

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton
 Expenses submitted during the month of March 2017

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-17	P-Card	Meetings			505	384	889			
Mar-17	Expense Claim	Meetings		118		95	213			176
Total			\$ -	\$ 118	\$ 505	\$ 479	\$ 1,102	\$ -	\$ -	\$ 176

Total for the Month \$ 1,278

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 149
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 889.14

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/27/2017	Attend ELT Mtg	AB - Other Zones	Taxi	\$ 60.00			On Feb. 27 we booked Diamond for pickup from the Edmonton Airport to the Hotel. I change the date to reflect Feb. 27, it was originally posted for Feb. 28.	1			
2/28/2017	Attend ELT Mtg	AB - Other Zones	Taxi	\$ 12.60			ELT Meeting -SSP to Hotel	1			
2/28/2017	Attend ELT Mtg	AB - Other Zones	Taxi	\$ 19.00			Attend ELT Meeting - Hotel to SSP	1			
3/1/2017	Attend ELT and Board meetings	AB - Other Zones	Accommodations	\$ 334.56			Attend ELT and Board Meetings, Feb. 28 and March 1. Two nights accommodation.	2			
3/1/2017	Attend Board Meeting	AB - Other Zones	Taxi	\$ 60.00			Attend Board meeting - SSP to Edmonton Airport	1			
3/1/2017	Attend Board Meeting	AB - Other Zones	Taxi	\$ 17.00			Attend Board meeting - Hotel to SSP	1			
3/1/2017	Attend ELT and Board Meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Attend ELT and Board meetings. Parking Feb. 27 to Mar. 1 at YYC.	1			
3/13/2017	ELT and Joint AHS/Covenant meetings	AB - Other Zones	Taxi	\$ 57.00			Attend ELT and Joint AHS/Covenant meetings March 14	1			
3/14/2017	ELT meeting	AB - Other Zones	Taxi	\$ 60.00			Attend ELT and meeting at Walter Mackenzie Health Sciences Centre with Dr. Yiu.	1			
3/14/2017	Energy Bar charged in error credit to follow	AB - Other Zones	Accommodations	\$ 3.15			Energy Bar charged to us in error. A credit will follow.	1			
3/14/2017	ELT Meeting	AB - Other Zones	Accommodations	\$ 167.28			Attend ELT and meeting at Walter Mackenzie Health Sciences Centre with Dr. Yiu.	1			
3/14/2017	Attend ELT Mtg	AB - Other Zones	Parking - Lot or Parkade	\$ 39.85			YYC Parking - attend ELT meeting	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	3-Apr-17

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

② attached

③

Taxi Line

180,425-2525

www.co-optaxi.com

Feb 27

✂

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

Merchant ID: [REDACTED]
Term ID: [REDACTED]

④

Purchase

MasterCard

Entry Method: Chip

Batch# [REDACTED]
22:29:55

02/27/17

Ref#: [REDACTED]

Inv #: [REDACTED] Appr Code [REDACTED]

Amount: \$ 55.00
Tip: \$ 5.00
Total: \$ 60.00

posted as Feb 28
when it was for
Customer Copy Feb 27

CARD [REDACTED]
CARD TYPE **MASTERCARD**
DATE 2017/03/13
TIME 7501 21:08:52
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

Terminal Driver 17/02/28 14:16:37
MASTERCARD
Card: [REDACTED]
MasterCard
CHIP CARD

PURCHASE
AMOUNT \$52.00
TIP \$5.00
TOTAL
\$57.00

Ref # [REDACTED]
Auth # [REDACTED]
PURCHASE
FARE : \$ 9.60
TIP : \$ 3.00
TOTAL : \$ 12.60

MasterCard
[REDACTED]

APPROVED - THANK YOU
(01-027)

APPROVED

AUTH# [REDACTED]
THANK YOU

IMPORTANT: Retain this
copy for your records

Customer Copy

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you for choosing
Co-op taxi

SSP to Hotel

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

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MasterCard ⁹

[REDACTED]

Entry Method: Chip

Batch#: [REDACTED]

02/28/17

07:46:56

Ref#: [REDACTED]

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

Amount:	\$	15.00
Tip:	\$	4.00
Total:	\$	19.00

Customer Copy

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

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MasterCard

[REDACTED]

AID: [REDACTED]

Entry Method: Chip

Batch#: [REDACTED]

03/14/17

16:46:35

Ref#: [REDACTED]

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

Amount:	\$	55.00
Tip:	\$	5.00
Total:	\$	60.00

Walter Mackenzie to
Customer Copy Airport.

Colleen Turner
[Redacted]

Room Number: [Redacted]
Arrival Date: 02-27-17
Departure Date: 03-01-17
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

03-01-17

Date	Description	Charges	Credits
02-27-17	Room	149.00	
02-27-17	Destination Marketing Fee - 3%	4.47	
02-27-17	Tourism Levy - 4%	6.14	
02-27-17	Room GST - 5%	7.67	
02-28-17	Room	149.00	
02-28-17	Destination Marketing Fee - 3%	4.47	
02-28-17	Tourism Levy - 4%	6.14	
02-28-17	Room GST - 5%	7.67	
Total		334.56	0.00
Balance		334.56	

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. #105631154 RT 0009

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

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MasterCard *5*
[REDACTED]

Entry Method: Chip
Batch#: [REDACTED]
03/01/17 08:14:02

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

Amount:	\$	12.00
Tip:	\$	5.00

Total:	\$	17.00

Hotel to SSP

Customer Copy

MasterCard
[REDACTED] *6*

Entry Method: Chip
Batch#: [REDACTED]
03/01/17 15:53:33

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

Amount:	\$	55.00
Tip:	\$	5.00

Total:	\$	60.00

SSP to Airport

Customer Copy

8
RECEIPT

GST NO. R122556194

EXIT No. 

IN: 02/27/17 18:30

OUT: 03/01/17 18:14

DURATION: 1 23: 44

PAID: \$ 58.70

(GST INCLUDED)

MASTERCARD

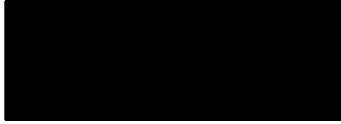
REF. 

**THANK YOU FOR
YOUR VISIT**

M metterra HOTEL ON WHYTE

10

Ms. Colleen Turner



Room Number: [Redacted]
 Arrival Date: 03-13-17
 Departure Date: 03-14-17
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: [Redacted]

03-26-17

Date	Description	Charges	Credits
03-13-17	Room	149.00	
03-13-17	Destination Marketing Fee - 3%	4.47	
03-13-17	Tourism Levy - 4%	6.14	
03-13-17	Room GST - 5%	7.67	
03-14-17	Mastercard [Redacted]		167.28
03-14-17	Energy Bar - Minibar	3.00	
03-14-17	GST - 5%	0.15	
03-14-17	Mastercard [Redacted]		3.15
03-26-17	Adj - Energy Bar - Minibar	-3.00	
03-26-17	Adj - GST 5%	-0.15	
03-26-17	Mastercard [Redacted]		-3.15
Total		167.28	167.28
Balance		0.00	

charged in error.

credit

3.15 credit will show up on next statement

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. #105631154 RT 0009

RECEIPT

NO. [REDACTED]

(2)

TKT NO: [REDACTED]

POF: [REDACTED]

IN: 03/18/17 18:30

OUT: 03/18/17 19:03

PAID: \$89.05

DURATION: 1 00: 33

(GST INCLUDED)

MASTERCARD

[REDACTED]

REF. [REDACTED]

YOU HAVE 10 MIN.
TO EXIT

YYC CALGARY
INTERNATIONAL
AIRPORT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 389.49								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/27/2017	Attend ELT meeting in Edmonton		Mileage-Other	\$ 16.67	Residence	YYC	Attend ELT meeting in Edmonton. Travel from Home to YYC Airport	1			33
2/28/2017	Attend ELT	AB - Other Zones	Meals Per Diem	\$ 47.50			Attend ELT - Breakfast, lunch and dinner. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
3/1/2017	Attend ELT and AHS Board meetings		Mileage-Other	\$ 16.67	YYC	Residence	Attend ELT meeting in Edmonton - YYC Airport to Home	1			33
3/1/2017	Attend AHS Board mtg	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1			
3/2/2017	Meeting		Mileage-Other	\$ 10.10	Southport Tower	2043 33 Ave SW Calgary Return	Meeting with Carmelle Boston - 20km return from SPTT to 2043 33 Ave SW.	1			20
3/13/2017	Attend ELT and Covenant Meetings		Mileage-Other	\$ 16.67	Residence	YYC	Attend ELT and Covenant meetings - Home to YYC Calgary Airport	1			33
3/14/2017	Attend ELT and Covenant Meetings		Mileage-Other	\$ 16.67	YYC	Residence	Attend ELT and Covenant meetings - YYC Calgary Airport to Home	1			33
3/14/2017	Attend ELT and Covenant Mtg	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
3/15/2017	LRP Meeting		Mileage-Other	\$ 18.18	Southport Tower	South Health Campus Hospital Return	Attend the LRP meeting at South Health Campus Hospital - SPTT to South Health Campus, 36 Kms return.	1			36
3/20/2017	Supplies for Senior Leadership meeting March 21	AB - Other Zones	Supplies General	\$ 176.03			Supplies for the Executive Leadership all day team meeting on March 21, 2017.	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		3-Apr-17							

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 

Division 1
WE SELL
FOR LESS
(403) 225-6678

Supplies for SLTM

DESPICABLE P	002108101637	\$7.97	J
DESPICABLE P	002108101637	\$7.97	J
TK 10IN1 PUZ	002108103801	\$19.97	J
DESPICABLE P	002108101637	\$7.97	J
PUZZLES	007934609311	\$19.97	J
STYLE 1	068614100983	\$9.97	J
IMAGE 6	068614101491	\$8.97	J
STYLE 3	068614100985	\$9.97	J
STYLE 4	068614100986	\$9.97	J
IMAGE 4	068614101443	\$8.97	J
PUZZLE	007934602701	\$11.97	J
DESPICABLE P	002108101637	\$7.97	J
PUZZLE	007934602620	\$11.97	J
PUZZLE	007934602702	\$11.97	J
PUZZLE	007934602623	\$11.97	J
	SUBTOTAL	\$167.66	
PLASTIC BAG	000000001234K		
2 AT	\$0.05	\$0.10	A
	SUBTOTAL	\$167.65	
	GST 5%	\$8.38	
	TOTAL	\$176.03	
	VISA TEND	\$176.03	

VISA APPROVAL # [REDACTED]
REF # [REDACTED]
TRANS ID # [REDACTED]

03/20/17 13:59:16

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 17

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
03/20/17 13:59:16

CUSTOMER COPY