

## AHS Board and Executive Expense Report

**Name** Colleen Turner  
**Title** VP Community Engagement & Communications  
**Location** Edmonton  
 Expenses submitted during the month of June 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)
Jun-18	P-Card	Meetings	683		1,431	1,537	3,651			209
Jun-18	Expense Claim	Meetings		371		436	807			
Jun-18	Direct Billing	Meetings	3,135				3,135			
<b>Total</b>			\$ 3,818	\$ 371	\$ 1,431	\$ 1,973	\$ 7,593	\$ -	\$ -	\$ 209

**Total for the Month**      \$      7,802

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	\$ 2,131.88									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/26/2018	ELT meetings and ACF mtg	AB - Other Zones	Taxi	\$ 268.00	Edmonton Airport	Hotel downtown	Taxi - from Edm Airport to AHS March 5; Mar. 13 Edm Airport to Hotel; Mar. 14 Hotel to airport; Mar. 23 airport to Westin - Attend ELT and ACF mtg held at Westin.	1				
3/26/2018	ELT Meeting	AB - Other Zones	Airfare	\$ 251.08	AB - Other Zones	AB - Other Zones	Attend ELT - purchased flight from Calgary to Edmonton afterhours, our pre-booked flight needed to be cancelled, (credit on file) due to previous travel to Brooks that day.	1				
3/26/2018	Attend AHS Board meeting and ELT	AB - Other Zones	Accommodations	\$ 185.25			March 26 hotel accommodation - attend AHS Board Meeting and ELT.	1				
3/27/2018	Attend AHS Board mtg and ELT	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at YYC - flew to Edm to Board and ELT meetings.	1				
4/2/2018	Attend ELT meeting Mar. 27	AB - Other Zones	Taxi	\$ 55.00	Edmonton Airport	Hotel	March 26 Edmonton Airport to Hotel. ELT meeting on May 27. (charge came thro on April 2)	1				
4/9/2018	AB - Other Zones	AB - Other Zones	Accommodations	\$ 185.25			Attend ELT - one night accommodation in Edmonton April 9	1				
4/16/2018	Meeting re Mental Health Fdn	AB - Other Zones	Taxi	\$ 11.80	SSP	Hotel	SSP to Hotel April 16 re Mental Health Fdn meeting at SSP.	1				
4/23/2018	RAHF and ELT meeting	AB - Other Zones	Accommodations	\$ 176.75			Attend RAHF, Apr. 23, and ELT April Apr. 24.	1				
4/24/2018	Attend RAHF and ELT meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Attend RAHF and ELT meetings. Parking at YYC	1				
4/30/2018	Attend ELT meeting	AB - Other Zones	Accommodations	\$ 176.75			Attend ELT and on May 1	1				
4/30/2018	Attend ELT meeting	AB - Other Zones	Taxi	\$ 57.00	Home	YYC	April 30 Taxi from Home to YYC to attend ELT meeting.	1				
5/1/2018	Return from Edm re ELT meetings	AB - Other Zones	Taxi	\$ 62.70	YYC	Home	Taxi from YYC to Home - return from Edmonton	1				

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 2,131.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/2/2018	Taxi between airport, hotel and SSP	AB - Other Zones	Taxi	\$ 240.00	airport	Hotel and SSP	Taxi to/from airport to hotel while in Edmonton for ELT meetings; Apr. 16 - airport to Hotel Apr. 23 - airport to SSP Apr. 24 - SSP to airport Apr. 30 - airport to SSP	1			
5/7/2018	Interview candidates to Dir, Edm Zone position	AB - Other Zones	Taxi	\$ 19.80	SSP	Hotel	May 7 - SSP to Hotel - interview candidates for Director Edmonton Zone Taxi from SSP to Hotel	1			
5/7/2018	ELT meeting	AB - Other Zones	Accommodations	\$ 176.75			May 7 accommodation. May 7, interview candidates and ELT meeting	1			
5/8/2018	Return from Edmonton re attend ELT - prkg at YYC	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Return from Edmonton from ELT meeting. Parking at YYC	1			
5/10/2018	Return to Calgary re Mtg at Legislature	AB - Other Zones	Taxi	\$ 61.00	YYC	Home	return from Edmonton after attending the meeting at the Legislature/Quartet mtg.	1			
5/10/2018	Attend meeting at legislature	AB - Other Zones	Taxi	\$ 58.00	Home	YYC	Taxi from Home to Airport - travel to Edmonton to attend a meeting at Leg. Quartet Meeting	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		8-Jun-18							

\$268.

Line 2  
pg. 1/3

### Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

### Invoice

Date	Invoice #
2018-03-26	██████████

3 pages

**PAID**  
2018-03-26

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan Gratuity	2018-03-05	Colleen Turner	Airport to Office ( share ride)	25.00 3.00
			<b>Total</b>	\$28.00
Phone #	E-mail	Web Site	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		



Done 2  
pg. 2/3

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

## Invoice

Date	Invoice #
2018-03-26	██████

**PAID**  
2018-03-26

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-03-13	Colleen Turner	Airport to Delta Centre	55.00
Sedan	2018-03-14	Colleen Turner	Delta Centre to Airport	55.00
Gratuity				10.00
			<b>Total</b>	\$120.00
<b>Phone #</b>	<b>E-mail</b>	<b>Web Site</b>	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

*Page 2*  
*pg. 3/3*  
**Invoice**

Date	Invoice #
2018-03-26	██████████

Invoice To
Colleen Turner

**PAID**  
**2018-03-26**

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan Gratuity	2018-03-23	Colleen Turner	Airport to Westin and return	110.00 10.00
			<b>Total</b>	\$120.00
Phone #	E-mail	Web Site	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

GST/HST No. 882127012

NAME: TURNER/COLLEEN MS  
FF: [REDACTED]

TKT: [REDACTED]  
REF: [REDACTED]

*Time 5*  
*Air Canada*

CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA  
1. AC 8158 H 26MAR18 YYC YEG 2115 OK H0ZHATG

NVB:1/26MAR18 2/ 3/ 4/  
NVA:1/26MAR18 2/ 3/ 4/

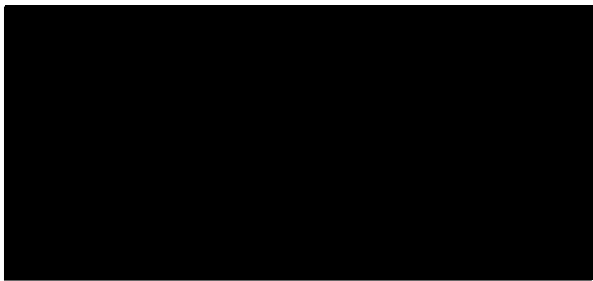
FR: CAD 202.00 TX: CA 7.12 TX: XG 11.96  
TX: SQ 30.00  
EQ:  
TL: CAD 251.08

FARE CALCULATION

26MAR18YYC AC YEA 012.00R190.00CAD202.00 END ROE1.00  
FOP: CC [REDACTED] APC: [REDACTED]  
END: AC ONLYT/NONREF/CHGFEE -BG:AC

[REDACTED]/26MAR18/YYCTRAC / CR  
CALGARY /CANADA

4

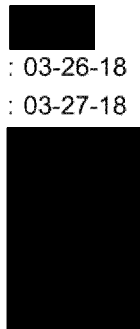


Colleen Turner



Room No. [Redacted]  
Arrival : 03-26-18  
Departure Date : 03-27-18  
Folio No. [Redacted]

Conf. No.  
P.O. No.



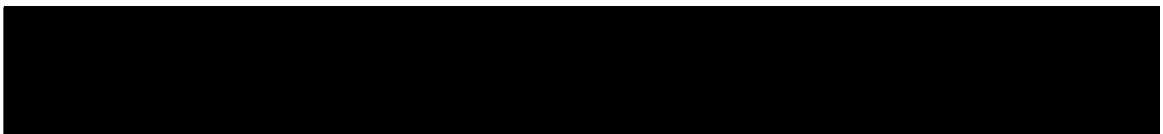
Company Name:  
Group Name:

INVOICE

Date	Description	Charges	Credits
03-26-18	Room Revenue	165.00	
03-26-18	Destination Marketing Fee	4.95	
03-26-18	Room GST	8.50	
03-26-18	Tourism Levy	6.80	
03-27-18	Mastercard		185.25

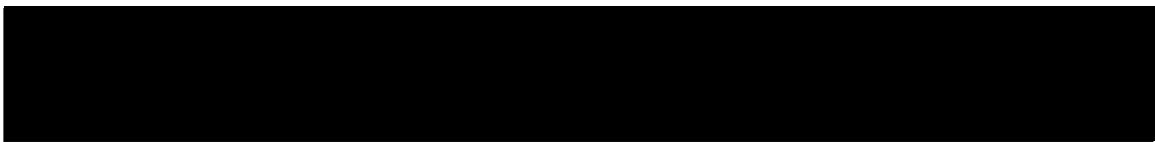


<b>Total Charges</b>	185.25	
<b>Total Credits</b>		185.25
<b>Balance</b>		<b>0.00</b>



Merchant ID  
Transaction ID  
Approval Code  
Approval Amount 185.25

Credit Card # [Redacted]  
Capture Method Manual  
Transaction Amount 185.25



RECEIPT  
GST NO. R122556194

6

TKT NO [REDACTED]  
EXIT No. A5  
IN: 03/26/18 19:24  
OUT: 03/27/18 18:01  
DURATION: 0 22:37  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

AUTH. CODE [REDACTED]  
REF. [REDACTED]

THANK YOU FOR  
YOUR VISIT



7

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

Date	Invoice #
2018-03-31	██████████

Invoice To
Colleen Turner

**PAID**  
2018-04-02

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-03-26	Colleen Turner	Airport to Metterra	50.00
Gratuity				5.00
			<b>Total</b>	\$55.00
Phone #	E-mail	Web Site	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

June 8



**Colleen Turner**  
[Redacted]

Room No. : [Redacted]  
Arrival : 04-09-18  
Departure Date : 04-10-18  
Folio No. : [Redacted]  
  
Conf. No. : [Redacted]  
P.O. No. : [Redacted]

Company Name: AB Health  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
04-09-18	Room Revenue	165.00	
04-09-18	Destination Marketing Fee	4.95	
04-09-18	Room GST	8.50	
04-09-18	Tourism Levy	6.80	
04-10-18	Mastercard [Redacted]		185.25

<b>Total Charges</b>	185.25	
<b>Total Credits</b>		185.25
<b>Balance</b>		<b>0.00</b>

Merchant ID  
Transaction ID  
Approval Code  
Approval Amount 185.25

Credit Card # [Redacted]  
Capture Method Manual  
Transaction Amount 185.25

June 9

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

Terminal [REDACTED]  
Driver [REDACTED]  
18/04/16 18:49:22

MASTERCARD  
Card : [REDACTED]  
MasterCard  
CHIP CARD

Ref # [REDACTED]  
Auth # [REDACTED]

			PURCHASE
FARE	: \$		9.80
TIP	: \$		2.00
-----			
TOTAL	: \$		11.80

APPROVED - THANK YOU  
(01-027)

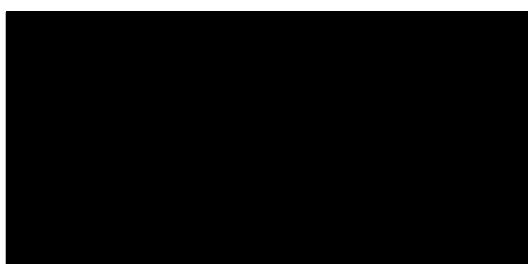
IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi



10



**Colleen Turner**

Room No. [REDACTED]  
Arrival : 04-23-18  
Departure Date : 04-24-18  
Folio No. [REDACTED]  
Conf. No. [REDACTED]  
P.O. No. [REDACTED]

Company Name: AB Health  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
04-23-18	Room Revenue	165.00	
04-23-18	Destination Marketing Fee	4.95	
04-23-18	Tourism Levy	6.80	
04-24-18	Mastercard [REDACTED]		176.75
		<b>Total Charges</b>	176.75
		<b>Total Credits</b>	176.75
		<b>Balance</b>	<b>0.00</b>

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

Credit Card # [REDACTED]  
Capture Method Swiped  
Transaction Amount 176.75

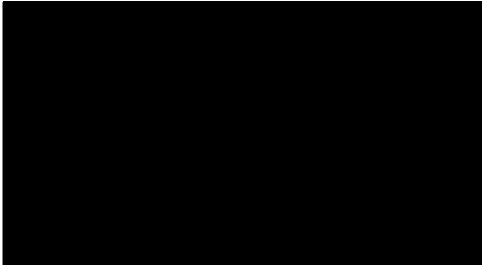
11

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

//

TKT NO: [REDACTED]  
EXIT NO. A1  
IN: 04/23/18 08:07  
OUT: 04/24/18 16:31  
DURATION: 1 08: 24  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR





Colleen Turner



Room No. [Redacted]  
Arrival : 04-30-18  
Departure Date : 05-01-18  
Folio No. [Redacted]

Company Name: AB Health  
Group Name:

Conf. No.  
P.O. No.

**INVOICE**

Date	Description	Charges	Credits
04-30-18	Room Revenue	165.00	
04-30-18	Destination Marketing Fee	4.95	
04-30-18	Tourism Levy	6.80	
05-01-18	Mastercard [Redacted]		176.75
<b>Total Charges</b>		176.75	
<b>Total Credits</b>			176.75
<b>Balance</b>			<b>0.00</b>

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

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

15

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1033

SALE

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
04/30/18 09:39:24  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT \$53.00  
TIP \$4.00  
TOTAL \$57.00

00 - APPROVED - 001

[REDACTED]

THANK YOU  
CUSTOMER COPY

16

yyc to Home  
ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1061

FRY 1/18

SALE

REF#: [REDACTED]  
SEQ: [REDACTED]

CC  
ERCA

AMOUNT [REDACTED]  
TIP [REDACTED]  
TOTAL \$62.70

00 - APPROVED - 001

MasterCard  
[REDACTED]

THANK YOU  
CUSTOMER COPY

May 7 17  
Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

Terminal [REDACTED]  
Driver [REDACTED] 18:15:04  
18/05/07

Card : [REDACTED]  
MasterCard  
CHIP CARD

Ref # [REDACTED]  
Auth # [REDACTED]

FARE : \$ 15.80  
TIP : \$ 4.00  
-----  
TOTAL : \$ 19.80

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

14

Total 4240.

pg 1/3

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

Date	Invoice #
2018-04-30	██████████

**PAID**  
2018-04-30

14 / 3 pages

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-04-30	Colleen Turner	Airport to Office	55.00
Gratuity				5.00
<b>Total</b>				\$60.00
Phone #	E-mail	Web Site	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

pg 2/3

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

Date	Invoice #
2018-04-30	██████████

**PAID**  
2018-04-30

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-04-23	Colleen Turner	Airport to Office	55.00
Sedan	2018-04-24	Colleen Turner	Office to Airport	55.00
Gratuity				10.00
			<b>Total</b>	\$120.00
Phone #	E-mail	Web Site	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

pg 3/3

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

Date	Invoice #
2018-04-30	██████████

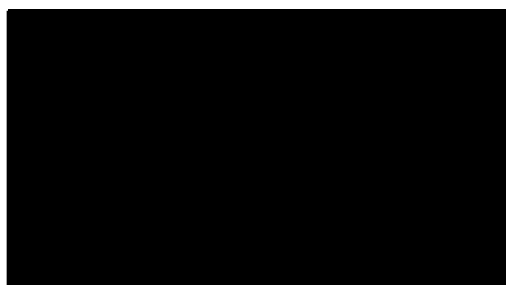
**PAID**  
2018-04-30

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-04-16	Colleen Turner	Airport to Office	55.00
Gratuity				5.00
			<b>Total</b>	\$60.00
Phone #	E-mail	Web Site	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

18



**Colleen Turner**

Room No. [REDACTED]  
Arrival : 05-07-18  
Departure Date : 05-08-18  
Folio No. [REDACTED]  
Conf. No. [REDACTED]  
P.O. No. [REDACTED]

Company Name: AB Health  
Group Name:

**INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
05-07-18	Room Revenue	165.00	
05-07-18	Destination Marketing Fee	4.95	
05-07-18	Tourism Levy	6.80	
05-08-18	Mastercard [REDACTED]		176.75
		<b>Total Charges</b>	<b>176.75</b>
		<b>Total Credits</b>	<b>176.75</b>
		<b>Balance</b>	<b>0.00</b>

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

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



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

TKT NO: [REDACTED]  
EXIT No. A5  
IN: 05/07/18 09:08  
OUT: 05/08/18 18:19  
DURATION: 1 09: 11  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD

AUTH. CODE  
REF.  
THANK YOU FOR



ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1033

20

May 10/18

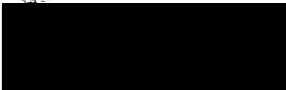
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MID: [REDACTED]  
ID: [REDACTED] REF#: [REDACTED]  
Batch [REDACTED] SEQ: [REDACTED]  
05/10/18 09:39:50  
APPR CODE: [REDACTED]  
MASTERCARD

AMOUNT \$53.00  
TIP \$5.00  
TOTAL \$58.00

00 - APPROVED - 001

MasterCard



THANK YOU

CUSTOMER COPY

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1460  
ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1460

21

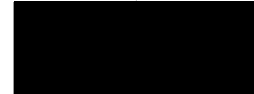
**SALE  
DUPLICATE**

Batch # [REDACTED] REF#: [REDACTED]  
05/10/18 19:31:55  
APPR CODE [REDACTED]  
MASTERCARD

AMOUNT \$56.00  
TIP \$5.00  
TOTAL \$61.00

00 - APPROVED - 001

MasterCard



Thank You

CUSTOMER COPY

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 1,728.32									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/22/2018	Attend ELT meeting - parking at YYC	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at YYC re May 22 ELT meeting.	1				
5/25/2018	Attend announcement at ACH	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			attend Child and Adolescent Mental Health Announcement at ACH	1				
5/25/2018	UW meeting downtown	AB - Other Zones	Parking - Lot or Parkade	\$ 2.25			Parking downtown for United Way meeting	1				
5/28/2018	UHF meeting	AB - Other Zones	Taxi	\$ 18.00	SSP	Hotel	Taxi from SSP to Hotel - attended a UHF meeting at SSP	1				
5/28/2018	Attend meetings May 28 to 31	AB - Other Zones	Accommodations	\$ 530.25			Three nights at hotel to attend UHF mtg, ELT, HRC Org Design, and AHS Board meeting	1				
5/30/2018	Attend UHF, ELT, UHF and AHS Board Mtg	AB - Other Zones	Taxi	\$ 250.00	Edmonton Airport	SSP	May 7 - Taxi Airport to SSP; May 8 - SSP to Airport; May 10 - Airport to SSP; May 28 - Airport to Hotel; May 29 - Hotel to SSP;	1				
5/30/2018	attend UHF Board meeting	AB - Other Zones	Taxi	\$ 12.60	SSP	University Hospital	Taxi to University Hospital for their UHF Board meeting	1				
5/31/2018	Attend meeting from May 28 to 31 in Edm	AB - Other Zones	Parking - Lot or Parkade	\$ 117.40			Parking at YYC from May 28 to 31. Attend UHF mtg, ELT, CLS Board mtg, HRC Org Design, and AHS private Board.	1				
6/1/2018	Return to Airport	AB - Other Zones	Taxi	\$ 60.00	SSP	Edmonton Airport	May 31 - SSP to Airport after attending the AHS Board meeting	1				
6/15/2018	Council of Chairs	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			YYC parking - attend Council of Chairs meeting (June 15)	1				
6/16/2018	Edm to Calgary - return from President's Excellence Awards event	AB - Other Zones	Airfare	\$ 208.03	AB - Other Zones	AB - Other Zones	Booked after hours to secure lower rate. June 21 Edmonton/Calgary. Attend President's Excellence Awards.	1				
6/16/2018	West Jet seat selection	AB - Other Zones	Airfare	\$ 5.25	AB - Other Zones	AB - Other Zones	Seat assignment for West Jet Flight	1				

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 1,728.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/16/2018	seat selection AC Flight	AB - Other Zones	Airfare	\$ 10.50	AB - Other Zones	AB - Other Zones	Book afterhours to secure lower rate. Attend Council of Chairs meeting on June 21. AC flight Calgary to Edmonton June 21	1			
6/16/2018	Calgary to Edmonton flight base fare	AB - Other Zones	Airfare	\$ 208.03	AB - Other Zones	AB - Other Zones	June 21 Calgary to Edmonton AC flight to attend Council of Chairs meeting	1			
6/19/2018	Calgary Herald online subscription	ON	Subscriptions	\$ 104.48			Calgary Herald online subscription	1			
6/19/2018	Edmonton Journal online subscription	ON	Subscriptions	\$ 104.48			Edmonton Journal online subscription	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		12-Jul-18							

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

TKT NO. [REDACTED]  
EXIT No. A1  
IN: 05/22/18 06:07  
OUT: 05/22/18 18:19  
DURATION: 0 12: 12  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

AUTH. CODE [REDACTED]  
REF. [REDACTED]  
THANK YOU FOR

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

**RECEIPT**

2

Alberta Health Services  
ACH Lot 1  
RECEIPT  
ENTRY TIME: 25.05.18 09:20  
EXIT TIME: 25.05.18 11:21  
PARK-DUR.: HRS:MIN  
0:02:01

AMOUNT: 9.00  
KIND OF PAYMENT: MASTERCARD  
**Alberta Health Services**  
Calgary Health Region

Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

4

Terminal [REDACTED]  
Driver [REDACTED]  
18/05/28 17:42:30

Card : [REDACTED]  
MasterCard  
CHIP CARD

Ref # [REDACTED]  
Auth # [REDACTED]

		PURCHASE
FARE	: \$	15.00
TIP	: \$	3.00
-----		
TOTAL	: \$	18.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

your parking online: www.parkplus.ca

Plate: [REDACTED]  
Zone: 5399

Valid through:

**FRIDAY**  
**25 MAY 18**  
**1:14 PM**

START TIME: 5/25/2018 11:44 AM  
AMOUNT PAID: \$2.25 (GST Incl.)  
c 556909\*0756  
Auth No: [REDACTED]  
Trn No: [REDACTED]  
Terminal: [REDACTED]  
Receipt No: [REDACTED]

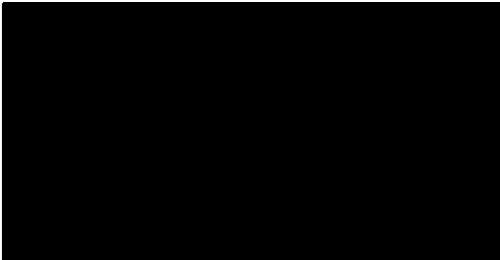
Pay for your parking o

PARKING AUTHORITY (403) 537-7000

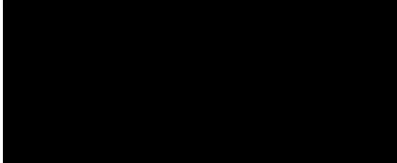
CALGARY PARKING AU

P Card receipts

7



Colleen Turner



Room No. : [Redacted]  
Arrival : 05-28-18  
Departure Date : 05-31-18  
Folio No. : [Redacted]

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

Company Name:  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
05-28-18	Room Revenue	165.00	
05-28-18	Destination Marketing Fee	4.95	
05-28-18	Tourism Levy	6.80	
05-29-18	Room Revenue	165.00	
05-29-18	Destination Marketing Fee	4.95	
05-29-18	Tourism Levy	6.80	
05-30-18	Room Revenue	165.00	
05-30-18	Destination Marketing Fee	4.95	
05-30-18	Tourism Levy	6.80	
05-31-18	Mastercard [Redacted]		530.25
<b>Total Charges</b>		530.25	
<b>Total Credits</b>			530.25
<b>Balance</b>			<b>0.00</b>

Merchant ID  
Transaction ID [Redacted]  
Approval Code [Redacted]  
Approval Amount 530.25

Credit Card # [Redacted]  
Capture Method Manual  
Transaction Amount 530.25

abc total \$250.~ 5a

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

Date	Invoice #
2018-05-30	██████████

Invoice To
Colleen Turner

**PAID**  
2018-05-30

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-05-07	Colleen Turner	Airport to Office	55.00
Sedan	2018-05-08	Colleen Turner	Office to Airport	55.00
Gratuity				10.00
			<b>Total</b>	\$120.00
Phone #	E-mail	Web Site	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

5 b

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

Date	Invoice #
2018-05-30	██████████

Invoice To
Colleen Turner

**PAID**  
2018-05-30

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-05-10	Colleen Turner	Airport to Office	55.00
Gratuity				5.00
			<b>Total</b>	\$60.00
<b>Phone #</b>	<b>E-mail</b>	<b>Web Site</b>	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

50

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

Date	Invoice #
2018-05-30	██████

**PAID**  
2018-05-30

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-05-28	Colleen Turner	Airport to ████████ Hotel	50.00
Sedan	2018-05-29	Colleen Turner	██████████ to Airport SSP	15.00
Gratuity				5.00
<b>Total</b>				\$70.00
Phone #	E-mail	Web Site	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		



GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW <sup>6</sup>  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/05/30  
TIME 0894 15:45:16  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$9.60  
TIP \$3.00  
TOTAL

\$12.60

MasterCard  
[REDACTED]

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

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

8

TKT NO [REDACTED]  
EXIT No. A4  
IN: 05/28/18 09:56  
OUT: 05/31/18 19:20  
DURATION: 3 09: 24  
PAID: \$ 117.40  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

AUTH. CODE  
REF.  
THANK YOU FOR



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

10

TKT NO [REDACTED]  
EXIT No. A1  
IN: 06/14/18 13:02  
OUT: 06/15/18 17:11  
DURATION: 1 04: 09  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

AUTH. CODE  
REF.  
THANK YOU FOR



9

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

Date	Invoice #
2018-05-31	██████████

Invoice To
Colleen Turner

**PAID**  
2018-06-01

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan Gratuity	2018-05-31	Collen Turner	Office to Airport	55.00 5.00
			<b>Total</b>	60.00
Phone #	E-mail	Web Site	<b>Balance Due</b> 50.00	
(780) 914 4002	hecera@shaw.ca	www.diamond-limo.com		



Lines 11/12

P Card

### eTicket Receipt

Prepared For  
TURNER/COLLEEN ANN MRS

RESERVATION CODE	[REDACTED]
ISSUE DATE	16Jun18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MN6
ISSUING AGENT LOCATION	GUEST SCC CAD, CANADA
FREQUENT FLYER NUMBER	[REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Jun18	WESTJET WS 3352	EDMONTON INTLAB, CANADA	CALGARY INTLAB, CANADA	Fare Family Econo Seat Number 04C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03ULK Not Valid Before 21JUN18 Not Valid After 21JUN18
	Operated by: WESTJET ENCORE	Time 4:00pm	Time 4:55pm	

### Allowances

<p><b>Baggage Allowance</b> YEG to YYC - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> <li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li> <li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li> </ol> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YEG to YYC - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
---

### Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : [REDACTED]
Fare Calculation Line	YEA WS YYC149.00CAD149.00END
Fare	CAD 149.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 208.03</b>

### Other Charges

SEAT ASSIGNMENT # [REDACTED] (YEG-YYC / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD [REDACTED]
Total	CAD 5.25 <span style="float: right;">(12)</span>
<b>Total Fare and Other Charges</b>	<b>CAD 213.28</b> <span style="float: right;">(17)</span>

### Positive identification required for airport check in

#### Notice:

#### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

NLORU



Lines 13/14

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference [REDACTED]

**Name:** Ms Colleen Turner  
**E-mail:** [REDACTED]  
**Payment:** [REDACTED]

<p><b>Customer Care</b>  <b>Air Canada Reservations</b>  1-888-247-2262</p> <p><b>Air Canada Flight Information</b>  1-888-422-7533  <a href="#">International Reservations</a></p> <p>Alert me of flight changes  <a href="#">Flight notification</a></p>
--

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8134	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy Standard (Q)	Confirmed
<i>Operated by:</i>	Thu 21-Jun 2018	Thu 21-Jun 2018			
<i>Air Canada Express-Jazz</i>	08:10	09:00			
Seat number(s) requested: 5C					

## Passenger Information

**Passenger:** 1 Ms Colleen Turner  
Ticket number: [REDACTED]  
Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number** [REDACTED]

**Date of issue**

16-Jun 2018

**Fare Amount in Canadian dollars:**

161.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	9.91
Airport Improvement Fee - Canada (SQ)	30.00

**Total Fare in Canadian dollars:**

**114** - 208.03

**Options**

Seat Fee(s) in Canadian dollars  
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

**13** - 10.50 10.00  
0.50

**Ticket particularities:**

AC ONLY/NONREF/CHGFEE -BG:AC

**\*Fare calculation:**

21JUN18YYC AC YEA Q12.00R149.00CAD161.00 END ROE1.00

**Canadian tax registration numbers:**

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

15

**Colleen Turner**

---

**From:** Calgary Herald <mysubscription@calgaryherald.com>  
**Sent:** June 29, 2018 12:14  
**To:** Colleen Turner  
**Subject:** CAD99.50 + GST CAD4.98 = CAD104.48 payment for Calgary Herald Digital Access



Dear Colleen Turner,

Thank you for subscribing to a Digital Access Subscription to the Calgary Herald.

**Order**

**Details:**

Subscription: Calgary Herald Digital Access

Purchase Amount: CAD99.50 + GST CAD4.98 = CAD104.48

Payment Date: Tuesday, June 19, 2018 4:42 PM

Transaction ID: [REDACTED]

Account Email: [REDACTED]

Visit <http://calgaryherald.com/subscription/my-subscription/> and sign in to "Manage My Subscription" under "Digital Access Subscribers" to manage your Digital Access subscription, update your information or find answers to frequently asked questions. For assistance with your online access, contact our Customer Service centre at 403-235-7323 or [mysubscription@calgaryherald.com](mailto:mysubscription@calgaryherald.com).

Sincerely,



## Colleen Turner

---

**From:** Edmonton Journal <mysubscription@edmontonjournal.com>  
**Sent:** June 29, 2018 12:13  
**To:** Colleen Turner  
**Subject:** CAD99.50 + GST CAD4.98 = CAD104.48 payment for Edmonton Journal Digital Access

16



Dear Colleen Turner,

Thank you for subscribing to a Digital Access Subscription to the Edmonton Journal.

**Order**

**Details:**

Subscription: Edmonton Journal Digital Access

Purchase Amount: CAD99.50 + GST CAD4.98 = CAD104.48

Payment Date: Tuesday, June 19, 2018 5:11 PM

Transaction ID: [REDACTED]

Account Email: [REDACTED]

Visit <http://edmontonjournal.com/subscription/my-subscription/> and sign in to "Manage My Subscription" under "Digital Access Subscribers" to manage your Digital Access subscription, update your information or find answers to frequently asked questions. For assistance with your online access, contact our Customer Service centre at 780-498-5500 or [mysubscription@edmontonjournal.com](mailto:mysubscription@edmontonjournal.com).

Sincerely,

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 602.76								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/30/2018	Meeting with Comms team at SSP	AB - Other Zones	Meals Per Diem	\$ 37.00			Travel to Edmonton April 30 Lunch \$13.00 Dinner \$24.00	1			
5/1/2018	Attend ELT	AB - Other Zones	Meals Per Diem	\$ 23.50			May 1 - breakfast and lunch. Attend ELT Bfast \$10.50 Lunch \$13.00	1			
5/4/2018	Meeting with Dr. Swann		Mileage-Local-Home Zone	\$ 7.52	Southport Tower	Hillhurst Constituency Office	Travel to Dr. Swann Constituency Office for meeting	1			14.9
5/7/2018	Interviews and ELT meeting	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1			
5/7/2018	Interviews and ELT meeting		Mileage-Local-Home Zone	\$ 16.67	Home	YYC	Travel to Edmonton for Interviews and ELT	1			33
5/8/2018	Return from meetings in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC	Home	Return home after interviews and ELT meeting.	1			33
5/8/2018	ELT meeting	AB - Other Zones	Meals Per Diem	\$ 23.50			May 8 - breakfast and lunch. Attend ELT Bfast \$10.50 Lunch \$13.00	1			
5/10/2018	Meeting at Legislature	AB - Other Zones	Meals Per Diem	\$ 13.00			May 10, one day travel for Quartet meeting at Legislature Bldg, Minister's office. Lunch Lunch \$13.00	1			
5/22/2018	Attend ELT meeting	AB - Other Zones	Meals Per Diem	\$ 23.50			May 22 - breakfast and lunch. Attend ELT. No overnight. Bfast \$10.50 Lunch \$13.00	1			
5/22/2018	return from Edmonton re ELT meeting		Mileage-Local-Home Zone	\$ 16.67	YYC	Home	Return from Edmonton same day ELT meeting.	1			33
5/22/2018	ELT meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC	Travel to YYC for ELT meeting in Edmonton	1			33

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 602.76									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/24/2018	Meeting in Fort Mcleod with Mayor		Mileage-Local-Home Zone	\$ 79.29	Southport Tower	Fort Mcleod AB	Travel to Fort Mcleod for meeting with Fort Mcleod Mayor. 157 kms one way.	1			157	
5/24/2018	Return from meeting in Fort Mcleod		Mileage-Local-Home Zone	\$ 79.29	Fort Mcleod AB	Southport Tower	Return from Fort Mcleod after meeting with Mayor.	1			157	
5/24/2018	Meeting in Fort Mcleod	AB - Other Zones	Meals Per Diem	\$ 10.50			Meeting with Mayor of Fort Mcleod at 9 a.m. Depart at 7 a.m. Breakfast Bfast \$10.50	1				
5/28/2018	UHF Meeting	AB - Other Zones	Meals Per Diem	\$ 37.00			May 28 - depart for Edmonton for UHF meeting at SSP at 3:30 p.m. Lunch \$13.00 Dinner \$24.00	1				
5/28/2018	Meetings in Edmonton from May 28-31		Mileage-Local-Home Zone	\$ 16.67	Home	YYC	Travel to Edmonton for meetings from May 28 to 31,	1			33	
5/29/2018	ELT meeting	AB - Other Zones	Meals Per Diem	\$ 47.50			May 29 ELT meeting - breakfast, lunch and dinner. Stay the night. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
5/30/2018	CLS Board meeting	AB - Other Zones	Meals Per Diem	\$ 47.50			Attend CLS Board meeting, and stay the night. Breakfast, lunch and dinner. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
5/31/2018	Return from Meetings in Edmonton May 28 - 31.		Mileage-Local-Home Zone	\$ 16.67	YYC	Home	Return from Edmonton after meetings from May 28 to 31.	1			33	

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 602.76								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/31/2018	Attend AHS Board Meeting	AB - Other Zones	Meals Per Diem	\$ 23.50			May 30 - attend AHS Board Meeting. Return home at 6 p.m. - Breakfast and lunch. Bfast \$10.50 Lunch \$13.00	1			
6/1/2018	President's Excellence Awards		Mileage-Local-Home Zone	\$ 6.57	Southport Tower	Jubilations Dinner Theatre, 1002 37th Street SW	Travel to Jubilations Dinner Theatre, 1002 37th Street SW for President's Excellence Awards.	1			13
6/1/2018	return from President's Excellence Awards		Mileage-Local-Home Zone	\$ 6.57	Jubilations Dinner Theatre, 1002 37th Street SW	Southport Tower	return from President's Excellence Awards. Jubilations Dinner Theatre, 1002 37th Street SW to SPPT	1			13
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	8-Jun-18								

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 204.36									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/23/2018	March 23 - AB Cancer Fdn Board meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at YYC - March 23 AB Cancer Fdn Board of Trustees meeting in Edmonton.	1				
6/6/2018	Return to office after Exec Ed Program		Mileage-Local-Home Zone	\$ 7.07	908 A Ave SW	Southport Tower	Return to Southport after Exec Ed program	1			14	
6/6/2018	Attend Exec Ed Program presentations		Mileage-Local-Home Zone	\$ 7.07	Southport Tower	906 8 Ave SW	Travel to the UofC downtown to attend the Executive Ed program	1			14	
6/14/2018	Travel to YYC re Council of Chairs		Mileage-Local-Home Zone	\$ 16.67	Home	YYC	Travel to YYC to attend meetings in Edmonton re Council of Chairs dinner on June 14	1			33	
6/15/2018	Return to Calgary Council of Chairs meeting		Mileage-Local-Home Zone	\$ 16.67	YYC	Home	June 15 return from Edmonton after Council of Chairs meeting	1			33	
6/19/2018	Connect Care Validation Session	AB - Other Zones	Parking - Lot or Parkade	\$ 3.25			Parking at Telus Convention Centre for the Connect Care Validation Session on June 19.	1				
6/19/2018	Attend Connect Care Validation Session		Mileage-Local-Home Zone	\$ 5.05	10301 Southport Lane SW	Telus Convention Centre DT	Connect Care Validation Session Kickoff at the Telus Convention Centre downtown.	1			10	
6/19/2018	Return to office after Connect Care event		Mileage-Local-Home Zone	\$ 5.05	Telus Convention Centre	Southport Tower	Return to office after Connect Care Validation Session	1			10	
6/21/2018	Return from Edm re Presidents Excellence Awards		Mileage-Local-Home Zone	\$ 16.67	YYC	Home	Return to Calgary after attending the President's Excellence Awards in Edmonton	1			33	
6/21/2018	Travel to YYC to attend President's Excellence Awards		Mileage-Local-Home Zone	\$ 16.67	Home	YYC	Travel to YYC to attend President's Excellence Awards luncheon in Edmonton.	1			33	
6/24/2018	Travel to YYC re Attend SLT and ELT meetings		Mileage-Local-Home Zone	\$ 16.67	Home	YYC	Travel to YYC to attend SLT and ELT meetings.	1			33	

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 204.36									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/25/2018	Attend ELT the next morning	AB - Other Zones	Meals Per Diem	\$ 24.00			Overnight in Edmonton after the SLT meeting to attend ELT the next morning. Dinner \$24.00	1				
6/26/2018	Return from Edm re SLT and ELT meetings		Mileage-Local-Home Zone	\$ 16.67	YYC	Home	Return from Edm after attending SLT and ELT meetings	1			33	
6/26/2018	Attend ELT	AB - Other Zones	Meals Per Diem	\$ 23.50			Attend ELT in Edmonton June 26 - Bfast \$10.50 Lunch \$13.00	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	12-Jul-18									

**RECEIPT** **P**  
**GST NO. R122556194**

①

TKT NO: [REDACTED]  
EXIT No. A4  
IN: 03/23/18 09:49  
OUT: 03/23/18 19:45  
DURATION: 0 09: 56  
PAID: \$ 29.35

(GST INCLUDED)  
VISA

AUTH. CODE [REDACTED]  
REF. [REDACTED]

THANK YOU FOR  
YOUR VISIT



Receipt Based

arking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
Zone: **2936**

Valid through:

**TUESDAY**  
**19 JUN 18**  
**10:58 AM**

START TIME: 6/19/2018 9:21 AM  
AMOUNT PAID: \$3.25 (GST Incl.)

Pay for your parking online: [www.p](http://www.p)

ADDITIONAL [REDACTED]  
Trn No: [REDACTED]  
Terminal: [REDACTED]  
Receipt No: [REDACTED]

NG AUTHORITY (403) 537-7000

②

CALGARY PARKING AUTHORITY (

## 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> April/May 2018
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
April 25 2018	Direct Billing	Airline Ticket	Booked flights Calgary/Edmonton Return May 7/8 - attend ELT and Comms meetings	Marlin Travel	439.06
9-May-2018	Direct Billing	Airline Ticket	The Calgary/Edmonton May 7/18 AC flight was Cancelled by AC - so not to miss meeting we cancelled the AC flight and received a credit of -206.80 to be used at a later date.	Marlin Travel	(206.80)
May 7 2018	Direct Billing	Airline Ticket	Rebooked May 7/18 Calgary/Edmonton flight due to our original AC flight being Cancelled by AC (rebooked on another airline in order to not miss meeting)	Marlin Travel	221.50
May 10 2018	Direct Billing	Airline Ticket	Calgary/Edmonton Return May 10 - attend meeting at Legislature	Marlin Travel	511.26
May 22 2018	Direct Billing	Airline Ticket	Calgary/Edmonton Return May 22 - attend ELT	Marlin Travel	505.56
<b>Total Paid in the Month</b>					<b>\$ 1,470.58</b>



## Expense Report Direct Bill Summary

**Purpose of This Form:**

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**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

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- 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>	<b>Reporting Period for the Month of :</b> Apr-18
---------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
April 16 2018	Direct Billing	Airline Ticket	We had to change the April 17 Edmonton/Calgary flight due to a mtg being moved to a later time. This is the change fee	Vision Travel	\$50.00
April 16 2018	Direct Billing	Airline Ticket	4.75 was the additional fee of the April 17 flight	Vision Travel	\$4.75
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
<b>Total Paid in the Month</b>					<b>\$ 54.75</b>

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May 8 - pm flight

# Vision

A DIRECT TRAVEL® COMPANY

## Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 25 Apr 18 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED] <i>Cancelled</i>	364.10	0.00	\$0.00	74.96	0.00	439.06 CAD ①
AIR CANADA Ticket # [REDACTED]	-206.80	0.00	\$0.00	0.00	0.00	-206.80 CAD ②
<b>Total:</b>	<b>157.30</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>232.26 CAD</b>

INVOICE #	PAYMENT DATE	CARD HOLDER	FORM OF PAYMENT	AMOUNT
[REDACTED]	04/25/2018	[REDACTED]	[REDACTED]	0.00 CAD
[REDACTED]	05/09/2018	[REDACTED]	[REDACTED]	439.06 CAD
[REDACTED]		[REDACTED]	[REDACTED]	-206.80 CAD
<b>Total Payment:</b>				<b>232.26 CAD</b>

**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

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

Trip #: [REDACTED]  
Booking Date: 25 Apr 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:	09 May 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08136	CALGARY INTL 07 May 18 10:35AM		EDMONTON INTL 07 May 18 11:29AM	W/	



AIR

Passengers:	COLLEEN TURNER	Booking Date:	09 May 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08169	EDMONTON INTL 08 May 18 5:05PM		CALGARY INTL 08 May 18 6:02PM	W/	



③

May 1 - am flight

# Vision

A DIRECT TRAVEL® COMPANY

## Invoice

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

Trip #: [REDACTED]  
Booking Date: 07 May 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # 5797375283	172.02	0.00	\$0.00	49.48	0.00	221.50 CAD
<b>Total:</b>	<b>172.02</b>	<b>0.00</b>	<b>0.00</b>	<b>49.48</b>	<b>0.00</b>	<b>221.50 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/07/2018	[REDACTED]	[REDACTED]	221.50 CAD
<b>Total Payment:</b>					<b>221.50 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL BUSINESS

\*\*\*\*\* 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 2ECO \*\*\*\*\* \*\*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 -----  
-----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

Trip #: [REDACTED]  
Booking Date: 07 May 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: 07 May 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03351	CALGARY INTL 07 May 18 10:00AM		EDMONTON INTL 07 May 18 10:52AM	Q/	

4

May 10



# Vision

A DIRECT TRAVEL® COMPANY

## Invoice

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

Trip #: [REDACTED]  
Booking Date: 10 May 18  
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]	436.30	0.00	\$0.00	74.96	0.00	511.26 CAD
<b>Total:</b>	<b>436.30</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>511.26 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/08/2018		[REDACTED]	511.26 CAD
Total Payment:					511.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL QUARTET 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  
 \*\*\*\*\* 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: 10 May 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 May 18	
				File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08136	CALGARY INTL 10 May 18 10:35AM		EDMONTON INTL 10 May 18 11:29AM	Q/	
AIR CANADA	08153	EDMONTON INTL 10 May 18 6:00PM		CALGARY INTL 10 May 18 6:52PM	Q/	



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# Vision

A DIRECT TRAVEL® COMPANY

## Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 18 May 18 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED] <b>Agents email:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	--

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	430.60	0.00	\$0.00	74.96	0.00	505.56 CAD
<b>Total:</b>	<b>430.60</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>505.56 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/16/2018	[REDACTED]	[REDACTED]	505.56 CAD
Total Payment:					505.56 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\*\*

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

Trip #: [REDACTED]  
Booking Date: 18 May 18  
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

Passengers: COLLEEN TURNER		Booking Date:	16 May 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 22 May 18 7:00AM		EDMONTON INTL 22 May 18 7:54AM	Q/	
AIR CANADA	08169	EDMONTON INTL 22 May 18 5:05PM		CALGARY INTL 22 May 18 6:02PM	Q/	

# Vision

A DIRECT TRAVEL® COMPANY

**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 16 Apr 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]	446.75	0.00	\$0.00	74.96	0.00	521.71 CAD
AIR CANADA Ticket [REDACTED]	4.75	0.00	\$0.00	0.00	0.00	4.75 CAD (2)
AIR CANADA Ticket [REDACTED]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD (1)
<b>Total:</b>	<b>501.50</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>576.46 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/16/2018	[REDACTED]	[REDACTED]	4.75 CAD
	[REDACTED]	04/16/2018	[REDACTED]	[REDACTED]	50.00 CAD
		<b>Total Payment:</b>			<b>54.75 CAD</b>

**Balance Due CAD Currency 521.71 CAD**

**Payment Due Date: 16 Apr 18**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

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

Trip #: [REDACTED]  
Booking Date: 16 Apr 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:	Booking Date:					
COLLEEN TURNER	16 Apr 18					
<b>File Locator/Ticket #:</b> [REDACTED]						
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08136	CALGARY INTL 16 Apr 18 10:45AM		EDMONTON INTL 16 Apr 18 11:39AM	Q/	

Passengers:	Booking Date:
COLLEEN TURNER	16 Apr 18
<b>File Locator/Ticket #:</b> [REDACTED]	

Passengers:	Booking Date:
COLLEEN TURNER	16 Apr 18
<b>File Locator/Ticket #:</b> [REDACTED]	

Passengers:	Booking Date:					
COLLEEN TURNER	16 Apr 18					
<b>File Locator/Ticket #:</b> [REDACTED]						
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 17 Apr 18 6:30PM		CALGARY INTL 17 Apr 18 7:22PM	H/	

Passengers:	Booking Date:
COLLEEN TURNER	16 Apr 18
<b>File Locator/Ticket #:</b> [REDACTED]	

Passengers:	Booking Date:
COLLEEN TURNER	16 Apr 18
<b>File Locator/Ticket #:</b> [REDACTED]	



## 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:**

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### Direct Bill Report

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- 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> <i>Colleen Turner</i>	<b>Reporting Period for the Month of :</b> May/June 2018
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
May 28 2018	Direct Billing	Airline Ticket	Calgary/Edmonton return May28/31. Mtgs with UHF, ELT, HRC and AHS Board	Vision Travel	\$454.26 <span style="float: right;">①</span>
June 14 2018	Direct Billing	Airline Ticket	Calgary/Edmonton return June 14/15 Council of Chairs mtg	Vision Travel	\$521.71 <span style="float: right;">②</span>
June 14 2018	Direct Billing	Airline Ticket	Calgary/Edmonton AC Flight delayed - rebook on earlier flight in order to make meeting. Change fee charged.	Vision Travel	\$78.75 <span style="float: right;">③</span>
June 24 2018	Direct Billing	Airline Ticket	Calgary/Edmonton return for SLT and ELT meetings	Vision Travel	\$554.96 <span style="float: right;">④</span>
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
<b>Total Paid in the Month</b>					<b>\$ 1,609.68</b>

May 31 return flight

(1)

# Vision

A DIRECT TRAVEL® COMPANY

## Invoice

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

Trip #: [REDACTED]  
Booking Date: 15 Jun 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator:

PASSENGERS: MS. COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	454.26	0.00	\$0.00	0.00	0.00	454.26 CAD
<b>Total:</b>	<b>454.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>454.26 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/15/2018		[REDACTED]	476.97 CAD
		06/15/2018		[REDACTED]	-22.71 CAD
				Total Payment:	454.26 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: 15 Jun 18  
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: 25 May 18  
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL  
To: EDMONTON INTL

Departing on: 28 May 18  
Returning on: 31 May 18

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél · 780 425 8611

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# Vision

A DIRECT TRAVEL<sup>®</sup> COMPANY

## Invoice

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

Trip #: [REDACTED]  
Booking Date: 11 Jun 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]	446.75	0.00	\$0.00	74.96	0.00	521.71 CAD
<b>Total:</b>	<b>446.75</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>521.71 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/11/2018		[REDACTED]	521.71 CAD
Total Payment:					521.71 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

\*\*\*\*\* 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



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

Trip #: [REDACTED]  
Booking Date: 11 Jun 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:	11 Jun 18	
				File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08152	CALGARY INTL 14 Jun 18 4:40PM		EDMONTON INTL 14 Jun 18 5:30PM	H/	
AIR CANADA	08151	EDMONTON INTL 15 Jun 18 3:30PM		CALGARY INTL 15 Jun 18 4:22PM	Q/	



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# Vision

A DIRECT TRAVEL® COMPANY

## Invoice

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

Trip #: [REDACTED]  
Booking Date: 14 Jun 18  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator:

PASSENGERS: MS. COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	75.00	3.75	\$0.00	0.00	0.00	78.75 CAD
<b>Total:</b>	<b>75.00</b>	<b>3.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.75 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/14/2018		[REDACTED]	78.75 CAD
				Total Payment:	78.75 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 3.75 Total HST \$0.00

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

Trip #: [REDACTED]  
Booking Date: 14 Jun 18  
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: 14 Jun 18  
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL  
To:

Departing on:  
Returning on:

# Vision

A DIRECT TRAVEL® COMPANY

SLT = ELT mtg<sup>s</sup> (4)

**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 22 Jun 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]	480.00	0.00	\$0.00	74.96	0.00	554.96 CAD
<b>Total:</b>	<b>480.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>554.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/22/2018		[REDACTED]	554.96 CAD
<b>Total Payment:</b>					<b>554.96 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL MEETINGS

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

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

Trip #: [REDACTED]  
Booking Date: 22 Jun 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 Jun 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 24 Jun 18 7:30PM		EDMONTON INTL 24 Jun 18 8:20PM	M/	



AIR

Passengers:	COLLEEN TURNER	Booking Date:	22 Jun 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 26 Jun 18 6:00PM		CALGARY INTL 26 Jun 18 6:53PM	Q/	