

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton

Expenses submitted during the month of March 2018

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-18	P-Card	Meetings			536	363	899			212
Mar-18	Expense Claim	Meetings	249	153		359	761			
Mar-18	Direct Billing	Meetings	1,693				1,693			
Total			\$ 1,942	\$ 153	\$ 536	\$ 722	\$ 3,353	\$ -	\$ -	\$ 212

Total for the Month \$ 3,565

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 165
 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	\$ 1,110.94									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/20/2018	Overnight stay in Edmonton to attend ELT and Foundation meetings.	AB - Other Zones	Accommodations	\$ 174.02			Overnight stay in Edmonton to attend ELT and Foundation meetings.	1				
2/21/2018	Parking at YYC for overnight trip to Edmonton to attend ELT and Foundation meetings.	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Parking at YYC for overnight trip to Edmonton to attend ELT and Foundation meetings.	1				
2/22/2018	Parking at FMC to attend Council of Chairs meeting with B. Hemmelgarn via Telehealth.	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75			Parking at FMC to attend Council of Chairs meeting with B. Hemmelgarn via Telehealth.	1				
2/27/2018	Purchase of 1 day sample prior to purchasing full year of digital subscription.	BC	Subscriptions	\$ 2.09			Purchase of 1 day sample prior to purchasing full year of digital subscription.	1				
2/27/2018	Annual digital subscription to the Edmonton Journal.	BC	Subscriptions	\$ 104.99			Annual digital subscription to the Edmonton Journal.	1				
2/27/2018	Annual digital subscription to the Calgary Herald.	BC	Subscriptions	\$ 104.99			Annual digital subscription to the Calgary Herald.	1				
3/3/2018	Transportation to various meeting locations while in Edmonton for Feb 8, 20 and 21, 2018.	AB - Other Zones	Taxi	\$ 180.00	Edmonton Airport	Seventh Street Plaza	Transportation to various meeting locations while in Edmonton for Feb 8, 20 and 21, 2018.	3				
3/5/2018	Overnight stay in Edmonton to attend ELT meeting.	AB - Other Zones	Accommodations	\$ 185.25			Overnight stay in Edmonton to attend ELT meeting.	1				
3/6/2018	Parking at YYC for overnight trip to Edmonton to attend ZMAC and ELT meetings.	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Parking at YYC for overnight trip to Edmonton to attend ZMAC and ELT meetings.	1				
3/13/2018	Overnight stay in Edmonton to attend ZMAC and ELT meetings.	AB - Other Zones	Accommodations	\$ 176.75			Overnight stay in Edmonton to attend ZMAC and ELT meetings.	1				
3/14/2018	Overnight parking for trip to Edmonton to attend ZMAC and Foundation meetings.	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Overnight parking for trip to Edmonton to attend ZMAC and Foundation meetings.	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		16-Apr-18								

Pcard Expenses.

June #2



metterra
HOTEL ON WHYTE

Colleen Turner



Room No. [Redacted]
Arrival : 02-20-18
Departure Date : 02-21-18
Folio No. [Redacted]

Conf. No. [Redacted]
P.O. No. :

Company Name: AB Health
Group Name:

INVOICE

Date	Description	Charges	Credits
02-20-18	Room Revenue	155.00	
02-20-18	Destination Marketing Fee	4.65	
02-20-18	Room GST	7.98	
02-20-18	Tourism Levy	6.39	
02-21-18	Mastercard [Redacted]		174.02
Total Charges		174.02	
Total Credits			174.02
Balance			0.00

Merchant ID [Redacted]
Transaction ID [Redacted]
Approval Code [Redacted]
Approval Amount 174.02

Credit Card # [Redacted]
Capture Method Swiped
Transaction Amount 174.02

Hand Expense

line#3

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A2
IN: 02/20/18 06:22
OUT: 02/21/18 18:12
DURATION: 1 11: 50
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]

THANK YOU FOR
YOUR VISIT



Dine #4



Missing Receipt Attestation

Date of Expense: 2/22/2018

Vendor Name: Foothills Medical Centre, Parkade

Vendor Address: 1403 29th Street NW, Calgary, AB

Expense Amount: \$6.75

Expense Details: Parking to attend Council of Chairs meeting via Telehealth.


Circumstances as to why the receipt is missing:

Lost 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

Claimant Name	
Colleen Turner	
Position / Title	Site / Location
VP, Community Engagement & Communications	Calgary, Southport Tower
Signature	Date
	March 28, 2018

Issue #6

Receipt → *Calgary Herald digital monthly subscription for full paper email delivery*

PressReader.com
200 - 13111 Vanier Place
Richmond, BC V6V2J1
Canada

27 Feb 2018
Colleen Turner
Order ID



Subscription Plan:	
Single Issue	
Price:	CAD \$1.99
Tax:	CAD \$0.10
Total:	CAD \$2.09

Billing Information

Colleen Turner
10101 south port rd sw
Calgary
Alberta
Canada t2w3n2

Wire #5



ePaper



Purchase details	
Reference No. :	[REDACTED]
Account owner :	Colleen Turner
Payment date :	27 Feb 2018
Bundle name :	Edmonton Journal ePaper Annual
Tax :	CAD \$5.00
Total amount :	CAD \$104.99

Billing information	
Credit card :	[REDACTED]
Expiry date :	11/2019
Cardholder name :	Colleen Turner
Billing address :	10101 south port rd sw Calgary, AB Canada t2w3n2

You can print this page as your receipt.
Transactions will be processed by NewspaperDirect on behalf of Postmedia service.

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Wire #7.



Purchase details

Reference No. :	[REDACTED]
Account owner :	Colleen Turner
Payment date :	27 Feb 2018
Bundle name :	Calgary Herald ePaper Annual
Tax :	CAD \$5.00
Total amount :	CAD \$104.99

Billing information

Credit card :	[REDACTED]
Expiry date :	11/2019
Cardholder name :	Colleen Turner
Billing address :	10101 south port rd sw Calgary, AB Canada t2w3n2

You can print this page as your receipt.

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Line #9 1 of 2

Diamond Executive Car Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

Invoice

Date	Invoice #
2018-02-28	[REDACTED]

Invoice To
Colleen Turner

PAID
2018-02-28

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-02-08	Colleen Turner	Office to Airport	60.00
			Total	\$60.00
Phone #	E-mail	Web Site	Balance Due 50.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

Line #9 2072

Diamond Executive Car Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

Invoice

Date	Invoice #
2018-02-28	██████████

Invoice To
Colleen Turner

PAID
2018-02-28

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-02-20	Colleen Turner	Airport to Office	60.00
Sedan	2018-02-21	Colleen Turner	Delta Centre to Office	60.00
			Total	\$120.00
Phone #	E-mail	Web Site	Balance Due \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		



Yeni #10

metterra
HOTEL ON WHYTE

Ms. Colleen Turner

Room No. [REDACTED]
Arrival : 03-05-18
Departure Date : 03-06-18
Folio No. : [REDACTED]

Company Name: AB Health
Group Name:

Conf. No. [REDACTED]
P.O. No. :

INVOICE

Date	Description	Charges	Credits
03-05-18	Room Revenue	165.00	
03-05-18	Destination Marketing Fee	4.95	
03-05-18	Room GST	8.50	
03-05-18	Tourism Levy	6.80	
03-06-18	Mastercard [REDACTED]		185.25

Total Charges	185.25	
Total Credits		185.25
Balance		0.00

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 185.25

Credit Card # [REDACTED]
Capture Method Swiped
Transaction Amount 185.25

Card Expense

Amc #11

RECEIPT
GST NO. R122556194

TKT No [REDACTED]
EXIT No. A4
IN: 03/05/18 09:39
OUT: 03/06/18 17:51
DURATION: 1 08: 12
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]

THANK YOU FOR
YOUR VISIT



Bill #12



Ms. Colleen Turner
[Redacted]

Room No. [Redacted]
Arrival : 03-13-18
Departure Date : 03-14-18
Folio No. [Redacted]

Company Name: AB Health
Group Name:

Conf. No. [Redacted]
P.O. No. :

INVOICE

Date	Description	Charges	Credits
03-13-18	Room Revenue	165.00	
03-13-18	Destination Marketing Fee	4.95	
03-13-18	Tourism Levy	6.80	
03-14-18	Mastercard [Redacted]		176.75
Total Charges		176.75	
Total Credits			176.75
Balance			0.00

Merchant ID [Redacted]
Transaction ID [Redacted]
Approval Code [Redacted]
Approval Amount 176.75

Credit Card # [Redacted]
Capture Method Manual
Transaction Amount 176.75

PLand Expenses

June #13

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A4
IN: 03/13/18 06:21
OUT: 03/14/18 18:06
DURATION: 1 11: 45
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 761.43								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/1/2018	Overnight parking at YYC for trip to Edmonton to attend AHS Private Board meeting.	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Overnight parking at YYC for trip to Edmonton to attend AHS Private Board meeting.	1			
3/5/2018	Trip to Edmonton to attend ZMAC and ELT meetings; needed to leave departure times open due to conflicting meetings in Calgary.	AB - Other Zones	Airfare	\$ 238.48	AB - Other Zones	AB - Other Zones	Trip to Edmonton to attend ZMAC and ELT meetings; needed to leave departure times open due to conflicting meetings in Calgary.	1			
3/5/2018	Travel to airport for overnight trip to Edmonton to attend ZMAC and ELT meetings.		Mileage-Local-Home Zone	\$ 16.67	Home	Calgary International Airport	Travel to airport for overnight trip to Edmonton to attend ZMAC and ELT meetings.	1			33
3/5/2018	Seat selection for trip to Edmonton	AB - Other Zones	Airfare	\$ 10.50	AB - Other Zones	AB - Other Zones	Seat selection for trip to Edmonton to attend ZMAC and ELT meetings; needed to leave departure times open due to conflicting meetings in Calgary.	1			
3/5/2018	Trip to Edmonton on Mar 5 & 6 to attend ZMAC and ELT meetings	AB - Other Zones	Meals Per Diem	\$ 37.00			Trip to Edmonton on Mar 5 & 6 to attend ZMAC and ELT meetings. March 5: lunch \$13.00 & dinner \$24.00	1			
3/6/2018	Trip to Edmonton on Mar 5 & 6 to attend ZMAC and ELT meetings	AB - Other Zones	Meals Per Diem	\$ 10.50			Trip to Edmonton on Mar 5 & 6 to attend ZMAC and ELT meetings. March 6: breakfast \$10.50	1			
3/6/2018	Return to home following overnight trip to Edmonton to attend ZMAC and ELT meetings.		Mileage-Local-Home Zone	\$ 16.67	Calgary International Airport	Home	Return to home following overnight trip to Edmonton to attend ZMAC and ELT meetings.	1			33
3/13/2018	Travel to airport for overnight trip to Edmonton to attend ELT and Foundation meetings.		Mileage-Local-Home Zone	\$ 16.67	Home	Calgary International Airport	Travel to airport for overnight trip to Edmonton to attend ELT and Foundation meetings.	1			33
3/13/2018	Trip to Edmonton to attend ELT and Foundation Capital Partnered meetings:	AB - Other Zones	Meals Per Diem	\$ 34.50			Trip to Edmonton to attend ELT and Foundation Capital Partnered meetings: March 13: breakfast prior to AC8130 @ 0715 \$10.50, dinner \$24.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 761.43									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/14/2018	Trip to Edmonton to attend ELT and Foundation Capital Partnered meetings:	AB - Other Zones	Meals Per Diem	\$ 10.50			Trip to Edmonton to attend ELT and Foundation Capital Partnered meetings: March 14: breakfast \$10.50.	1				
3/14/2018	Return to home following overnight stay in Edmonton to attend ELT and Foundation meetings.		Mileage-Local-Home Zone	\$ 16.67	Calgary International Airport	Home	Return to home following overnight stay in Edmonton to attend ELT and Foundation meetings.	1			33	
3/20/2018	Travel to Marriott hotel for AHS Senior Leadership meeting.		Mileage-Local-Home Zone	\$ 16.67	Home	2008 Airport Road, Calgary, AB	Travel to Marriott hotel for AHS Senior Leadership meeting.	1			33	
3/23/2018	Travel to airport for trip to Edmonton to attend Alberta Cancer Foundation Board meeting.		Mileage-Local-Home Zone	\$ 33.33	Home	Calgary International Airport	Travel to airport and return for trip to Edmonton and back on same day to attend Alberta Cancer Foundation Board meeting.	1			66	
3/23/2018	Dinner prior to boarding AC8155 @ 6:30pm for flight to Edmonton to attend Alberta Cancer Foundation Board meeting.	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner prior to boarding AC8155 @ 6:30pm for flight to Edmonton to attend Alberta Cancer Foundation Board meeting. Dinner \$24.00	1				
3/26/2018	Trip to Brooks to speak at Palliser Triangle Health Advisory Council meeting.		Mileage-Local-Home Zone	\$ 180.08	Home	323 1st Street East, Brooks, AB	Trip to Brooks to speak at Palliser Triangle Health Advisory Council meeting.	1			356.6	
3/26/2018	Lunch while enroute to the Palliser Triangle Health Advisory Council meeting in Brooks.	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch while enroute to the Palliser Triangle Health Advisory Council meeting in Brooks. Lunch \$13.00	1				
3/26/2018	Travel to airport for overnight trip to Edmonton to attend meetings with staff and ELT meeting.		Mileage-Local-Home Zone	\$ 16.67	Home	Calgary International Airport	Travel to airport for overnight trip to Edmonton to attend meetings with staff and ELT meeting.	1			33	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 761.43								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/27/2018	Travel to Edmonton to attend meetings with staff and ELT meeting	AB - Other Zones	Meals Per Diem	\$ 23.50			Travel to Edmonton to attend meetings with staff and ELT meeting: Bfast \$10.50 Lunch \$13.00	1			
3/27/2018	Travel from airport following overnight stay in Edmonton to attend meetings with staff and ELT.		Mileage-Local-Home Zone	\$ 16.67	Calgary International Airport	Home	Travel from airport following overnight stay in Edmonton to attend meetings with staff and ELT.	1			33
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		16-Apr-18							

Receipt Based Expenses C. Tanner

line #1

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 01/31/18 19:51
OUT: 02/01/18 17:55
DURATION: 0 22: 04
PAID: \$ 29.35
(GST INCLUDED)
VISA

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



Parking;
Trip to YEG to attend AHS Board meeting

One#2

Search

COLLEEN TURNER

Sign Out

Mail

Contacts

Calendar

Preferences

Re: short bike

RE: Air Canada

Close

Reply

Reply to All

Forward

Delete

Spam

Actions

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 AC8136	Calgary (YYC) Mon 05-Mar 2018 10:45 - 1	Edmonton Intl (YEG) Mon 05-Mar 2018 11:43	0	0hr58	DH3	Tango H

Flight AC8136 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS COLLEEN A TURNER : Adult (18+), Ticket Number [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	Fruit platter
Payment Card :	[REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Tango	178.00
Surcharges	12.00
Sub Total	190.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.36
Total airfare and taxes (per passenger)	238.48
Number Of Passengers	1

Search

COLLEEN TURNER

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Re: short bike

RE: Air Canada

Close

Reply

Reply to All

Forward

Delete

Spam

Actions

Total airfare and taxes (per passenger)	238.48
Number Of Passengers	1
Total	238.48
Grand Total - Canadian Dollar (CAD)	\$238.48

Payment Information

Visa Credit/Debit Card [REDACTED] Amount paid: **\$238.48**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$238.48 (Air Transportation charges)

Ticket number [REDACTED]

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - **Tango**

• **Changes:**

- o Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$100 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- o **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$100 CAD per direction, per passenger.
- o **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- o Tickets are **non-refundable** and **non-transferable**.
- o **Cancellations** can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to

Search

COLLEEN TURNER

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Re: short bike

RE: Air Canada

Close Reply Reply to All Forward Delete Spam Actions

1	Calgary (YYC)	Edmonton Int'l (YEG)							
AC8136	Mon 05-Mar 2018 10:45	Mon 05-Mar 2018 11:43	0	0hr58	DH3	Tango H			<i>Line #3</i>

Flight AC8136 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS COLLEEN A TURNER : Adult (18+), Ticket Number: [REDACTED]
 Frequent Flyer Pgm : [REDACTED] Meal Preference : **Fruit platter**
 Payment Card : [REDACTED] Special Needs : **None**
 Seat Selection : AC 8136 (YYC-YEG) - **4D**

Additional Charges

Purchase Summary	
Passenger Type	Adult
Departing Flight - Tango	
Standard Seat - Aisle (Segment 1)	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50
Total additional charges and taxes (per passenger)	10.50
Number Of Passengers	1
Grand Total - Canadian Dollar (CAD)	\$10.50

Payment Information

Visa Credit/Debit Card [REDACTED] Amount paid: **\$10.50**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:
 • Air Canada: \$10.50 (Seat Selection)

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-18
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
6-Mar-2018	Direct Billing	Airline Ticket	Airfare (return only) from Edmonton to attend ELT.	Marlin Travel	251.48
13-Mar-2018	Direct Billing	Airline Ticket	Return airfare to Edmonton to attend ELT and Foundation meetings.	Marlin Travel	\$502.71
23-Mar-2018	Direct Billing	Airline Ticket	Airfare (to Edmonton) to attend Alberta Cancer Foundation board meeting.	Marlin Travel	200.48
23-Mar-2018	Direct Billing	Airline Ticket	Airfare (to Calgary) following attendance at Alberta Cancer Foundation board meeting.	Marlin Travel	245.18
26-Mar-2018	Direct Billing	Airline Ticket	Return airfare to Edmonton to attend ELT.	Marlin Travel	492.96
Total Paid in the Month					\$ 1,692.81

Line #1

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 02 Mar 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	214.00	0.00	\$0.00	37.48	0.00	251.48 CAD
Total:	214.00	0.00	0.00	37.48	0.00	251.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/02/2018	[REDACTED]	[REDACTED]	251.48 CAD
				Total Payment:	251.48 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EXECUTIVE ELT MEETING

***** 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

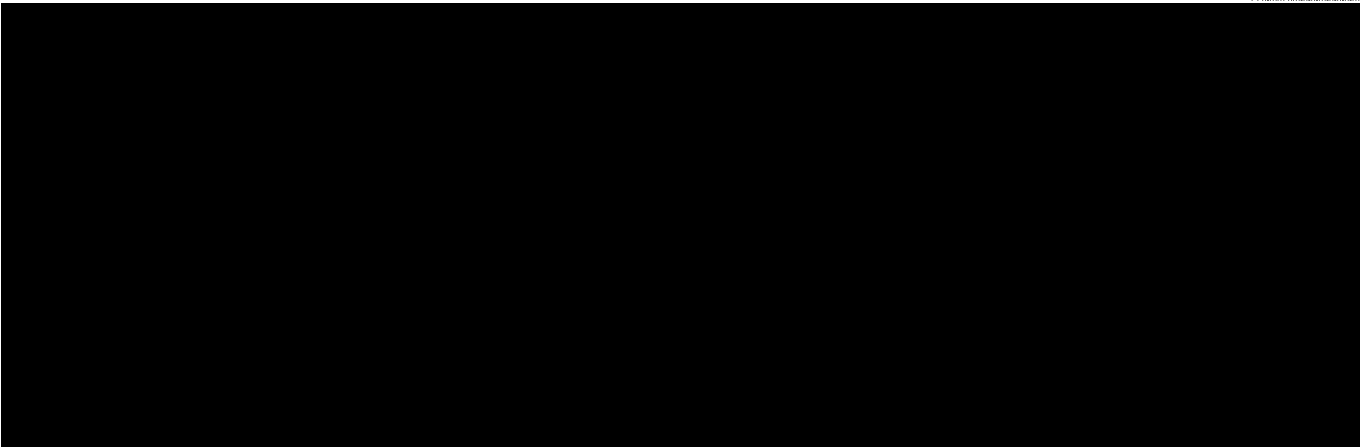
ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 02 Mar 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
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: 02 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	Q/	
		06 Mar 18 4:45PM		06 Mar 18 5:39PM		

Line #2

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 08 Mar 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	427.75	0.00	\$0.00	74.96	0.00	502.71 CAD
Total:	427.75	0.00	0.00	74.96	0.00	502.71 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/08/2018		[REDACTED]	502.71 CAD
Total Payment:					502.71 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

***** 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
 Tél : 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 08 Mar 18
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:	08 Mar 18			
File Locator/Ticket #:	[REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 13 Mar 18 7:15AM		EDMONTON INTL 13 Mar 18 8:13AM	Q/	



AIR

Passengers:	COLLEEN TURNER	Booking Date:	08 Mar 18			
File Locator/Ticket #:	[REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 14 Mar 18 4:45PM		CALGARY INTL 14 Mar 18 5:39PM	H/	

Mar 23 Calgary / Edmonton

Line#3

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 27 Mar 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	163.00	0.00	\$0.00	37.48	0.00	200.48 CAD
Total:	163.00	0.00	0.00	37.48	0.00	200.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/16/2018		[REDACTED]	200.48 CAD
Total Payment:					200.48 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

***** 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

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

Trip #: [REDACTED]
Booking Date: 27 Mar 18
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:	16 Mar 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08136	CALGARY INTL		EDMONTON INTL	V/	
		23 Mar 18 10:45AM		23 Mar 18 11:43AM		

Mar 23 Edmon /calgary

line#4

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 19 Mar 18 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]	207.70	0.00	\$0.00	37.48	0.00	245.18 CAD
Total:	207.70	0.00	0.00	37.48	0.00	245.18 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/15/2018	[REDACTED]	[REDACTED]	245.18 CAD
Total Payment:					245.18 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. *****
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

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

Trip #: [REDACTED]
Booking Date: 19 Mar 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
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:	15 Mar 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	V/	
		23 Mar 18 6:30PM		23 Mar 18 7:24PM		

Line #5

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 22 Mar 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	418.00	0.00	\$0.00	74.96	0.00	492.96 CAD
Total:	418.00	0.00	0.00	74.96	0.00	492.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/22/2018		[REDACTED]	492.96 CAD
Total Payment:					492.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL MEETING WITH FPO AND EDMONTON STAFF

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

Trip #: [REDACTED]
Booking Date: 22 Mar 18
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:	22 Mar 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	M/	
		26 Mar 18 8:10PM		26 Mar 18 9:04PM		
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	Q/	
		27 Mar 18 4:45PM		27 Mar 18 5:37PM		