

AHS Board and Executive Expense Report

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

Expenses submitted during the month of March 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)
Mar-16	P-Card	Meetings	433		344	59	836			
Mar-16	Expense Claim	Meetings		145		755	900			
Mar-16	Direct Billing	Meetings	1,665				1,665			
Total			\$ 2,098	\$ 145	\$ 344	\$ 814	\$ 3,401	\$ -	\$ -	\$ -

Total for the Month \$ 3,401

Maximum daily single meal expense claimed in the month \$ 21
Maximum daily base hotel rate claimed in the month \$ 169
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:			
<ul style="list-style-type: none"> 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	ACTING VP	Billing Reporting Period:	<u>20/03/2016</u>
Cardholder's Name	Cardholder's Position/Title	Total Statement Amount:	<u>\$835.38</u>
COMMUNITY ENGAGEMENT &	SPPT	Last 6 digits of the P-Card #:	<u>[REDACTED]</u>
Cardholder's Dept	Cardholder's Site/Location		
COLLEEN.TURNER@ALBERTAHEALTHSERVICES.CA			
Cardholder's e-mail address			

Statement of Transactions								
Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
23/02/2016	420216415	WESTJET [REDACTED] Westjet Airlines	432.86	CAD	432.86	.00	.00	Present at AHS Bd Mtg. Booked flight directly with WJ. [REDACTED]
09/03/2016	421860783	MATRIX HOTEL, LODGING HOTELS, MOTELS, RESORTS	162.78	CAD	162.78	7.78		Mar 7 Accommodation - attend ELT and Joint AH/AHS Mtg on Mar. 8
16/03/2016	422836497	MET TERRA HOTEL, LODGING HOTELS, MOTELS, RESORTS	181.03	CAD	181.03	8.62		Mar 16 Accommodation - attend ELT and Governance Mtg
16/03/2016	422836498	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.90	.00	YYC Parking Mar. 15 and 16, ELT and Governance Mtg

1
2
3
4

✓
✓
✓
✓

JGA

Signatures		
<p>Cardholder Designate (if Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre. 		
<p>_____ Name of Cardholder Designate</p>	<p>_____ Cardholder Designate Position/Title</p>	
<p>_____ Signature of Cardholder Designate</p>	<p>_____ Date of Signature</p>	
<p>Cardholder By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<p><u>TURNER, COLLEEN</u> Name of Cardholder</p> <p> Signature of Cardholder</p>	<p><u>ACTING VP</u> Cardholder Position/Title</p> <p><u>Mar 23/16</u> Date of Signature</p>	
<p>Approver Designate (if Applicable) By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<p>_____ Name of Approver Designate</p>	<p>_____ Approver Designate Position/Title</p>	
<p>_____ Signature of Approver Designate</p>	<p>_____ Date of Signature</p>	
<p>Approver By signing this statement</p> <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
<p><u>Dr. Verond Yiu</u> Name of Approver</p> <p> Signature of Approver</p>	<p><u>Interim CEO</u> Approver Position/Title</p> <p><u>Mar 30/16</u> Date of Signature</p>	
Submit approved statement with attachments to Accounts Payable:		
<p>Attach:</p> <ul style="list-style-type: none"> • Original (or scanned) itemized receipts with documented business reasons including names of participants where required • Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable: • Copies of pre-approvals for travel • Personal cheque payable to "Alberta Health Services" • Return, refund and/or credit receipts • Disputes letter • Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	<p>Address:</p> <p>Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4</p>	
Accounts Payable only:		
Reference #: _____	Reviewed by: _____	Date: _____



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Itinerary confirmation

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

Your reservation code is XXXXXXXXXX

Guest details

Ms Colleen Turner Flight Calgary (YYC)-Edmonton (YEG), Edmonton (YEG)-Calgary (YYC)
 Ticket number XXXXXXXXXX
 Seat YYC-YEG 8D YEG-YYC 9C

Air itinerary details

Calgary (YYC) Thu Feb 25 2016, 9:50 AM Boeing 737-700	Edmonton (YEG) Thu Feb 25 2016, 10:42 AM	WS 349 WestJet	Fare type: Flex Non-stop
Edmonton (YEG) Thu Feb 25 2016, 4:40 PM De Havilland Dash 8-400 Turboprop	Calgary (YYC) Thu Feb 25 2016, 5:41 PM	WS 3207 Operated by WESTJET ENCORE	Fare type: Flex 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	\$304.00	\$24.00	\$94.36	\$422.36	x 1	\$422.36 CAD

YYC-YEG: Flex fare type benefits

No fee for first checked bag¹

Second checked bag fee of \$35-41.30 CAD²

Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners

YEG-YYC: Flex fare type benefits

No fee for first checked bag¹

Second checked bag fee of \$35-41.30 CAD²

Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners

Total airfare: **\$422.36 CAD**

Seats

Regular seat	WS 0349 YYC-YEG Seat 8D Ms Colleen Turner	\$5.00 CAD + \$0.25 CAD tax
Regular seat	WS 3207 YEG-YYC Seat 9C Ms Colleen Turner	\$5.00 CAD + \$0.25 CAD tax

Total seats: **\$10.50 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) Thu Feb 25 2016, 11:12 AM
 Drop-off to: Edmonton (YEG) Fri Feb 26 2016, 9:42 AM

Economy 3 Door, Automatic, AC	Compact 4 Door, Automatic, AC	Intermediate 4 Door, Automatic, AC	Standard 4 Door, Automatic, AC
Total price \$29.81 CAD (includes taxes and fees)	Total price \$38.39 CAD (includes taxes and fees)	Total price \$38.98 CAD (includes taxes and fees)	Total price \$26.53 CAD (includes taxes and fees)
\$29.81 CAD/day	\$38.39 CAD/day	\$38.98 CAD/day	\$26.53 CAD/day
SELECT	SELECT	SELECT	SELECT
Rate details	Rate details	Rate details	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.

1

Charged to MASTERCARD [REDACTED] \$432.86 CAD

Add a hotel

Feel at home anywhere when you book your hotel with WestJet.

- Choose from more than 170,000 hotels worldwide
- Earn 1% back in WestJet dollars.
- Read TripAdvisor ratings and reviews.
- See the lowest prices in the industry.

BOOK A HOTEL

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.



ELI Mtg and AH/AHS joint mtg.

Ms Colleen Turner

Room Number: [redacted]
Arrival Date: 03-07-16
Departure Date: 03-08-16
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

03-08-16

Date	Description	Charges	Credits
03-07-16	Room Revenue	145.00	
03-07-16	Destination Marketing Fee - 3%	4.35	
03-07-16	Tourism Levy - 4%	5.97	
03-07-16	Room GST - 5%	7.47	
Total		162.79	0.00
Balance		162.79	2

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001

M

metterra

HOTEL ON WHYTE

Ms Colleen Turner



Room Number:
 Arrival Date: 03-15-16
 Departure Date: 03-16-16
 P/O Number:
 Page No: 1 of 1

INVOICE

Folio No:

03-16-16

Date	Description	Charges	Credits
03-15-16	Room	169.00	
03-15-16	Destination Marketing Fee - 3%	5.07	
03-15-16	Tourism Levy - 4%	6.96	
03-16-16	Mastercard		181.03
Total		181.03	181.03
Balance		0.00	

3

Signature: _____
 I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #863128575 RT 0001

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 03/15/16 06:31
OUT: 03/16/16 18:03
DURATION: 1 11: 32
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

REF. 67

THANK YOU FOR
YOUR VISIT

4



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TURNER, COLLEEN	VP Community Engagement & Communications (Acting)	Calgary	900.23

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/1/2016	ELT Meeting		Mileage	16.67	Home	YYC	ELT Meeting	1			33
3/1/2016	Attend Meetings	AB - Other Zones	Taxi	71.00			ELT Meeting	1			
3/1/2016	Attend Meetings	AB - Other Zones	Taxi	60.00			ELT Mtg	1			
3/1/2016	YYC Parking - ELT Meeting	AB - Other Zones	Parking - Lot or Parkade	29.35			ELT Meetings	1			
3/1/2016	Meetings		Meals Per Diem	20.80			ELT Meeting Breakfast and lunch only	1			
3/1/2016	ELT Meeting		Mileage	16.67	YYC Calgary	Home	ELT Meeting	1			33
3/7/2016	Attend Meetings	AB - Other Zones	Taxi	60.00			ELT and Joint AH/AHS Meetings	1			
3/7/2016	Attend meetings in Edmonton		Mileage	16.67	Home	Calgary	ELT and Joint AH/AHS Meetings	1			33
3/8/2016	Parking at YYC	AB - Other Zones	Parking - Lot or Parkade	29.35			ELT and Joint AH/AHS Meetings	1			
3/8/2016	Attend Meetings	AB - Other Zones	Taxi	60.00			ELT and Joint AH/AHS Meetings	1			
3/8/2016	Meetings		Meals Per Diem	20.80			ELT and Joint AH/AHS Meetings Breakfast and Lunch only	1			
3/8/2016	Attend meetings in Edmonton		Mileage	16.67	Calgary	Home	ELT and Joint AH/AHS Meetings	1			33
3/15/2016	All day meetings in Edmonton		Meals Per Diem	41.55			Attend ELT and Governance All day in Edm, claiming for Breakfast, Lunch and Dinner	1			
3/15/2016	Home to YYC - Edm meetings		Mileage	16.67	Home	YYC	Attend ELT and Governance	1			33
3/15/2016	Attend Meetings	AB - Other Zones	Taxi	60.00			Attend ELT and Governance Meetings	1			
3/16/2016	YYC to Home - meetings Edmonton		Mileage	16.67	YYC Calgary	Home	Attend ELT and Governance	1			33
3/16/2016	Attend Meetings	AB - Other Zones	Taxi	60.00			Attend ELT and Governance Meetings	1			
3/16/2016	Attend Meetings	AB - Other Zones	Taxi	15.50			Attend ELT and Governance Meetings	1			
3/16/2016	Meetings Edmonton Breakfast and Lunch only		Meals Per Diem	20.80			Attend ELT and Governance Meetings. Breakfast and Lunch only, departed for Calgary at 5 p.m.	1			
3/21/2016	ELT and Meetings with Comms staff - Dinner only		Meals Per Diem	20.75			ELT and Meetings with Comms staff Dinner only	1			

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/21/2016	SPTT to Airport Meetings Edmonton		Mileage	14.14	Southport	YYC	ELT and Meetings with Comms staff	1			28
3/21/2016	Attend Meetings	AB - Other Zones	Taxi	60.00			Attend ELT meeting	1			
3/22/2016	ELT meetings		Meals Per Diem	20.80			ELT and meetings with Comms Breakfast and lunch	1			
3/22/2016	Return from Mtgs in Edmonton		Mileage	16.67	YYC Calgary	Home	Return from Edmonton	1			33
3/22/2016	Attend Meetings	AB - Other Zones	Taxi	60.00			Attend ELT Meeting	1			
3/22/2016	Attend Meetings	AB - Other Zones	Parking - Lot or Parkade	58.70			Attend ELT meeting	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Apr-16							

1
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

DIAMOND LIM.
2628 43 ST
EDMONTON, AB T6L 5G1

Merchant ID: 000000004028663
Term ID: 00128889
82380190017

Purchase

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/03/01
TIME 5058 09:13:38
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

VISA
[REDACTED]
AID: A0000000031010
Entry Method: Chip
Batch [REDACTED]
03/01/16 15:54:52

RECEIPT
GST NO. R122556194

3
EXIT No. A2
IN: 03/01/16 06:28
OUT: 03/01/16 17:51
DURATION: 0 11: 23
PAID: \$ 29.35
(GST INCLUDED)
VISA

PURCHASE
AMOUNT \$66.00
TIP \$5.00
TOTAL
\$71.00

Ref [REDACTED]
Inv # [REDACTED] Appr Code [REDACTED]
Amount: \$ 55.00
Tip: \$ 5.00

Total: \$ 60.00

THANK YOU FOR
YOUR VISIT

VISA
A0000000031010
BF0F81D678C79B70
0080008000-E800
46E4668C8E9E3A59
0080008000-F800

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

Customer Copy

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

4
DIAMOND LIMOUSINE AND
2628 43 ST
EDMONTON, AB T6L 5G1

Merchant ID: 000000004838663
Term ID: 08128889
82380190017

Purchase

VISA

AID: A0000000031010

Entry Method: Chip

Batch#: [REDACTED]

03/07/16

20:53:30

Ref# [REDACTED]

Inv [REDACTED]

Appr Code: [REDACTED]

Amount: \$ 55.00

Tip: \$ 5.00

Total: \$ 60.00

Customer Copy

Term ID: 08128889
82380190017

Diamond Limo
Purchase Taxi

VISA

AID: A0000000031010

Entry Method: Chip

Batch# [REDACTED]

03/08/16

15:42:49

Ref# [REDACTED]

Inv # [REDACTED]

Appr Code: [REDACTED]

Amount: \$ 55.00

Tip: \$ 5.00

Total: \$ 60.00

Customer Copy

RECEIPT
GST NO. R122556194

6
EXIT No. A2
IN: 03/07/16 18:07
OUT: 03/08/16 18:03
DURATION: 0 23: 56
PAID: \$ 29.35
(GST INCLUDED)
VISA

THANK YOU FOR
YOUR VISIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

DIAMOND LIMOUSINE AND
2628 43 ST
EDMONTON, AB T6L 5G1

Merchant ID: 000000004838663
Term ID: 08128889
82380190017

Purchase

VISA

AID: A0000000031010

Entry Method: Chip

Batch#: [REDACTED]

03/15/16

08:00:10

Ref# [REDACTED]

Inv [REDACTED]

Appr Code: [REDACTED]

Amount: \$ 55.00

Tip: \$ 5.00

Total: \$ 60.00

Diamond Limo and Taxi
2628 43 ST
EDMONTON, AB T6L 5G1

Merchant ID: 000000004838663
Term ID: 08128889
82380190017

Purchase

VISA

AID: A0000000031010

Entry Method: Waved

Batch#: 000046

03/16/16

08:04:35

Ref# [REDACTED]

Inv [REDACTED]

Appr Code: [REDACTED]

Amount: \$ 12.00

Tip: \$ 3.50

Total: \$ 15.50

DIAMOND LIMOUSINE AND
2628 43 ST
EDMONTON, AB T6L 5G1

Merchant ID: 000000004838663
Term ID: 08128898
82380190017

Purchase

VISA

9

AID: A0000000031010
Entry Method: Waved

Batch#: [REDACTED]
14:47:15

03/16/16

Ref# [REDACTED]
Inv [REDACTED] Appr Code [REDACTED]

Amount: \$ 55.00
Tip: \$ 5.00

Total: \$ 60.00

Customer Copy

DIAMOND LIMOUSINE AND
2628 43 ST
EDMONTON, AB T6L 5G1

Merchant ID: 000000004838663
Term ID: 08128887
82380190017

Purchase

VISA

AID: A0000000031010
Entry Method: Chip

Batch#: [REDACTED]
13:32:43

03/21/16

Ref# [REDACTED]
Inv # [REDACTED] Appr Code: [REDACTED]

Amount: \$ 55.00
Tip: \$ 5.00

Total: \$ 60.00

Customer Copy

DIAMOND LIMO AND TAXI
2628 43 ST
EDMONTON, AB T6L 5G1

Merchant ID: 000000004838663
Term ID: 08128898
82380190017

Purchase

VISA

AID: A0000000031010
Entry Method: Chip

Batch#: [REDACTED]
14:04:14

03/22/16

Ref# [REDACTED]
Inv [REDACTED] Appr Code [REDACTED]

Amount: \$ 55.00
Tip: \$ 5.00

Total: \$ 60.00

Customer Copy

RECEIPT
GST NO. R122556194

12

EXIT No. A1
IN: 03/21/16 12:26
OUT: 03/22/16 16:17
DURATION: 1 03: 51
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

THANK YOU FOR
YOUR VISIT



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 : Mar-16
------------------------------	---------------------------------------------------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
29-Feb-2016	Direct Billing	Airline Ticket	Attend ELT meeting	Marlin Travel	381.68
1-Mar-2016	Direct Billing	Airline Ticket	Change fee for above meeting due to unforeseen circumstances	Marlin Travel	50.00
7-Mar-2016	Direct Billing	Airline Ticket	Attend ELT meeting & attend joint AH/AHS meeting	Marlin Travel	451.96
15-Mar-2016	Direct Billing	Airline Ticket	Attend ELT and governance meetings	Marlin Travel	384.47
21-Mar-2016	Direct Billing	Airline Ticket	Attend ELT meeting	Marlin Travel	396.77
Total Paid in the Month					\$ 1,664.88

ELI 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: February 26, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MS COLLEEN TURNER
AC [REDACTED]

Monday, February 29, 2016

 Air

AIR CANADA **Flight:** 8160 V CLASS
From: CALGARY AB 08:40 PM **Equipment:** DH4
To: EDMONTON INTL AB 09:32 PM **Mile(s) Flown:** 163
Stops: 0 **Arrival:** 29Feb16
AIR CANADA E
SEAT 9C - TURNER/COLLEEN MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

Tuesday, March 1, 2016

 Air

AIR CANADA **Flight:** 8169 V CLASS
From: EDMONTON INTL AB 05:00 PM **Equipment:** DH4
To: CALGARY AB 05:54 PM **Mile(s) Flown:** 163
Stops: 0 **Arrival:** 01Mar16
AIR CANADA E
SEAT 12C - TURNER/COLLEEN MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

Cost:

AIR CANADA WE [REDACTED] 306.72
[REDACTED] **Tax:** 74.96
Ticket Total: 381.68

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: February 26, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	381.68
Less Credit Card Payments:	381.68
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Change Fee

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: February 29, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS COLLEEN TURNER
AC [REDACTED]

Tuesday, March 1, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 01Mar16
AIR CANADA E

Flight: 8130 V CLASS
07:30 AM Equipment: DH4
08:22 AM

Mile(s) Flown: 163

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 01Mar16
AIR CANADA E
SEAT 12C - TURNER/COLLEEN MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]

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

Mile(s) Flown: 163

Cost:
AIR CANADA WE [REDACTED] 50.00

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: February 29, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	50.00
Less Credit Card Payments:	50.00
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
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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: March 4, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MS COLLEEN TURNER
AC [REDACTED]

Monday, March 7, 2016

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 07Mar16
Flight: 8170 V CLASS
07:20 PM Equipment: DH4
08:12 PM

Mile(s) Flown: 163

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 11D

Tuesday, March 8, 2016

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 08Mar16
Flight: 8169 H CLASS
05:00 PM Equipment: DH4
05:54 PM

Mile(s) Flown: 163

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 14C

Cost:

AIR CANADA WE [REDACTED]	[REDACTED]	377.00
	Tax:	74.96
	Ticket Total:	451.96

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 4, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	451.96
Less Credit Card Payments:	451.96
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
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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: [REDACTED] 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MS COLLEEN TURNER
AC [REDACTED]

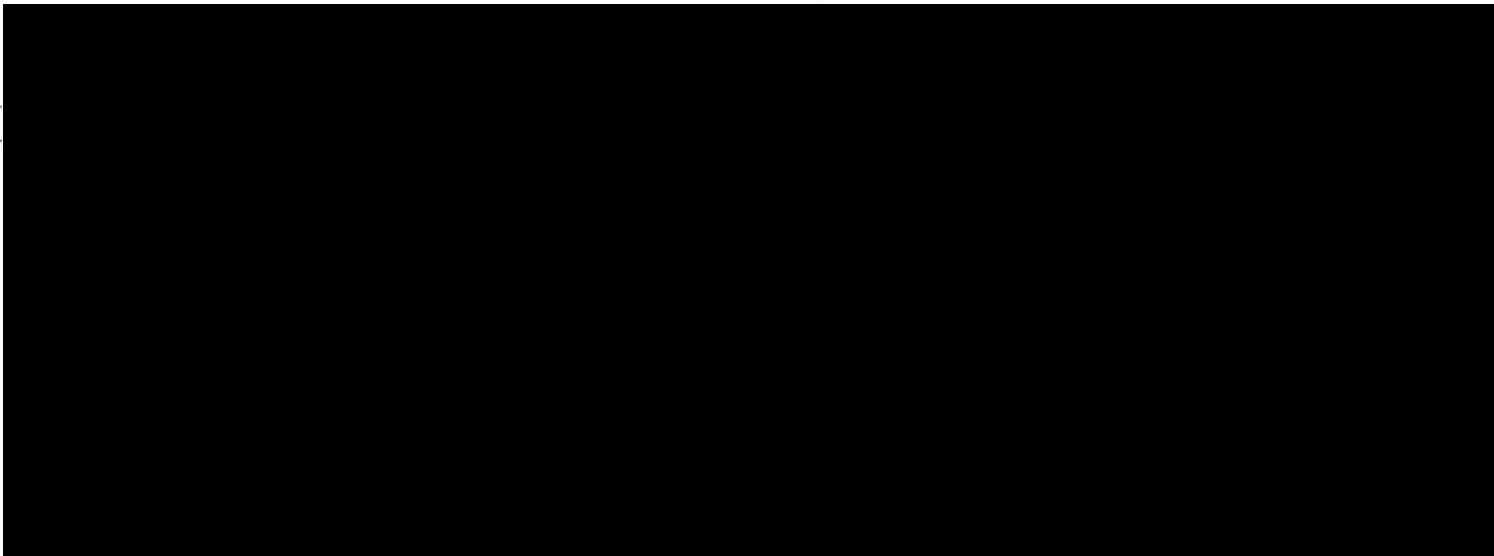
Tuesday, March 15, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 15Mar16
AIR CANADA E
E TICKET [REDACTED]
SEAT 9D

Flight: 8130 W CLASS
07:30 AM Equipment: DH4
08:22 AM

Mile(s) Flown: 163



Car
pay

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 10, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Wednesday, March 16, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB Flight: 8169 W CLASS
To: CALGARY AB 05:00 PM Equipment: DH4
Stops: 0 Arrival: 16Mar16 05:54 PM Mile(s) Flown: 163
AIR CANADA E
E TICKET [REDACTED]
SEAT 11D [REDACTED]

Cost:

AIR CANADA W [REDACTED]	[REDACTED]	309.51
	Tax:	74.96
	Ticket Total:	384.47

Total:

Grand Total:	384.47
Less Credit Card Payments:	384.47
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT..VISA..TOURIST CARD..
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1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
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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: March 18, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MS COLLEEN TURNER
AC [REDACTED]

Monday, March 21, 2016

 **Air**

AIR CANADA **Flight:** 8144 V CLASS
From: CALGARY AB 01:20 PM **Equipment:** DH4
To: EDMONTON INTL AB 02:12 PM **Mile(s) Flown:** 163
Stops: 0 **Arrival:** 21Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 7D

Tuesday, March 22, 2016

 **Air**

WESTJET AIRLINES **Flight:** 3397 ECONOMY CLASS
From: EDMONTON INTL AB 03:20 PM **Equipment:** DH4
To: CALGARY AB 04:17 PM **Mile(s) Flown:** 163
Stops: 0 **Arrival:** 22Mar16
WESTJET ENCO
SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Cost:
TKT [REDACTED] E-TKT [REDACTED] 151.80
Tax: 49.48
Ticket Total: 201.28

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: March 18, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Cost:		
AIR CANADA WI [REDACTED]	[REDACTED]	158.01
	Tax:	37.48
	Ticket Total:	195.49

Total:		
	Grand Total:	396.77
	Less Credit Card Payments:	396.77
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	0.00

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