10:50 AM**

**YLW**

Kelowna



nonstop



**YEG**

Edmonton

all flight times are local

**reservation number**

[REDACTED]

**please arrive at the airport 3 hours prior to departure**



**Lyle Oberg**

Adult | Seat [REDACTED]

1 x personal item, 1 x carry on

**your receipt**

[see full payment breakdown >](#)

reservation number [REDACTED]

fare	\$138.35
seat assignment	\$35.00
carry on	\$34.00
credit card fees	\$6.09
gst tax: carry on	\$1.70
gst tax: credit card fees	\$0.30
gst tax: fare	\$6.92
gst tax: seat assignment	\$1.75
gst tax: security charge atsc	\$0.47
gst tax: ylw arpt improve fee	\$1.25
security charge atsc	\$9.46
ylw arpt improve fee	\$25.00

<b>total</b>	<b>\$260.29</b>
--------------	-----------------

DR LYLE OBERG

Mastercard [REDACTED] Paid on 2024-11-25

Flair Airlines GST #875435307RT0001



2

**From:** [REDACTED]  
**Sent:** Thursday, December 19, 2024 7:10 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Wednesday morning trip with Uber

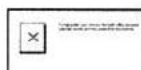
**Categories:** Lyle Oberg

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Sent from my iPad

Begin forwarded message:

**From:** [REDACTED]  
**Date:** December 18, 2024 at 10:34:20 PM MST  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber




Total **CA\$44.17**  
December 18, 2024

Total CA\$44.17


Trip fare CA\$38.67

Subtotal CA\$38.67

Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee 	CA\$0.15
GST	CA\$2.10

## Payments



Visa   
12/18/24 10:34 PM

CA\$44.17


[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

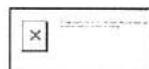
[Download PDF](#)

You rode with 

4.95  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

3

[Redacted]

**From:** [Redacted]  
**Sent:** Friday, December 20, 2024 8:03 AM  
**To:** [Redacted]  
**Subject:** Fwd: Your Friday morning trip with Uber  
  
**Categories:** Lyle Oberg

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Sent from my iPad

Begin forwarded message:

**From:** [Redacted]  
**Date:** December 20, 2024 at 7:38:36 AM MST  
**To:** [Redacted]  
**Subject:** Your Friday morning trip with Uber




Total **CA\$42.95**  
December 20, 2024

Total CA\$42.95

Trip fare CA\$37.20

Subtotal CA\$37.20




Booking Fee 	CA\$0.15
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.05


[Visit the trip page](#) for more information, including invoices (where available)

## Download PDF

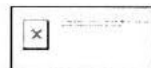
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

**You rode with** 

5.00  Rating

 Has passed a multi-step safety screen

Rate or tip



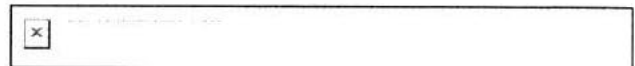
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**UberX** 29.98 kilometers | 35 min



7:02 AM



4



## eTicket Receipt

Prepared For  
OBERG/LYLE K MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	25 Nov 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Dec 24	WESTJET [REDACTED]	EDMONTON INTL AB, CANADA	KELOWNA BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 05 JAN 25
		Time 9:10am	Time 9:35am	

## Allowances

### Baggage Allowance

YEG to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YEG to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YEG to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YEA WS YLW210.00CAD210.00END
Fare	CAD 210.00

**Taxes/Fees/Carrier-Imposed Charges**

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 11.77 XG8 (GOODS AND SERVICES TAX (GST))

CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))

**Total**

CAD 283.98

**Positive identification required for airport check in****Notice:****QST # 1202807956TQ0001 GST # 866112535**

**\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

**Important Legal Notices**



## eTicket Receipt

**Prepared For**  
OBERG/LYLE K MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	06 Jan 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Jan 25	WESTJET [REDACTED]	KELOWNA BC, CANADA	EDMONTON INTL AB, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid After 13 FEB 25
	Operated by: WESTJET ENCORE	Time 7:00pm	Time 9:31pm	

## Allowances

### Baggage Allowance

YLW to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YLW to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YLW to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YEA241.00CAD241.00END
Fare	CAD 241.00

**Taxes/Fees/Carrier-Imposed Charges**

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 13.32 XG8 (GOODS AND SERVICES TAX (GST))

CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))

**Total**

CAD 309.18

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

**\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

**Important Legal Notices**



6

[Redacted]

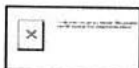
**From:** [Redacted]  
**Sent:** Monday, January 27, 2025 8:59 AM  
**To:** [Redacted]  
**Subject:** FW: Your Sunday evening trip with Uber  
**Categories:** Lyle Oberg

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message

Sent from my Galaxy

----- Original message -----

**From:** [Redacted]  
**Date:** 1/27/25 8:22 AM (GMT-07:00)  
**To:** [Redacted]  
**Subject:** Your Sunday evening trip with Uber



Total CA\$26.01  
January 26, 2025

Thanks for riding, Lyle

We hope you enjoyed your ride  
this evening.



Total

CA\$26.01



---

Trip fare	CA\$36.62
-----------	-----------

---

Subtotal	CA\$36.62
----------	-----------

Booking Fee 	CA\$0.15
---	----------

Airport drop-off fee / Airport pick-up fee	CA\$3.25
--	----------

Promotion	-CA\$16.01
-----------	------------

GST	CA\$2.00
-----	----------

---

#### Payments

 <b>Visa</b>  1/27/25 8:21 AM	CA\$26.01
--	-----------

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

4.98  Rating



Has passed a multi-step safety screen

Rate or tip