

## AHS Board and Executive Expense Report

**Name** Colleen Turner  
**Title** VP Community Engagement & Communications  
**Location** Edmonton  
 Expenses submitted during the month of November 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) |
| Nov-17       | P-Card          | Meetings |          |        | 1,094         | 1,036        | 2,130        |                              |  |           |
| Nov-17       | Expense Claim   | Meetings |          | 240    |               | 116          | 356          |                              |  |           |
| Nov-17       | Direct Billing  | Meetings | 1,389    |        |               |              | 1,389        |                              |  |           |
| <b>Total</b> |                 |          | \$ 1,389 | \$ 240 | \$ 1,094      | \$ 1,152     | \$ 3,875     | \$ -                         | \$ -   | \$ -      |

**Total for the Month** \$ 3,875

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 189  
 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           | \$2,130.08               |           |                            |                              |  |           |                |                  |               |
| Expense Date    | Business reason  | Expense Location  | Expense Type             | Amount    | From Location              | To Location                  | Justification  | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 10/23/2017      | Parking for attendance at 2017 Chair's Dinner for Royal Alexander Hospital Foundation.   | AB - Local        | Parking - Lot or Parkade | \$ 12.00  |                            |                              | Parking for attendance at 2017 Chair's Dinner for Royal Alexander Hospital Foundation.   | 1         |                |                  |               |
| 10/23/2017      | Transportation:Oct 23 Airport to Metterra /Oct 24 Metterra to Seventh Street Plaza then Manulife Building to Airport /Oct 25 Airport to Metterra | AB - Other Zones  | Taxi                     | \$ 419.75 | Edmonton Airport           | 10155 - 105 Street, Edmonton | Transportation:Oct 23 Airport to Metterra /Oct 24 Metterra to Seventh Street Plaza then Manulife Building to Airport /Oct 25 Airport to Metterra<br><br>Oct 28 Coast Plaza to Airport / Oct 30 Airport to AHS Office/Oct 31 Expo Centre to Airport<br>\$143.75+ \$126.50+ \$149.50 =\$419.75 | 6         |                |                  |               |
| 10/24/2017      | Parking at YYC to fly to YEG to attend ELT.  | AB - Local        | Parking - Lot or Parkade | \$ 58.70  |                            |                              | Parking at YYC to fly to YEG to attend ELT.  | 1         |                |                  |               |
| 10/24/2017      | Overnight stay at hotel to attend ELT in Edmonton.   | AB - Local        | Accommodations           | \$ 167.28 |                            |                              | Overnight stay at hotel to attend ELT in Edmonton.   | 1         |                |                  |               |
| 10/26/2017      | Transportation to hotel from Seventh Street for overnight stay in YEG.   | AB - Local        | Taxi                     | \$ 13.40  | Seventh Street Plaza       | Metterra Hotel               | Transportation to hotel from Seventh Street for overnight stay in YEG.   | 1         |                |                  |               |
| 10/27/2017      | Transportation from Coast Edmonton Plaza to Metterra Hotel following Council of Chairs meeting.  | AB - Local        | Taxi                     | \$ 12.90  | 10155-105 Street, Edmonton | Metterra Hotel               | Transportation from Coast Edmonton Plaza to Metterra Hotel following Council of Chairs meeting.  | 1         |                |                  |               |
| 10/28/2017      | Hotel stay in Edmonton to attend ELT, AHS Private board meeting and Council of Chairs meeting.   | AB - Local        | Accommodations           | \$ 607.38 |                            |                              | Hotel stay in Edmonton to attend ELT, AHS Private board meeting and Council of Chairs meeting.   | 3         |                |                  |               |
| 10/28/2017      | Parking at YYC while in YEG to attend ELT, AHS Private Board meeting and Council of Chairs meeting.  | AB - Local        | Parking - Lot or Parkade | \$ 88.05  |                            |                              | Parking at YYC while in YEG to attend ELT, AHS Private Board meeting and Council of Chairs meeting.  | 1         |                |                  |               |
| 10/28/2017      | Transportation from hotel to Council of Chairs Breakfast at Coast Edmonton Plaza.  | AB - Local        | Taxi                     | \$ 12.00  | Metterra Hotel             | Coast Edmonton Plaza         | Transportation from hotel to Council of Chairs Breakfast at Coast Edmonton Plaza.  | 1         |                |                  |               |

# AHS Public Disclosure P-Card

| Claimant Name             | Claimant Title  | Claimant Location | Expense Claim Total |                          |           |  |                            |   |           |                |                  |               |
|---------------------------|---|-------------------|---------------------|--------------------------|-----------|--|----------------------------|---|-----------|----------------|------------------|---------------|
| TURNER, COLLEEN           | VP Community Engagement & Communications  | Calgary           | \$2,130.08          |                          |           |  |                            |   |           |                |                  |               |
| Expense Date              | Business reason   |                   | Expense Location    | Expense Type             | Amount    | From Location                            | To Location                | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 10/31/2017                | Parking at YYC for trip to Edmonton.  |                   | AB - Other Zones    | Parking - Lot or Parkade | \$ 58.70  |  |                            | Parking at YYC for trip to Edmonton.  | 1         |                |                  |               |
| 10/31/2017                | Accommodations for attendance at 2017 Quality Summit on Oct 30 & 31, 2017             |                   | AB - Other Zones    | Accommodations           | \$ 159.61 |  |                            | Accommodations for attendance at 2017 Quality Summit on Oct 30 & 31, 2017             | 1         |                |                  |               |
| 11/6/2017                 | Transportation from hotel to office and airport while attending meetings in Edmonton. |                   | AB - Other Zones    | Taxi                     | \$ 92.00  | 10155 - 105 Street, Edmonton             | Edmonton Airport           | Transportation from hotel to office and airport while attending meetings in Edmonton. | 1         |                |                  |               |
| 11/6/2017                 | Transportation from airport to Seventh Street Plaza office and return to airport.     |                   | AB - Other Zones    | Taxi-Service Recipient   | \$ 138.00 | Edmonton Airport to Seventh Street Plaza | Return to Edmonton Airport | Transportation from airport to Seventh Street Plaza office and return to airport.     | 1         |                |                  |               |
| 11/7/2017                 | Transportation from Edmonton Airport to Royal Alexandra Hospital Foundation meeting.  |                   | AB - Other Zones    | Taxi                     | \$ 72.00  | Edmonton Airport                         | 10415-111 Avenue, Edmonton | Transportation from Edmonton Airport to Royal Alexandra Hospital Foundation meeting.  | 1         |                |                  |               |
| 11/8/2017                 | Parking at YYC for return trip to Edmonton.   |                   | AB - Other Zones    | Parking - Lot or Parkade | \$ 58.70  |  |                            | Parking at YYC for return trip to Edmonton.   | 1         |                |                  |               |
| 11/8/2017                 | Overnight stay in Edmonton to attend ELT and RAHF meeting.                            |                   | AB - Other Zones    | Accommodations           | \$ 159.61 |  |                            | Overnight stay in Edmonton to attend ELT and RAHF meeting.                            | 1         |                |                  |               |
| Approver(s) for the claim |   | Approval Status   |                     | Approval Date            |           |  |                            |   |           |                |                  |               |
| YIU, VERNA                |   | Approve           |                     | 15-Jan-18                |           |  |                            |   |           |                |                  |               |

## Missing Receipt Attestation

**Date of Expense:** 10/23/2017

**Vendor Name:** Edmonton ePark Pay Machine

**Vendor Address:** Westin Hotel, 10135-100 Street, Edmonton

**Expense Amount:** \$12.00

**Expense Details:** Parking for attendance at 2017 Chair's Dinner for RAHF

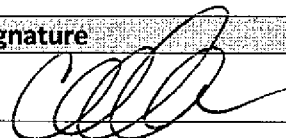
**Circumstances as to why the receipt is missing:**

Drove to event with Dr. Verna Yiu and paid for parking upon exit of event.

**I confirm that I have taken reasonable steps to obtain a copy of the original receipt.**

**I attest that this expense was incurred and relates to AHS business**

**I attest that this expense has not been claimed previously**

|   |                         |
|---|-------------------------|
| <b>Claimant Name</b>  |                         |
| Colleen Turner  |                         |
| <b>Position / Title</b>   | <b>Site / Location</b>  |
| Vice President, Community Engagement & Communications                                 | Southport, Calgary Zone |
| <b>Signature</b>  | <b>Date</b>             |
| X  | November 29, 2017       |

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 2017-10-31 |           |

|                |
|----------------|
| Invoice To     |
| Colleen Turner |

**PAID**  
2017-11-06

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Item           | Date          | Name                 | Description         | Amount   |
|----------------|---------------|----------------------|---------------------|----------|
| Sedan          | 2017-10-23    | Colleen Turner       | Airport to Metterra | 50.00    |
| Sedan          | 2017-10-24    | Colleen Turner       | Metterra to Office  | 15.00    |
| Sedan          | 2017-10-24    | Colleen Turner       | Manulife to Airport | 60.00    |
| Gratuity       |               |                      |                     | 18.75    |
|                |               |                      | <b>Total</b>        | \$143.75 |
| Phone #        | E-mail        | Web Site             | <b>Balance Due</b>  |          |
| (780) 914 4002 | heera@shaw.ca | www.diamond-limo.com |                     |          |

GST/HST No.

882127012

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 2017-10-31 |           |

|                |
|----------------|
| Invoice To     |
| Colleen Turner |

**PAID**  
2017-11-06

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Item           | Date           | Name                 | Description            | Amount   |
|----------------|----------------|----------------------|------------------------|----------|
| Sedan          | 2017-10-25     | Colleen Turner       | Airport to Metterra    | 50.00    |
| Sedan          | 2017-10-28     | Colleen Turner       | Coast Plaza to Airport | 60.00    |
| Gratuity       |                |                      |                        | 16.50    |
|                |                |                      | <b>Total</b>           | \$126.50 |
| Phone #        | E-mail         | Web Site             | <b>Balance Due</b>     |          |
| (780) 914 4002 | hecera@shaw.ca | www.diamond-limo.com |                        |          |

GST/HST No.

882127012

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 2017-10-31 |           |

|                |
|----------------|
| Invoice To     |
| Colleen Turner |

**PAID**  
2017-11-06

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Item           | Date          | Name                 | Description            | Amount   |
|----------------|---------------|----------------------|------------------------|----------|
| Sedan          | 2017-10-30    | Colleen Turner       | Airport to Office      | 60.00    |
| Sedan          | 2017-10-31    | Colleen Turner       | Expo Centre to Airport | 70.00    |
| Gratuity       |               |                      |                        | 19.50    |
|                |               |                      | <b>Total</b>           | \$149.50 |
| Phone #        | E-mail        | Web Site             | <b>Balance Due</b>     |          |
| (780) 914 4002 | heera@shaw.ca | www.diamond-limo.com |                        |          |

GST/HST No.

882127012

4

RECEIPT ✓

GST NO. R122556194

TKT NO: [REDACTED]  
EXIT No. A1  
IN: 10/23/17 10:20  
OUT: 10/24/17 19:14  
DURATION: 1 08: 54  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

REF.

THANK YOU FOR  
YOUR VISIT

FF FlyYYC

YYC CALGARY  
INTERNATIONAL  
AIRPORT

6

Co-op Taxi Line ✓

(780) 425-2525

www.co-optaxi.com

Terminal [REDACTED]  
Driver [REDACTED]  
17/10/27 21:49:46

MASTERCARD

Card : [REDACTED]

MasterCard

CHIP CARD

Ref # [REDACTED]

Auth # [REDACTED]

PURCHASE

FARE : \$ 10.40  
TIP : \$ 2.50

TOTAL : \$ 12.90

8

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi!

RECEIPT ✓

GST NO. R122556194

TKT NO: [REDACTED]  
EXIT No. A1  
IN: 10/25/17 22:09  
OUT: 10/28/17 16:45  
DURATION: 2 18: 36  
PAID: \$ 88.05  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

REF.

THANK YOU FOR  
YOUR VISIT

FF FlyYYC

YYC CALGARY  
INTERNATIONAL  
AIRPORT



3

**M**  
**metterra**  
HOTEL ON WHYTE

Colleen Turner

Room Number: [REDACTED]  
Arrival Date: 10-23-17  
Departure Date: 10-24-17  
Page No: 1 of 1

Guest Name:

**INFORMATION INVOICE**

Folio No: [REDACTED]

11-27-17

| Date           | Description                    | Charges       | Credits       |
|----------------|--------------------------------|---------------|---------------|
| 10-23-17       | Room                           | 149.00        |               |
| 10-23-17       | Destination Marketing Fee - 3% | 4.47          |               |
| 10-23-17       | Tourism Levy - 4%              | 6.14          |               |
| 10-23-17       | Room GST - 5%                  | 7.67          |               |
| 10-24-17       | F&B Mastercard                 |               | 167.28        |
| <b>Total</b>   |                                | <b>167.28</b> | <b>167.28</b> |
| <b>Balance</b> |                                | <b>0.00</b>   |               |

**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

## Missing Receipt Attestation

**Date of Expense:** 10/26/2017

**Vendor Name:** Co Op Taxi Line Ltd.

**Vendor Address:** 10538 114 Street NW, Edmonton, AB

**Expense Amount:** \$13.40

**Expense Details:** Transportation from Seventh Street Plaza offices to Metterra Hotel

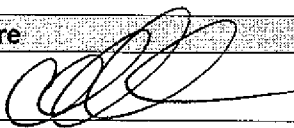
**Circumstances as to why the receipt is missing:**

Misplaced in transport.

**I confirm that I have taken reasonable steps to obtain a copy of the original receipt.**

**I attest that this expense was incurred and relates to AHS business**

**I attest that this expense has not been claimed previously**

|   |                         |
|---|-------------------------|
| <b>Claimant Name</b>  |                         |
| Colleen Turner  |                         |
| <b>Position / Title</b>   | <b>Site / Location</b>  |
| Vice President, Community Engagement & Communications                                 | Southport, Calgary Zone |
| <b>Signature</b>  | <b>Date</b>             |
| X  | November 29, 2017       |

(9)

# M

## metterra

### HOTEL ON WHYTE

MS Colleen Turner

Room Number: [REDACTED]  
 Arrival Date: 10-25-17  
 Departure Date: 10-28-17  
 Page No: 1 of 1

*Guest Name:***INFORMATION INVOICE**

Folio No: [REDACTED]

11-27-17

| Date           | Description                    | Charges       | Credits       |
|----------------|--------------------------------|---------------|---------------|
| 10-25-17       | Room                           | 189.00        |               |
| 10-25-17       | Destination Marketing Fee - 3% | 5.67          |               |
| 10-25-17       | Tourism Levy - 4%              | 7.79          |               |
| 10-26-17       | Room                           | 189.00        |               |
| 10-26-17       | Destination Marketing Fee - 3% | 5.67          |               |
| 10-26-17       | Tourism Levy - 4%              | 7.79          |               |
| 10-27-17       | Room                           | 189.00        |               |
| 10-27-17       | Destination Marketing Fee - 3% | 5.67          |               |
| 10-27-17       | Tourism Levy - 4%              | 7.79          |               |
| 10-28-17       | F&B Mastercard                 |               | 607.38        |
| <b>Total</b>   |                                | <b>607.38</b> | <b>607.38</b> |
| <b>Balance</b> |                                | <b>0.00</b>   |               |

**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

## Missing Receipt Attestation

**Date of Expense:** 10/28/2017

**Vendor Name:** Co Op Taxi Line Ltd.

**Vendor Address:** 10538 114 Street NW, Edmonton, AB

**Expense Amount:** 12.00

**Expense Details:** Transportation from Metterra Hotel to Coast Edmonton Plaza to attend Fall Forum; Council of Chair's Breakfast.

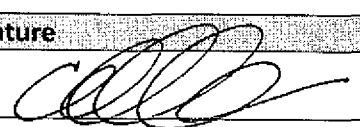
**Circumstances as to why the receipt is missing:**

Misplaced in transit.

**I confirm that I have taken reasonable steps to obtain a copy of the original receipt.**

**I attest that this expense was incurred and relates to AHS business**

**I attest that this expense has not been claimed previously**

|   |                         |
|---|-------------------------|
| <b>Claimant Name</b>  |                         |
| Colleen Turner  |                         |
| <b>Position / Title</b>   | <b>Site / Location</b>  |
| Vice President, Community Engagement & Communications                                 | Southport, Calgary Zone |
| <b>Signature</b>  | <b>Date</b>             |
| X  | November 29, 2017       |

12

**RECEIPT** ✓  
**GST NO. R122556194**

TKT NO: [REDACTED]  
EXIT No. A5  
IN: 10/30/17 07:55  
OUT: 10/31/17 16:41  
DURATION: 1 08: 46  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

THANK YOU FOR  
YOUR VISIT



(11)

**M**  
**metterra**  
HOTEL ON WHYTE

Colleen Turner  
[REDACTED]

Room Number: [REDACTED]  
Arrival Date: 10-30-17  
Departure Date: 10-31-17  
Page No: 1 of 1

Guest Name:

**INFORMATION INVOICE**

Folio No [REDACTED]

11-27-17

| Date     | Description                    | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 10-30-17 | Room                           | 149.00  |         |
| 10-30-17 | Destination Marketing Fee - 3% | 4.47    |         |
| 10-30-17 | Tourism Levy - 4%              | 6.14    |         |
| 10-31-17 | F&B Mastercard                 |         | 159.61  |
| Total    |                                | 159.61  | 159.61  |
| Balance  |                                | 0.00    |         |

**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

(13)

**Diamond Executive Car Service**

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

**Invoice**

| Date       | Invoice # |
|------------|-----------|
| 2017-10-31 | ██████    |

|                |
|----------------|
| Invoice To     |
| Colleen Turner |

**PAID**  
2017-11-06

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Item           | Date          | Name                 | Description                                  | Amount  |
|----------------|---------------|----------------------|--|---------|
| Sedan          | 2017-10-11    | Colleen Turner       | Metterra to Office, Office to 83 Ave. 104 st | 30.00   |
| Sedan          | 2017-10-11    | Colleen Turner       | ██████ to Airport                            | 50.00   |
| Gratuity       |               |                      |  | 12.00   |
|                |               |                      | <b>Total</b>                                 | \$92.00 |
| Phone #        | E-mail        | Web Site             | <b>Balance Due</b>                           |         |
| (780) 914 4002 | heera@shaw.ca | www.diamond-limo.com |  |         |

GST/HST No.

882127012

14

## Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 2017-10-31 | ■         |

|                |
|----------------|
| Invoice To     |
| Colleen Turner |

**PAID**  
2017-11-06

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Item              | Date          | Name                 | Description                  | Amount          |
|-------------------|---------------|----------------------|------------------------------|-----------------|
| Sedan<br>Gratuity | 2017-10-18    | Colleen Turner       | Airport to Office and return | 120.00<br>18.00 |
|                   |               |                      | <b>Total</b>                 | \$138.00        |
| Phone #           | E-mail        | Web Site             | <b>Balance Due</b>           |                 |
| (780) 914 4002    | hecra@shaw.ca | www.diamond-limo.com |                              |                 |

GST/HST No.

882127012



116

✓  
ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/11/07  
TIME 0140 10:42:28  
INVOICE # [REDACTED]  
RECEIPT NUMBER  
[REDACTED]

-----  
PURCHASE  
AMOUNT \$68.00  
TIP \$4.00  
TOTAL .

\$72.00  
-----

MasterCard  
[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#819813700

## Missing Receipt Attestation

**Date of Expense:** 11/8/2017

**Vendor Name:** Calgary Airport Exit - Parking

**Vendor Address:** 5005-144 Ave NE, Calgary, AB

**Expense Amount:** 58.70

**Expense Details:** Parking at YYC for return trip to Edmonton.


**Circumstances as to why the receipt is missing:**

Misplaced in transit.

**I confirm that I have taken reasonable steps to obtain a copy of the original receipt.**

**I attest that this expense was incurred and relates to AHS business**

**I attest that this expense has not been claimed previously**

|   |                         |
|---|-------------------------|
| <b>Claimant Name</b>  |                         |
| Colleen Turner  |                         |
| <b>Position / Title</b>   | <b>Site / Location</b>  |
| Vice President, Community Engagement & Communications                               | Southport, Calgary Zone |
| <b>Signature</b>  | <b>Date</b>             |
|  | November 29, 2017       |

✓

**M**  
**metterra**  
HOTEL ON WHYTE

Colleen Turner  
[REDACTED]

Room Number: [REDACTED]  
Arrival Date: 11-07-17  
Departure Date: 11-08-17  
Page No: 1 of 1

Guest Name:

**INFORMATION INVOICE**

Folio No [REDACTED]

11-08-17

| Date     | Description                    | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 11-07-17 | Room                           | 149.00  |         |
| 11-07-17 | Destination Marketing Fee - 3% | 4.47    |         |
| 11-07-17 | Tourism Levy - 4%              | 6.14    |         |
| 11-08-17 | F&B Mastercard                 |         | 159.61  |
| Total    |                                | 159.61  | 159.61  |
| Balance  |                                | 0.00    |         |

**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

## AHS Public Disclosure Expense Claims

| Claimant Name             | Claimant Title  | Claimant Location | Expense Claim Total     |               |               |                          |   |           |                |                  |               |
|---------------------------|---|-------------------|-------------------------|---------------|---------------|--------------------------|---|-----------|----------------|------------------|---------------|
| TURNER, COLLEEN           | VP Community Engagement & Communications  | Calgary           | \$ 356.19               |               |               |                          |   |           |                |                  |               |
| Expense Date              | Business reason   | Expense Location  | Expense Type            | Amount        | From Location | To Location              | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 10/30/2017                | To YYC for trip to Edmonton to attend 2017 Quality & Safety Summit.   |                   | Mileage-Local-Home Zone | \$ 16.67      | Home          | YYC                      | To YYC for trip to Edmonton to attend 2017 Quality & Safety Summit.   | 1         |                |                  | 33            |
| 10/30/2017                | Trip to Edmonton to attend 2017 Quality Summit Meeting Oct 30 & 31.   | AB - Other Zones  | Meals Per Diem          | \$ 60.50      |               |                          | Bfast: \$10.50<br>Lunch: \$13 x 2 =\$26<br>Dinner: \$24   | 3         |                |                  |               |
| 10/31/2017                | Return to YYC from Edmonton trip for 2017 Quality & Safety Summit.  |                   | Mileage-Local-Home Zone | \$ 16.67      | YYC           | Home                     | Return to YYC from Edmonton trip for 2017 Quality & Safety Summit.  | 1         |                |                  | 33            |
| 11/3/2017                 | Attendance at Cancer Centre Ground Breaking Ceremony at FMC.  |                   | Mileage-Local-Home Zone | \$ 16.67      | Home          | Foothills Medical Centre | Attendance at Cancer Centre Ground Breaking Ceremony at FMC. Drive there and return.                        | 1         |                |                  | 33            |
| 11/7/2017                 | Travel to Edmonton to attend RAHF meeting.  | AB - Other Zones  | Meals Per Diem          | \$ 60.50      |               |                          | Bfast: \$10.50<br>Lunch: \$13 x 2 =\$26<br>Dinner: \$24   | 3         |                |                  |               |
| 11/7/2017                 | To YYC for Edmonton trip: attendance at RAHF meeting Nov 7.   |                   | Mileage-Local-Home Zone | \$ 16.67      | Home          | YYC                      | To YYC for Edmonton trip: attendance at RAHF meeting Nov 7.   | 1         |                |                  | 33            |
| 11/8/2017                 | Return from YYC following trip to Edmonton for RAHF meeting.  |                   | Mileage-Local-Home Zone | \$ 16.67      | YYC           | Home                     | RAHF meeting.   | 1         |                |                  | 33            |
| 11/20/2017                | Travel to Edmonton for RAHF meeting Nov 20, Nov 21 ELT then drive to Red Deer with Dr. Yiu.                 | AB - Other Zones  | Meals Per Diem          | \$ 118.50     |               |                          | Bfast: \$10.50 x 3 =\$31.50<br>Lunch: \$13 x 3 =\$39<br>Dinner: \$24 x 2 = \$48                             | 4         |                |                  |               |
| 11/20/2017                | To YYC for trip to Edmonton: meeting to discuss Engagement Plan with Dr. Zygun and CE&C Leadership members. |                   | Mileage-Local-Home Zone | \$ 16.67      | Home          | YYC                      | To YYC for trip to Edmonton: meeting to discuss Engagement Plan with Dr. Zygun and CE&C Leadership members. | 1         |                |                  | 33            |
| 11/22/2017                | Return from YYC via Red Deer, Festival of Trees event, dropped off at the airport by Ted Braun.             |                   | Mileage-Local-Home Zone | \$ 16.67      | YYC           | Home                     | Return from YYC via Red Deer, Festival of Trees event, dropped off at the airport by Ted Braun.             | 1         |                |                  | 33            |
| Approver(s) for the claim |   | Approval Status   |                         | Approval Date |               |                          |   |           |                |                  |               |
| YIU, VERNA                |   | Approve           |                         | 15-Jan-18     |               |                          |   |           |                |                  |               |

## 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**

|                              |   |
|------------------------------|---|
| <b>Name :</b> Colleen Turner | <b>Reporting Period for the Month of :</b> November/December 2017 |
|------------------------------|---|

| DD-MMM-YYYY                    | Payment Method | Category       | Description/Purpose of the Expense   | Name of Vendor | Amount Paid        |
|--------------------------------|----------------|----------------|--|----------------|--------------------|
| 4-Dec-2017                     | Direct Billing | Airline Ticket | Dec 4 - change Calgary/Edmonton departure. It became necessary to be in Edmonton at an earlier time for AH meeting. Change fee | Marlin Travel  | 173.80             |
| 4-Dec-2017                     | Direct Billing | Airline Ticket | Return trip to Edmonton to attend ELT and AHS Public and Private board meetings.   | Marlin Travel  | 427.66             |
| 9-Dec-2017                     | Direct Billing | Airline Ticket | Airfare to attend Authentic Leadership Program   | Marlin Travel  | 420.42             |
| 19-Dec-2017                    | Direct Billing | Airline Ticket | Cancelled due to timing of other meetings which did not permit travel on this day  | Marlin Travel  | 366.96             |
| <b>Total Paid in the Month</b> |                |                |  |                | <b>\$ 1,388.84</b> |

**Invoice**

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

Trip #: [REDACTED]  
Booking Date: 04 Dec 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator:

PASSENGERS: MS. COLLEEN TURNER

| REFERENCE/ DESCRIPTION                      | FARE   | HST/GST | PST    | OTHER TAXES | PENALTY | TOTAL      |
|---|--------|---------|--------|-------------|---------|------------|
| AIR CANADA Ticket # [REDACTED]              | 98.80  | 0.00    | \$0.00 | 0.00        | 0.00    | 98.80 CAD  |
| AIR CANADA ONLINE Confirmation # [REDACTED] | 75.00  | 0.00    | \$0.00 | 0.00        | 0.00    | 75.00 CAD  |
| Total:                                      | 173.80 | 0.00    | 0.00   | 0.00        | 0.00    | 173.80 CAD |

**PAYMENTS**

| Invoice #      | Payment Date | Card Holder | Form of Payment | Amount     |
|----------------|--------------|-------------|-----------------|------------|
| [REDACTED]     | 12/04/2017   |             | [REDACTED]      | 98.80 CAD  |
|                | 12/04/2017   |             | [REDACTED]      | 75.00 CAD  |
| Total Payment: |              |             |                 | 173.80 CAD |

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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

Trip #: [REDACTED]  
Booking Date: 04 Dec 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator:

## MY ITINERARY

| Passengers     | Citizenship   | Required Travel Documents |
|----------------|---------------|---------------------------|
| COLLEEN TURNER | Not Specified | Not Specified             |

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: COLLEEN TURNER

Booking Date: 04 Dec 17  
File Locator/Ticket #: [REDACTED]

From: [REDACTED]  
To: CALGARY INTL  
Departing on: 04 Dec 17  
Returning on: 07 Dec 17



AIR

Passengers: COLLEEN TURNER

Booking Date: 04 Dec 17  
File Locator/Ticket #: [REDACTED]

From: [REDACTED]  
To: CALGARY INTL  
Departing on: 04 Dec 17  
Returning on: 07 Dec 17

**Invoice**

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 29 Nov 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

**PASSENGERS:** MS COLLEEN TURNER

| REFERENCE/ DESCRIPTION         | FARE          | HST/GST     | PST         | OTHER TAXES  | PENALTY     | TOTAL             |
|--------------------------------|---------------|-------------|-------------|--------------|-------------|-------------------|
| AIR CANADA Ticket # [REDACTED] | 352.70        | 0.00        | \$0.00      | 74.96        | 0.00        | 427.66 CAD        |
| <b>Total:</b>                  | <b>352.70</b> | <b>0.00</b> | <b>0.00</b> | <b>74.96</b> | <b>0.00</b> | <b>427.66 CAD</b> |

| PAYMENTS | Invoice #  | Payment Date | Card Holder | Form of Payment                 | Amount            |
|----------|------------|--------------|-------------|---------------------------------|-------------------|
|          | [REDACTED] | 11/28/2017   |             | [REDACTED]                      | 0.00 CAD          |
|          |            |              |             |                                 | 427.66 CAD        |
|          |            |              |             | <b>Total Payment:</b>           | <b>427.66 CAD</b> |
|          |            |              |             | <b>Balance Due CAD Currency</b> | <b>0.00 CAD</b>   |

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

REASON FOR TRAVEL ELT AND AHS BOARD MEETINGS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000  
UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

\*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
\*\*\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*\*\*

PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL \*\*\*\*\*

AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0

\*\*\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*\*\* PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

\*\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS-  
-CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE  
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
Tel : 780 425 8611



ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 29 Nov 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

| Passengers     | Citizenship   | Required Travel Documents |
|----------------|---------------|---------------------------|
| COLLEEN TURNER | Not Specified | Not Specified             |

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

| Passengers: | COLLEEN TURNER | Booking Date:                    | 28 Nov 17 | File Locator/Ticket #:            | [REDACTED] |       |
|-------------|----------------|----------------------------------|-----------|-----------------------------------|------------|-------|
| Airline     | Flight         | From                             | Terminal  | To                                | Class/Seat | Stops |
| AIR CANADA  | 08225          | CALGARY INTL<br>04 Dec 17 6:20PM |           | EDMONTON INTL<br>04 Dec 17 7:12PM | W/         |       |



AIR

| Passengers: | COLLEEN TURNER | Booking Date:                     | 28 Nov 17 | File Locator/Ticket #:           | [REDACTED] |       |
|-------------|----------------|-----------------------------------|-----------|----------------------------------|------------|-------|
| Airline     | Flight         | From                              | Terminal  | To                               | Class/Seat | Stops |
| AIR CANADA  | 08157          | EDMONTON INTL<br>06 Dec 17 7:45PM |           | CALGARY INTL<br>06 Dec 17 8:46PM | G/         |       |

**Invoice**

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 30 Nov 17  
Client: [REDACTED]  
Agent: [REDACTED]  
Agents email: [REDACTED]  
File Locator: [REDACTED]

**PASSENGERS:** MS COLLEEN ANN TURNER

| REFERENCE/ DESCRIPTION         | FARE          | HST/GST     | PST         | OTHER TAXES  | PENALTY     | TOTAL             |
|--------------------------------|---------------|-------------|-------------|--------------|-------------|-------------------|
| AIR CANADA Ticket # [REDACTED] | 329.65        | 0.00        | \$0.00      | 90.77        | 0.00        | 420.42 CAD        |
| <b>Total:</b>                  | <b>329.65</b> | <b>0.00</b> | <b>0.00</b> | <b>90.77</b> | <b>0.00</b> | <b>420.42 CAD</b> |

| PAYMENTS                 | Invoice #  | Payment Date | Card Holder | Form of Payment | Amount     |
|--------------------------|------------|--------------|-------------|-----------------|------------|
|                          | [REDACTED] | 11/30/2017   |             | [REDACTED]      | 420.42 CAD |
| Total Payment:           |            |              |             |                 | 420.42 CAD |
| Balance Due CAD Currency |            |              |             |                 | 0.00 CAD   |

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL AUTHENTIC LEADER DEVELOPMENT COURSE

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000  
UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
\*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED  
STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS  
CODE 2EC0 \*\*\*\*\* \*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*  
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE  
NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----  
---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT  
TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO  
CHECK IN AND PRINT YOUR BOARDING PASS. ---AIR CANADA CDA-US TRAVEL BAGGAGE POLICY--- ---1ST CHECKED  
BAG 25.00 UP TO 50LBS--- ---2ND CHECKED BAG 35.00 UP TO 50LBS--- ---FEES WILL BE COLLECTED AT AIRPORT  
CHECK IN \*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR  
\*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR  
TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR

GOVERNMENT CENTRE  
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
Tél : 780 425 8611

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 30 Nov 17  
Client: [REDACTED]  
Agent: [REDACTED]  
Agents email: [REDACTED]  
File Locator: [REDACTED]

## MY ITINERARY

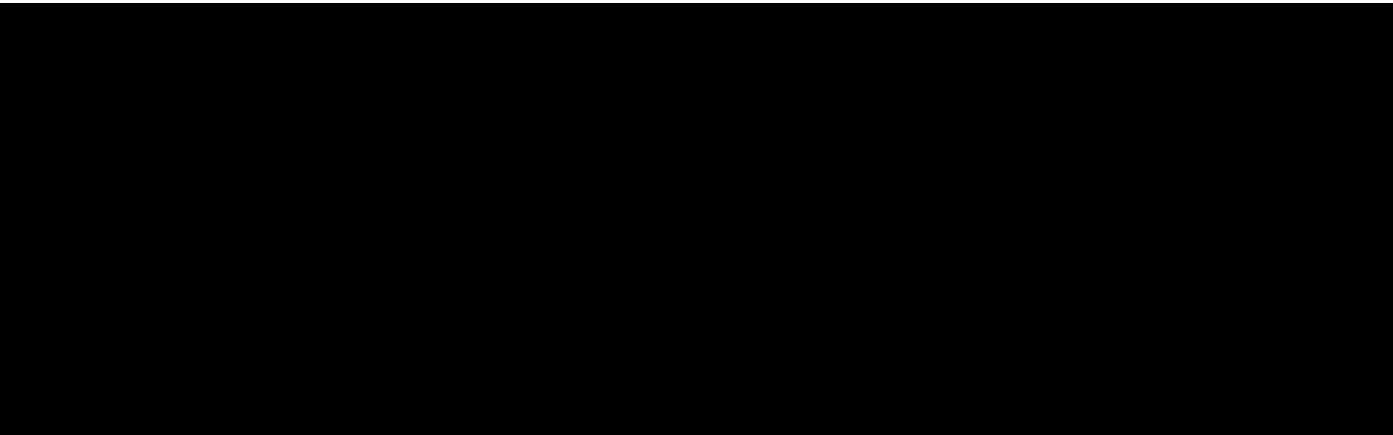
| Passengers         | Citizenship   | Required Travel Documents |
|--------------------|---------------|---------------------------|
| COLLEEN ANN TURNER | Not Specified | Not Specified             |

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

| Passengers: | COLLEEN ANN TURNER | Booking Date:                       | 30 Nov 17 | File Locator/Ticket #:              | [REDACTED] |       |
|-------------|--------------------|-------------------------------------|-----------|-------------------------------------|------------|-------|
| Airline     | Flight             | From                                | Terminal  | To                                  | Class/Seat | Stops |
| AIR CANADA  | 00140              | CALGARY INTL<br>09 Dec 17 10:15AM   |           | TORONTO PEARSON<br>09 Dec 17 3:59PM | G/         |       |
| AIR CANADA  | 07676              | TORONTO PEARSON<br>09 Dec 17 6:15PM |           | BOSTON<br>09 Dec 17 7:47PM          | G/         |       |



**Invoice**

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 08 Dec 17  
Client: [REDACTED]  
Agent: [REDACTED]  
Agents email: [REDACTED]  
File Locator: [REDACTED]

**PASSENGERS:** COLLEEN TURNER

| REFERENCE/ DESCRIPTION         | FARE   | HST/GST | PST    | OTHER TAXES | PENALTY | TOTAL      |
|--------------------------------|--------|---------|--------|-------------|---------|------------|
| AIR CANADA Ticket # [REDACTED] | 292.00 | 0.00    | \$0.00 | 74.96       | 0.00    | 366.96 CAD |
| Total:                         | 292.00 | 0.00    | 0.00   | 74.96       | 0.00    | 366.96 CAD |

| PAYMENTS | Invoice #  | Payment Date | Card Holder | Form of Payment | Amount     |
|----------|------------|--------------|-------------|-----------------|------------|
|          | [REDACTED] | 12/08/2017   |             | [REDACTED]      | 366.96 CAD |
|          |            |              |             | Total Payment:  | 366.96 CAD |

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL ELT MEETING

-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\* PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

GOVERNMENT CENTRE  
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
Tél : 780 425 8611

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 08 Dec 17  
Client: [REDACTED]  
Agent: [REDACTED]  
Agents email: [REDACTED]  
File Locator: [REDACTED]

## MY ITINERARY

| Passengers     | Citizenship   | Required Travel Documents |
|----------------|---------------|---------------------------|
| COLLEEN TURNER | Not Specified | Not Specified             |

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

|                                   |               |                                   |                 |  |                   |              |
|-----------------------------------|---------------|-----------------------------------|-----------------|--|-------------------|--------------|
| <b>Passengers:</b> COLLEEN TURNER |               |                                   |                 | <b>Booking Date:</b> 08 Dec 17           |                   |              |
|                                   |               |                                   |                 | <b>File Locator/Ticket #:</b> [REDACTED] |                   |              |
| <b>Airline</b>                    | <b>Flight</b> | <b>From</b>                       | <b>Terminal</b> | <b>To</b>                                | <b>Class/Seat</b> | <b>Stops</b> |
| AIR CANADA                        | 08130         | CALGARY INTL<br>19 Dec 17 7:15AM  |                 | EDMONTON INTL<br>19 Dec 17 8:13AM        | S/                |              |
| AIR CANADA                        | 08153         | EDMONTON INTL<br>19 Dec 17 4:45PM |                 | CALGARY INTL<br>19 Dec 17 5:39PM         | S/                |              |

