

## 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)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
17-Aug	Expense Claim	Meetings				62			78	
<b>Total</b>			\$ -	\$ -	\$ -	\$ 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 Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/17/2017	Consensual resolution 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		Approval Status	Approval Date								
BELANGER, FRANCOIS		Approve	21-Aug-17								

MOXIES #395  
100 9521 Franklin Avenue  
Fort McMurray AB T9M 3Z7  
780-791-1996

\*\* TRANSACTION RECORD \*\*

Tran. # [REDACTED]  
Check # [REDACTED]  
Employee #: 84  
Employee Name: [REDACTED]

Type: Purchase  
Acct: Visa [REDACTED]  
Card #: [REDACTED]

Amount \$68.25  
Tip \$10.24  
=====

TOTAL CAD\$78.49

Reference [REDACTED]

Auth. # [REDACTED]  
MMX395618 [REDACTED]  
2017/08/17 12:49:28

SCOTIABANK VISA  
[REDACTED]

APPROVED - THANK YOU  
01-027

Customer Cop's

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

MAPARK00020408A  
INT'L AIRPORT  
SERVICE ROAD  
EDMONTON AB T9E0V3  
7804201976

SALE

MID [REDACTED] REF# [REDACTED]  
TID [REDACTED]  
Batch [REDACTED] 18:20:11  
08/17/17  
APPR CODE: [REDACTED] Proximity  
[REDACTED]

AMOUNT \$40.00

APPROVED

SCOTIABANK VISA  
[REDACTED]

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/MERCH

CUSTOMER COPY