

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications (Acting)
Location Edmonton

Expenses submitted during the month of January 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)
Jan-16	P-Card	Meetings					-		416	
Jan-16	Expense Claim	Meetings	185	111	143	491	930			
Jan-16	Direct Billing	Meetings	535				535			
Total			\$ 720	\$ 111	\$ 143	\$ 491	\$ 1,465	\$ -	\$ 416	\$ -

Total for the Month \$ 1,881

Maximum daily single meal expense claimed in the month \$ 129
 Maximum daily base hotel rate claimed in the month \$ 21
 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.

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

TURNER, COLLEEN Cardholder's Name	ACTING VP Cardholder's Position/Title	Billing Reporting Period: 20/01/2016
COMMUNITY ENGAGEMENT & Cardholder's Dept	SPPT Cardholder's Site/Location	Total Statement Amount: \$496.05 \$416.05
COLLEEN.TURNER@ALBERTAHEALTHSERVICES.CA Cardholder's e-mail address		Last 6 digits of the P-Card XXXXXXXXXX

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
11/01/2016	415277533	FIRESTONE RESTAURANT A, EATING PLACES, RESTAURANTS	416.05	CAD	416.05	19.81	.00	CEO hosted dinner with community members south zone leadership, launch of term as interim CEO. Working Session formalk.
18/01/2016	416050638	UNIV HOSPITAL FDN, ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	80.00	CAD	80.00	3.81	.00	This charge came through this credit card in error. A credit will follow on next month's statement.



pcard

FIRESTONE RESTAURANT AND
526 MAYOR MAGRATH DR S
LETHBRIDGE, AB T1J3M2
4033293473

SALE

Server # [REDACTED]
MD: 5578985
TID: 011 REF#: [REDACTED]
Batch # [REDACTED]
01/11/16 20:00:14
APPR CODE [REDACTED]
MASTERCARD [REDACTED] Chip [REDACTED]

AMOUNT \$416.05

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Thank
You! ☺
-kurt

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

Server: [REDACTED] 01/11/2016
Table [REDACTED] 7:50 PM
Guests: 16
Reprint #: 1

SOFT DRINK (4 @3.75)	15.00
TEA (2 @3.50)	7.00
FORNO BAKED MUSSELS	16.25
GARLIC TOAST	2.75
VIETNAMESE SUMMER ROLLS (2 @11.00)	22.00
HOT SKILLET CORN BREAD	5.50
RAMEN BOWL	18.75
SOUTHWEST TACO SALAD	15.50
THAI KAI SALAD	15.50
SWEET POTATO GNOCCHI (2 @19.50)	39.00
OVEN ROASTED PRIME RIB	30.25
DUCK CLUBHOUSE	17.00
SICILIAN PIZZA	15.75
OVEN ROASTED SALMON	25.75
AHI TUNA SALAD (2 @16.75)	33.50
MEATLOAF	18.50
CHICKEN POT PIE	16.00
MANGO HABANERO SHRIMP	24.25

Subtotal 338.25
Tax 16.91

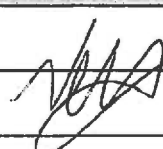
Total 355.16
Gratuity 18.00% 60.89
Total 416.05

Balance Due \$ 416.05

Happy Holidays!
Hope to see you again soon.
GST #89320 8827 RT0001
Please Pay Your Server

Working Session Pre-Approval Request

In accordance with the Travel, Hospitality & Working Session Expense Claim Policy #1122 this form must be pre-approved for all working sessions, in accordance with the Delegation of Authority for Financial Commitments table.


Details of Working Session Request			
Describe the purpose of the working session Dinner with Dr. Verna Yiu for South zone Senior leaders, for the launch of her term as interim President and CEO. This will allow corporate members to ask questions of Dr. Yiu's plans for the future of AHS.			
Name of Event		Dinner with Dr. Verna Yiu	Date of Request (yyyy-Mon-dd) 2016-Jan-07
Event Lead (Name, Position, Department) Kathy Board, Executive Administrative Coordinator			
Location of Venue Firestone Restaurant and Bar, 532 Mayor Magrath Dr. S, Lethbridge			
Event Date(s) 2016-Jan-11			
Number of Attendees		16	
Guest Speaker(s)/Facilitators		Title/Role	Organization
Dr. Verna Yiu		President and CEO	Alberta Health Services
See attached list of attendees			
Proposed Budget	Venue cost \$ 0.00		
	Meals \$ 1,200.00		
	Non - Alcoholic Beverages \$ 300.00		
	Other \$ 0.00 Specify nature of expense		
	GST (if applicable) \$ 0.00		
Total planned event budget \$ \$ 1,500.00			
Finance Code / Accounting Distribution			
Balancing Unit Eg. 101	Location Eg. 9000	Functional Centre/Primary Eg. 0000000000	
Paid for by Peard			
Authorization			
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not approved	Name Dr. Verna Yiu	Position Title President and CEO, AHS	DOFA Level
	Signature 	Date Jan 12/16	

Dinner with South Zone Executive Leadership Team (SZELT) and guests

(January 11th, 2016 6:00 to 7:30 p.m.)

Dinner location and information

- Firestone -
Phone: 403-329-3473
Address: 532 Mayor Magrath Dr S, Lethbridge AB T1J 3M2
<http://www.firestonerestaurant.ca/>

Name & Title		Attendance
Verna Yiu President and CEO, AHS	Verna.yiu@ahs.ca	Yes
Sean Chilton, Chief Zone Officer, South Zone	Sean.chilton@ahs.ca	Regrets
Linda Iwasiw, Senior Operating Officer Acute Care East	Linda.iwasiw@ahs.ca	Regrets
Teri Myhre, Senior Operating Officer, Acute Care West	Teri.myhre@ahs.ca	yes
Grant Walker, Senior Operating Officer Community and Projects	Grant.walker@ahs.ca	yes
Laurel Stretch Director, Clinical Quality Improvement	Laurel.stretch@ahs.ca	yes
Dr. Vanessa Maclean, Zone Medical Director SZ	Vanessa.maclean@ahs.ca	yes
Dr. Douwe Kits, Associate Zone Medical Director – Rural West		Regrets
Dr. Clayne Steed Associate Zone Medical Director – Rural West	Clayne.steed@ahs.ca	Regrets
Dr. Vince DiNinno Associate Zone Medical Director - MHRH	Vince.DiNinno@ahs.ca	yes
James Frey Director, communications	James.frey@ahs.ca	yes
Blaine Ball Director, Human Resources	Blaine.ball@ahs.ca	yes
Brenda Renner, Director, BAS	Brenda.renner@ahs.ca	yes
Stephanie Fisher-Dortman Executive Associate	Stephanie.fisher-dortman@ahs.ca	yes
Dr. Barbara Lacey Chair, Oldman River HAC		yes
David Carpenter, AHS Board Member		yes
Dr. Andrew Hakin Provost, VP academic Uof L	 Admin assistant = Gerda VanderFluit	yes
Dr. Barbara Lacey HAC Chair - Lethbridge		yes
Marguerite de Freitas Executive Director, Internal Communications	Marguerite.defreitas@ahs.ca	Yes
Colleen Turner Senior Program Officer, Communications	Colleen.turner@ahs.ca	Yes

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TURNER, COLLEEN	VP Community Engagement & Communications (Acting)	Calgary	929.57

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/11/2016	Overnight in Medicine Hat re Southern Alberta tour of sites with Interim CEO	AB - Other Zones	Accommodations	143.42				1			
1/11/2016	Lunch after all day travelling for CEO Southern tour		Meals Per Diem	11.60			Lunch	1			
1/12/2016	Lunch meals for CEO, VP comms and ED Internal Comms	AB - Other Zones	Meals - Lunch	23.39			CEO Southern AB tour. Lunch for Interim CEO Dr Verna Yiu, VP Comms, Colleen Turner and ED Internal Comms, Marguerite de Freitas	1	3	Colleen Turner, Marguerite de Freitas, Dr. Verna Yiu	
1/12/2016	Gas for rental car re. Southern tour with CEO	AB - Other Zones	Fuel	64.00				1			
1/13/2016	SSP to Edm Airport - CEO and ELT Mtg	AB - Other Zones	Taxi	59.20			Taxi from SSP to Edm Airport - return home after COEC and ELT Mtgs.	1			
1/13/2016	Attend ELT meeting		Meals Per Diem	11.60			Lunch	1			
1/13/2016	Travel to edmonton for COEC meeting and ELT	AB - Other Zones	Airfare	184.93	AB - Other Zones	AB - Other Zones	Travel to edmonton for COEC meeting and mtg with CEO. CEO approved airline booking outside of Marlin Travel. Colleen travelled from Calgary airport to Edmonton airport - 1 way	1			
1/13/2016	YYC parking fees - attend CEO and ELT meetigs	AB - Other Zones	Parking - Lot or Parkade	29.35			YYC Parking fees - travelled to Edmonton for ELT and Meeting with CEO	1			

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/13/2016	Attended COEC and ELT meeting in Edmonton		Mileage	16.67	YYC Calgary Airport	[REDACTED]	Travel from YYC to Home. After returning from Edmonton for the COEC and ELT meetings	1			33
1/13/2016	Edm airport to SSP - CEO and ELT Mtgs	AB - Other Zones	Taxi	71.00			Attend COEC and ELT Mtgs.	1			
1/13/2016	Attend COEC and ELT meetings in Edmonton		Mileage	16.67	[REDACTED]	YYC Airport	Travel from Home to YYC Airport to attend COEC Meeting and ELT meetings	1			33
1/18/2016	Attended ELT and Governance Meetings		Mileage	16.67	[REDACTED]	YYC Calgary Airport	Travel from Home to YYC to fly to Edmonton for ELT and Governance Meetings.	1			33
1/18/2016	Attend Governance Meeting and ELT	AB - Other Zones	Taxi	60.00			Travel from Edm Airport to Hotel/Matrix re Governance Meeting. Hotel charged on PCard.	1			
1/19/2016	Attend ELT meeting		Meals Per Diem	32.35			Lunch and Dinner in Edmonton	1			
1/20/2016	Attended ELT and Governance Meetings		Mileage	16.67	YYC Calgary Airport	[REDACTED]	Travel from YYC Airport to Home after attending ELT and Governance meetings.	1			33
1/20/2016	Attend Governance Meeting and ELT	AB - Other Zones	Taxi	60.00			SSP to Edm Airport - attending ELT and Governance Meeting	1			
1/20/2016	Attend Governance Meeting in Edmonton		Meals Per Diem	32.35			Lunch and Dinner	1			
1/20/2016	YYC parking fees - attended ELT and Governance Meetings	AB - Other Zones	Parking - Lot or Parkade	79.70				1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	3-Feb-16

Attend COEC = meet with Sr. Leaders

①



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Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is [REDACTED]

Guest details

Ms Colleen Turner

Flight

Calgary (YYC)-Edmonton (YEG)

WestJet FF

Ticket number

Seat

[REDACTED]

Air itinerary details

Calgary (YYC)
Wed Jan 13 2016, 7:00 AM
Dehavilland Dash 8-400 Turboprop

Edmonton (YEG)
Wed Jan 13 2016, 8:00 AM

WS 3394
Operated by WESTJET ENCORE

Fare type: Econo
Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$122.00	\$12.00	\$45.68	\$179.68	x 1	\$179.68 CAD

YYC-YEG: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}

Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Total airfare: **\$179.68 CAD**

Seats

Regular seat

WS 3394 YYC-YEG Seat 7C Ms Colleen Turner

\$5.00 CAD + \$0.25 CAD tax

Total seats: **\$5.25 CAD**

Earn WestJet dollars. Pay when you pick up your car. Book now.





Reserve now and pay when you pick up your vehicle.

All displayed quotes include taxes and fees. Click on the arrows to see other options.


Pick-up from: Edmonton (YEG) Wed Jan 13 2016, 8:30 AM

Drop-off to: Edmonton (YEG) Thu Jan 14 2016, 8:00 AM

Economy 3 Door, Automatic, AC	Compact 4 Door, Automatic, AC	Intermediate 4 Door, Automatic, AC	Standard 4 Door, Automatic, AC
----------------------------------	----------------------------------	---------------------------------------	-----------------------------------

 Total price \$48.27 CAD (includes taxes and fees) \$48.27 CAD/day SELECT Rate details	 Total price \$51.50 CAD (includes taxes and fees) \$51.50 CAD/day SELECT Rate details	 Total price \$59.61 CAD (includes taxes and fees) \$59.61 CAD/day SELECT Rate details	 Total price \$58.68 CAD (includes taxes and fees) \$58.68 CAD/day SELECT Rate details
--	--	--	--

WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*
 * WestJet dollars will be awarded on the cost of your rental before taxes, fees and charges.

Charged to VISA  \$184.93 CAD

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- Earn 1% back in WestJet dollars.
- Read TripAdvisor ratings and reviews.
- All displayed prices include taxes and fees.

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Important details

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our airline partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can and can't take on your flight by visiting our restricted items info page or cabsa.gc.ca.

-  Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.
-  Use web check in to print your boarding pass and select most seats for free - selecting some seats requires a fee. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight.
-  Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.
-  Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see Guests with special needs.
-  We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 40 minutes before your flight's scheduled departure time. If you arrive at the gate less than 10 minutes before departure and the aircraft is already boarded you will be denied boarding.

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Jan 12/16 Lunch
Verna Via
Collee Turner
Marguerite Defreitas

(3)

Tim Hortons

Restaurant #4004
100 - 708 - 4th Street West
Brooks, AB T1R 0B2

1 Regular Turkey Club	\$4.99
1 Not Toasted	\$0.00
1 Whole Wheat Bun /Sandwich	\$0.00
1 Regular Turkey Club	\$4.99
1 Not Toasted	\$0.00
1 Whole Wheat Bun /Sandwich	\$0.00
1 Medium Hot Chocolate	\$1.71
1 Med Latte	\$2.69
1 Large Specialty Tea	\$1.81
1 Peppermint	\$0.00
1 Peppermint	\$0.00
1 Black	\$0.00
1 20 Timbits	\$3.99
1 Asrt Timbits	\$0.00
1 Regular Berry Oatmeal	\$2.29
Subtotal:	\$22.47
GST: \$0.92 PST:	\$0.00
GrandTotal:	\$23.39
CASH:	\$9.01
Visa:	\$14.38
Change Due:	\$0.00

Drive Thru

300 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Jan 12, 2016 11:50:17

Receipt #: 8611662

GST #: 88513996RP0001

VISA

Card Entry: TAP_ICC
 Trans Type: Purchase \$14.38
 Term #: 102
 Application Label: VISA
 AID #: A0000000031010
 TVR #: 0000000000
 TSI #: 0000
 Auth #:

Guest Copy

REPRINT RECEIPT

visa

(2)



Want great rewards? Visit myHuskyRewards.ca

Brooks Husky

315 Cassils Road W Box 2140
Brooks AB T1R 1C8
(403) 362-4555

GST# 896884715 Merchant ID

Receipt
Type: SALE

Qty	Name	Price	Total
1	87 GAS	\$ 0.899	\$ 64.00
	Pump:	1	
	Litres:	71.187	
	Price / Litre:	\$.899	
Subtotal			\$ 64.00
GST / HST Fuel			\$ 3.05
Total			\$ 64.00
Purchase		\$	64.00

VISA
 01/12/2016 11:37:04
 402071EK 71 RESP:001 ISO:00
 Ref: Auth:
 AID: A0000000031010
 TVR: 0000000000 TSI:

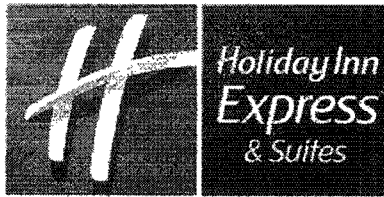
Approved

No Signature Required

1/12/16 11:37:07 AM

Pos:71 Cashier:6 Store:4020

Earn FREE fuel faster.
Register today at myHuskyRewards.ca



* Interim CEO, Tour
Southern Alberta

(4)

5

01-12-16

COLLEEN TURNER
Canada

Folio No. :
A/R Number :
Group Code :
Company : **ALBERTA HEALTH**
Membership No. :
Invoice No. :

Room No. :
Arrival : **01-11-16**
Departure : **01-12-16**
Conf. No. :
Rate Code :
Page No. : **1 of 1**

Date	Description	Charges	Credits
1-11-16	*Accommodation	129.00	
1-11-16	MF	2.58	
1-11-16	GST	6.58	
1-11-16	Tourism Levy	5.26	
1-12-16	Visa		143.42
Total		143.42	143.42
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Medicine Hat
#9 Strachan Bay
Medicine Hat, Alberta T1B 4Y2
Telephone: (403) 504-5151 Fax: (403) 504-0055
Toll Free: 1-877-504-5151
g.s.t. no. 896 932 449

Jan 13/16
SSP to Airport (5)

CAPITAL TAXI LTD
9762 54 AVE NW UNIT
EDMONTON AB T6E 0A9
TEL: 780-468-4679 car#231

ELI M...
moved to
and
COEC Hg

Term Id: 78021512
Invoice # [redacted]
VISA PURCHASE CREDIT
APP Label: VISA
AID: A0000000031010
TUR: 0080008000
TSI: F800
Card #: [redacted]

APPR
THANK YOU

AMOUNT \$54.20
TIP \$5.00
=====

TOTAL \$59.20

No signature required

Seq. [redacted]
Auth. [redacted]
IC: 175C3F2B3A350480
TS: 20160113153418
Date: 2016/01/13 Time: 15:34:07

CUSTOMER COPY

Jan 13/16 Airport to SSP

ATS GROUP COEC
4608 101 ST NW
7809897099
EDMONTON AB

CARD [redacted]
CARD TYPE VISA
DATE 2016/01/13
TIME 1029 08:40:26
INVOICE # [redacted]
RECEIPT NUMBER [redacted]

PURCHASE
AMOUNT \$66.00
TIP \$5.00
TOTAL

\$71.00

VISA
A0000000031010
F02808085D2026C0
0080008000-E800
09731535044B167F
0080008000-F800

APPROVED

AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 81483 9553 RT0001

Edmonton Airport to Hotel/Matrix
Jan 18/16

7



Diamond Executive Car Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

Invoice

Date	Invoice #
2016-01-21	[REDACTED]

Invoice To
Colleen Turner

PAID
2016-01-21

7

GST No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2016-01-18	Colleen Turner	Airport to Matrix	60.00
<p><i>Diamond Car Service</i> <i>Jan 18/16</i> <i>Airport to Hotel/Matrix</i> <i>VISA Receipt</i></p> <p>VISA [REDACTED]</p> <p>AID: A0000000031010 Entry Method: Chip Batch#: 000106 01/18/16 21:55:41 Invoice # [REDACTED] Appr Code [REDACTED] Apriva Transaction [REDACTED] Ref [REDACTED] Host [REDACTED]</p>				
			Total	\$60.00
<p>Amount: \$ 55.00 Tip: \$ 5.00 ----- Total: \$ 60.00</p>			Balance Due	\$0.00

Merchant Copy
NO SIGNATURE REQUIRED

VISA

Phone #	Fax #	E-mail	Web Site
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Jan 20/16
SSP to Airport
re Governance Mtg
PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000
= ELT

Term Id: 4502412509417
I Len #: 0000
*VISA
PURCHASE
Op Id: 201454
Card #: [REDACTED]

(8)

AT [REDACTED]

APPROVED

AMOUNT CAD\$55.00
TIP CAD\$5.00
=====
TOTAL CAD\$60.00

Ref. # [REDACTED]
Auth. # [REDACTED]
Resp. Code: 00
TVR: 0880008800
TSI: F000

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2016/01/20 Time: 18:00:18
Response: AUTH [REDACTED]

CUSTOMER COPY

RECEIPT
GST NO. R122556194

Calgary Airport
Parking Jan 13/16

EXIT No. A1
IN: 01/13/16 06:04
OUT: 01/13/16 18:35
DURATION: 0 12: 31
PAID: \$ 29.35
(GST INCLUDED)
VISA

(9)

REF. 12

THANK YOU FOR
YOUR VISIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

RECEIPT
GST NO. R122556194

Calgary Airport Parking
Jan 20/16

EXIT No. A3
IN: 01/18/16 18:15
OUT: 01/20/16 19:45
DURATION: 2 01: 30
PAID: \$ 79.70
(GST INCLUDED)
VISA

REF. 32

THANK YOU FOR
YOUR VISIT

(10)

Calgary International Airport Parkade

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 : Colleen Turner	Reporting Period for the Month of : January
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-Jan-2016	Direct Billing	Airline Ticket	Edm to Calgary - COEC Mtg	Marlin Travel	181.54
18-Jan-2016	Direct Billing	Airline Ticket	Edm to Calgary Return - ELT and Governance Mtg	Marlin Travel	353.78
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 535.32

Jan 19 = 20, 2016
ELT Mtg and Governance Committee Mtg

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: January 15, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MS COLLEEN TURNER
AC [REDACTED]

Monday, January 18, 2016

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 18Jan16
AIR CANADA E
SEAT 7C - TURNER/COLLEEN MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

Flight: 8170 V CLASS
07:20 PM Equipment: DH4
08:12 PM

Mile(s) Flown: 163

Wednesday, January 20, 2016

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 20Jan16
AIR CANADA E
SEAT 9C - TURNER/COLLEEN MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

Flight: 8153 W CLASS
06:40 PM Equipment: DH4
07:34 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	278.82
	Tax:	74.96
	Ticket Total:	353.78

Return flight Edm to Calgary
Attended COEC and mtg with Sr. Leaders

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:

January 14, 2016

1/2

INVOICE

For

MS COLLEEN TURNER

AC

Wednesday, January 13, 2016

 Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 13Jan16

AIR CANADA E

SEAT 10D - TURNER/COLLEEN MS

AIR CANADA CONFIRMATION

TICKET NUMBER

Flight: 8169 V CLASS
05:00 PM Equipment: DH4
05:54 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WE

144.06

Tax: 37.48

Ticket Total: 181.54

Total:

Grand Total: 181.54

Less Credit Card Payments: 181.54

Credit / Balance Due To This Invoice: 0.00

Total Balance Due: 0.00

FOR YOUR RECORDS.