

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton

Expenses submitted during the month of September 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) |
| Sep-18 | P-Card | Meetings | 152 | | 527 | 384 | 1,063 | | | |
| Sep-18 | Expense Claim | Meetings | 27 | 180 | | 133 | 339 | | | |
| Sep-18 | Direct Billing | Meetings | 1,941 | | | | 1,941 | | | |
| Total | | | \$ 2,120 | \$ 180 | \$ 527 | \$ 517 | \$ 3,343 | \$ - | \$ - | \$ - |

Total for the Month \$ 3,343

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 164
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 | \$ 1,062.98 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 8/28/2018 | Checked bag fee - EPIC AGM (Verona) | International | Airfare | \$ 33.21 | International | AB - Local | Checked bag fee from Verona to Calgary - EPIC AGM (Verona) | 1 | | | |
| 8/29/2018 | YYC Parking - EPIC AGM (Verona) | AB - Local | Parking - Lot or Parkade | \$ 117.40 | | | YYC Parking - EPIC AGM (Verona) | 3 | | | |
| 8/29/2018 | Seat Selection - EPIC AGM (Verona) | International | Airfare | \$ 55.96 | International | AB - Local | Seat Selection from Verona to DEN - EPIC AGM (Verona) | 1 | | | |
| 8/29/2018 | Seat Selection - EPIC AGM (Verona) | International | Airfare | \$ 62.62 | International | AB - Local | Seat Selection - EPIC AGM DEN to YYC(Verona) | 1 | | | |
| 9/3/2018 | ELT mtgs August 7 | AB - Local | Taxi | \$ 120.00 | YEG Airport | SSP | ELT mtgs August 7 - Diamond Limo service return trip airport to office return | 1 | | | |
| 9/9/2018 | CE&C All Staff mtg Sept 10 / ELT mtgs Sept 11 | AB - Local | Accommodations | \$ 351.36 | | | CE&C All Staff mtg Sept 10 / ELT mtgs Sept 11 | 2 | | | |
| 9/11/2018 | YYC Parking - CE&C All Staff Mtg Sept 10 / ELT mtgs Sept 11 | AB - Local | Parking - Lot or Parkade | \$ 88.05 | | | YYC Parking - CE&C All Staff Mtg Sept 10 / ELT mtgs Sept 11 | 2 | | | |
| 9/17/2018 | ELT mtg Sept 18 | AB - Local | Accommodations | \$ 175.68 | | | ELT mtg Sept 18 | 1 | | | |
| 9/18/2018 | YYC Parking - ELT mtg Sept 18 | AB - Local | Parking - Lot or Parkade | \$ 58.70 | | | YYC Parking - ELT mtg Sept 18 | 1 | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | |
| YIU, VERNA | | Approve | | 10-Oct-18 | | | | | | | |

1, 3, 4.

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, October 03, 2018 11:29 AM
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation LHWOMN

(see next page)

Receipt for confirmation number [REDACTED]



[United logo link to home page](#)

Confirmation [REDACTED]

Issue Date: August 27, 2018

TRAVELER INFORMATION

| Traveler | eTicket Number | Frequent Flyer Number | Seats |
|---------------------|----------------|-----------------------|----------------|
| TURNER/COLLEENANNMS | [REDACTED] | | ---/---/8B/10D |

FLIGHT INFORMATION

| Day, Date | Flight | Class | Departure City and Time | Arrival City and Time | Aircraft Meal |
|--------------|--------|-------|--------------------------------------|-------------------------------------|---------------|
| Sun, 26AUG18 | UA5344 | B | CALGARY, AB CANADA (YYC) 11:10 AM | DENVER, CO (DEN) 1:43 PM | |
| Sun, 26AUG18 | UA5791 | B | DENVER, CO (DEN) 3:10 PM | MADISON, WI (MSN) 6:15 PM | |
| Wed, 29AUG18 | UA465 | Q | MADISON, WI (MSN) 4:50 PM | DENVER, CO (DEN) 6:19 PM | |
| Wed, 29AUG18 | UA877 | Q | DENVER, CO (DEN) 6:55 PM | CALGARY, AB CANADA (YYC) 9:33 PM | |

FARE INFORMATION

Fare Breakdown

- Airfare: 414 CAD
- Equivalent Airfare: 540 CAD
- U.S. Transportation Tax:

Form of Payment:

MASTERCARD

Last Four Digits [REDACTED]

23.90

- September 11th Security Fee:

7.30

- U.S. Passenger Facility Charge:

5.90

- Per Person Total:

577.1

CAD

- eTicket Total:

577.1

CAD

The airfare you paid on this itinerary totals: 540 CAD

The taxes, fees, and surcharges paid total: 37.10 CAD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF-0VALUAFTDPT-CHGFEE/AB H

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Verona - EPIC Aem Aug 26-29/2018

Additional Charges:

Tue., Aug. 28, 2018/MasterCard 0756 was charged 25 USD for the Baggage/SST / EDD

25.00 USD for: First Checked Bag ✓ #1 (\$33.21 CAD)

Sun., Aug. 26, 2018/Visa 6281 was charged 25 CAD for the Baggage/SST / EDD

25.00 CAD for: First Checked Bag

1.25 CAD for: Canada Goods and Services Tax

Wed., Aug. 29, 2018/MasterCard 0756 was charged 42 USD for the SST / EDD

42.00 USD for: Economy Plus Seat ✓ #3 (\$55.96 CAD)

Wed., Aug. 29, 2018/MasterCard 0756 was charged 47 USD for the SST / EDD

47.00 USD for: Economy Plus Seat ✓ #4 (\$62.62 CAD)

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

| Origin and destination for checked baggage | 1 st bag | 2 nd bag | Maximum weight and dimensions per piece of baggage Max wt / dim per piece |
|--|---------------------|---------------------|--|
|--|---------------------|---------------------|--|

Verona Epic Dgm
Aug 20/27/28/29

2

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A1
IN: 08/26/18 09:09
OUT: 08/29/18 22:44
DURATION: 3 13: 35
PAID: \$ 117.40
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



Parking @ YYC

Km's 08/20/19 - home to airport
08/29/18 - airport to home

5

Diamond Executive Car Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

Invoice

| Date | Invoice # |
|------------|-----------|
| 2018-08-27 | ██████ |

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

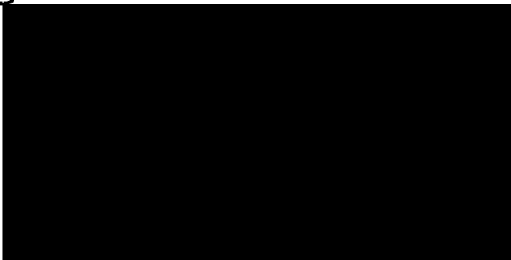
PAID
2018-09-03

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

| Item | Date | Name | Description | Amount |
|----------------|---------------------------------------|----------------------|------------------------------|----------|
| Sedan | 2018-08-07 <i>Aug 7 - ELT. mtp</i> | Colleen Turner | Airport to Office and return | 120.00 |
| | | | Total | \$120.00 |
| Phone # | E-mail | Web Site | Balance Due \$0.00 | |
| (780) 914 4002 | heera@shaw.ca | www.diamond-limo.com | | |

all staff (educ) Sept 10
ELT mtd Sept 11

6



Room No. : [redacted]
Arrival : 09-09-18
Departure Date : 09-11-18
Folio No. : [redacted]

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

Colleen Turner
[redacted]

Company Name: AB Health
Group Name:

INVOICE

| Date | Description | Charges | Credits |
|----------------------|---------------------------|---------------|---------------|
| 09-09-18 | Room Revenue | 164.00 | |
| 09-09-18 | Destination Marketing Fee | 4.92 | |
| 09-09-18 | Tourism Levy | 6.76 | |
| 09-10-18 | Room Revenue | 164.00 | |
| 09-10-18 | Destination Marketing Fee | 4.92 | |
| 09-10-18 | Tourism Levy | 6.76 | |
| 09-11-18 | Mastercard [redacted] | | 351.36 |
| Total Charges | | 351.36 | |
| Total Credits | | | 351.36 |
| Balance | | | 0.00 |

Merchant ID [redacted]
Transaction ID [redacted]
Approval Code [redacted]
Approval Amount 351.36

Credit Card # [redacted]
Capture Method Manual
Transaction Amount 351.36



3

All staff (educ) Sept 10
ELL mtp (Edmonton) Sept 11

SPECIAL SERVICE
GST NO. R122556194

TKT NO: [REDACTED]
EXIT NO. A2
IN: 09/09/18 14:40
OUT: 09/11/18 18:25
DURATION: 2 03: 45
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

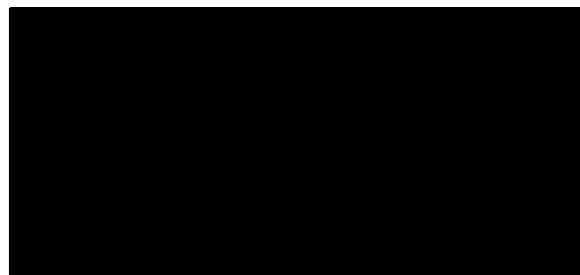


Parking@YYC

Km's 09/09/18 - Home to airport
09/11/18 - airport to home

Sept 17 & 18 : ELT mtg -

9



Colleen Turner
[Redacted]

Room No. [Redacted]
Arrival : 09-17-18
Departure Date : 09-18-18
Folio No. [Redacted]

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

Company Name: AB Health
Group Name:

INVOICE

| Date | Description | Charges | Credits |
|----------------------|---------------------------|---------|-------------|
| 09-17-18 | Room Revenue | 164.00 | |
| 09-17-18 | Destination Marketing Fee | 4.92 | |
| 09-17-18 | Tourism Levy | 6.76 | |
| 09-18-18 | Mastercard [Redacted] | | 175.68 |
| Total Charges | | 175.68 | |
| Total Credits | | | 175.68 |
| Balance | | | 0.00 |

Merchant ID [Redacted]
Transaction ID [Redacted]
Approval Code [Redacted]
Approval Amount 175.68

Credit Card # [Redacted]
Capture Method Manual
Transaction Amount 175.68



EUT mtg Sept 17/18

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A5
IN: 09/17/18 07:08
OUT: 09/18/18 18:27
DURATION: 1 11: 19
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

#10

[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



Parking @ YYC

Km's - 09/17/18 - home to airport
09/18/18 - airport to home

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | | | |
|-----------------|--|-------------------|-------------------------|-----------|---------------|---------------|--|-----------|----------------|------------------|---------------|--|--|
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance | | |
| TURNER, COLLEEN | VP Community Engagement & Communications | Calgary | | \$ 339.61 | | | | | | | | | |
| 8/26/2018 | Checked Bag Fees - EPIC (Verona) | AB - Local | Airfare | \$ 26.75 | AB - Local | International | Checked Bag Fees - EPIC (Verona) - Calgary to Verona | 1 | | | | | |
| 8/26/2018 | EPIC (Verona) | International | Meals Per Diem | \$ 48.00 | | | EPIC - Verona Lunch \$17.00 Dinner \$31.00 | 1 | | | | | |
| 8/26/2018 | EPIC (Verona) | | Mileage-Local-Home Zone | \$ 16.67 | Home | YYC Airport | EPIC (Verona) | 1 | | | 33 | | |
| 8/29/2018 | EPIC (Verona) | | Mileage-Local-Home Zone | \$ 16.67 | YYC Airport | Home | EPIC (Verona) | 1 | | | 33 | | |
| 9/9/2018 | CE&C All Staff Sept 10 / ELT Sept 11 | | Mileage-Local-Home Zone | \$ 16.67 | Home | YYC Airport | CE&C All Staff Sept 10 / ELT Sept 11 | 1 | | | 33 | | |
| 9/9/2018 | All CE&C Staff Mtg Sept 10 / ELT Mtg Sept 11 | AB - Other Zones | Meals Per Diem | \$ 24.00 | | | All CE&C Staff Mtg Sept 10 / ELT Mtg Sept 11 Dinner \$24.00 | 1 | | | | | |
| 9/11/2018 | All CE&C Staff Mtg Sept 10 / ELT Mtg Sept 11 | AB - Other Zones | Meals Per Diem | \$ 23.50 | | | All CE&C Staff Mtg Sept 10 / ELT Mtg Sept 11 Bfast \$10.50 Lunch \$13.00 | 1 | | | | | |
| 9/11/2018 | CE&C All Staff Sept 10 / ELT Sept 11 | | Mileage-Local-Home Zone | \$ 16.67 | YYC Airport | Home | CE&C All Staff Sept 10 / ELT Sept 11 | 1 | | | 33 | | |
| 9/17/2018 | ELT mtg Sept 18 | AB - Other Zones | Meals Per Diem | \$ 37.00 | | | ELT mtg Sept 18 Lunch \$13.00 Dinner \$24.00 | 1 | | | | | |
| 9/17/2018 | ELT Sept 18 | | Mileage-Local-Home Zone | \$ 16.67 | Home | YYC Airport | ELT Sept 18 | 1 | | | 33 | | |
| 9/18/2018 | ELT mtg Sept 18 | AB - Other Zones | Meals Per Diem | \$ 23.50 | | | ELT mtg Sept 18 Bfast \$10.50 Lunch \$13.00 | 1 | | | | | |
| 9/18/2018 | ELT Mtg Sept 18 | | Mileage-Local-Home Zone | \$ 16.67 | YYC Airport | Home | ELT Mtg Sept 18 | 1 | | | 33 | | |

AHS Public Disclosure Expense Claims


| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | | |
|---------------------------|--|-------------------|-------------------------|---------------|---------------|-------------|---|-----------|----------------|------------------|---------------|--|
| TURNER, COLLEEN | VP Community Engagement & Communications | Calgary | \$ 339.61 | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance | |
| 9/26/2018 | AHS Private Board Meeting | | Mileage-Local-Home Zone | \$ 16.67 | Home | YYC Airport | AHS Private Board Meeting | 1 | | | 33 | |
| 9/27/2018 | ELT mtg Sept 26 | AB - Other Zones | Meals Per Diem | \$ 23.50 | | | ELT mtg Sept 26 Bfast \$10.50 Lunch \$13.00 | 1 | | | | |
| 9/27/2018 | AHS Private Board Meeting | | Mileage-Local-Home Zone | \$ 16.67 | YYC Airport | Home | AHS Private Board Meeting | 1 | | | 33 | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | | |
| YIU, VERNA | | Approve | | 10-Oct-18 | | | | | | | | |

11

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, October 03, 2018 11:29 AM
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation LHWOMN

(see next page)

Receipt for confirmation number [REDACTED]

 [United logo link to home page](#)

Confirmation: [REDACTED]

Issue Date: August 27, 2018

TRAVELER INFORMATION

| Traveler | eTicket Number | Frequent Flyer Number | Seats |
|---------------------|----------------|-----------------------|----------------|
| TURNER/COLLEENANNMS | [REDACTED] | | ---/---/8B/10D |

FLIGHT INFORMATION

| Day, Date | Flight | Class | Departure City and Time | Arrival City and Time | Aircraft Meal |
|--------------|--------|-------|--------------------------------------|-------------------------------------|---------------|
| Sun, 26AUG18 | UA5344 | B | CALGARY, AB CANADA (YYC) 11:10 AM | DENVER, CO (DEN) 1:43 PM | |
| Sun, 26AUG18 | UA5791 | B | DENVER, CO (DEN) 3:10 PM | MADISON, WI (MSN) 6:15 PM | |
| Wed, 29AUG18 | UA465 | Q | MADISON, WI (MSN) 4:50 PM | DENVER, CO (DEN) 6:19 PM | |
| Wed, 29AUG18 | UA877 | Q | DENVER, CO (DEN) 6:55 PM | CALGARY, AB CANADA (YYC) 9:33 PM | |

FARE INFORMATION

Fare Breakdown

- Airfare: 1,544.00 CAD
- U.S. Transportation Tax: 48 CAD

Form of Payment:
MASTERCARD
Last Four Digit [REDACTED]

Additional Charges:

Tue., Aug. 28, 2018/MasterCard 0756 was charged 25 USD for the Baggage/SST / EDD

25.00 USD for: First Checked Bag

Sun., Aug. 26, 2018/Visa 6281 was charged 25 CAD for the Baggage/SST / EDD

25.00 CAD for: First Checked Bag

1.25 CAD for: Canada Goods and Services Tax

Wed., Aug. 29, 2018/MasterCard 0756 was charged 42 USD for the SST / EDD

42.00 USD for: Economy Plus Seat

Wed., Aug. 29, 2018/MasterCard 0756 was charged 47 USD for the SST / EDD

47.00 USD for: Economy Plus Seat

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

| Origin and destination for checked baggage | 1 st bag | 2 nd bag | Maximum weight and dimensions per piece of baggage Max wt / dim per piece |
|---|---------------------|---------------------|--|
| 8/26/2018 Calgary, AB Canada (YYC) to Madison, WI (MSN) | 25.00 CAD | 35.00 CAD | 50.0lbs (23.0kg) - 62.0in (157.0cm) |
| 8/29/2018 Madison, WI (MSN) to Calgary, AB Canada (YYC) | 25.00 USD | 35.00 USD | 50.0lbs (23.0kg) - 62.0in (157.0cm) |

Important Information about MileagePlus Earning



Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program



Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual



You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown



PQD are a Premier status requirement for members in the U.S. only.



Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

International eTicket Reminders

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 : August/September 2018 | | | |
|--------------------------------|----------------|--|--|----------------|--------------------|
| DD-MMM-YYYY | Payment Method | Category | Description/Purpose of the Expense | Name of Vendor | Amount Paid |
| 29-Aug-18 | Direct Billing | Airline Ticket | Calgary/Madison, Wisconsin (EPIC AGM) - change to return flight on August 28 due to travel schedule. | Vision Travel | \$329.80 |
| 9-Sep-18 | Direct Billing | Airline Ticket | Calgary/Edmonton return - Staff and ELT meetings | Vision Travel | \$427.30 |
| 9-Sep-18 | Direct Billing | Airline Ticket | Change fees to depart on earlier flight on September 9 due to business meetings. | Vision Travel | \$119.70 |
| 17-Sep-18 | Direct Billing | Airline Ticket | Calgary Edmonton return - ELT meeting | Vision Travel | \$544.96 |
| 21-Sep-18 | Direct Billing | Airline Ticket | Calgary Edmonton return - Fall Forum | Vision Travel | \$518.96 |
| Total Paid in the Month | | | | | \$ 1,940.72 |

Travèler

Passenger Name:
TURNER, COLLEEN ANN MS

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

Ticket Issue Date:
August 27, 2018

Agency Details

Agency Information:
VISION TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada

Agency Phone:
780 425-8611 VISIONTRAVEL 60-87935-0/-
[REDACTED]

[REDACTED]

Flight - United Airlines Inc (UA) - 465 - August 29, 2018

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
QNAQA9EN

Depart:
Dane County Regional (MSN)
Madison
4:50 PM

Arrive:
Denver Intl Arpt (DEN)
Denver
6:19 PM

Class Of Service:
economy

Not Valid Before:
August 29, 2018

Not Valid After:
August 29, 2018

Carry-On:

1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:

0 Piece Plan
Bag 1 - 25.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: MSN - YYC

Flight - United Airlines Inc (UA) - 877 - August 29, 2018

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
QNAQA9EN

Depart:
Denver Intl Arpt (DEN)
Denver
6:55 PM

Arrive:
Calgary Intl Arpt (YYC)
Calgary
9:33 PM

Class Of Service:
Economy

Not Valid Before:
August 29, 2018

Not Valid After:
August 29, 2018

Carry-On:

1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Fare Information

Form Of Payment:
[REDACTED]

Fare: CAD 540.00

Taxes and Carrier-imposed fees:
CAD 23.90 US
CAD 7.30 AY
CAD 5.90 XF

Total: CAD 577.10

Endorsement Information:

NONREF-OVALUAFTDPT-CHGFEE/ABHEALTH SERVICES COF

Fare Calculation:

29AUG MSN UA X/DEN UA YYC Q MSNYYC25.00 389.00USD414.00END XFDEN4.5A/C 329.80

Vision

A DIRECT TRAVEL® COMPANY

Invoice

| | |
|--|--|
| ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4 | Trip #: [REDACTED] Booking Date: 31 Aug 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] | 332.70 | 20.35 | \$0.00 | 74.25 | 0.00 | 427.30 CAD |
| AIR CANADA Ticket # [REDACTED] | 119.70 | 0.00 | \$0.00 | 0.00 | 0.00 | 119.70 CAD |
| Total: | 452.40 | 20.35 | 0.00 | 74.25 | 0.00 | 547.00 CAD |

| PAYMENTS | Invoice # | Payment Date | Card Holder | Form of Payment | Amount |
|----------|------------|--------------|-------------|---------------------------------|---------------------|
| | [REDACTED] | 09/12/2018 | AHS | [REDACTED] | 119.70 CAD <i>β</i> |
| | | 08/30/2018 | | | 427.30 CAD <i>β</i> |
| | | | | Total Payment: | 547.00 CAD |
| | | | | Balance Due CAD Currency | 0.00 CAD |

Total GST 20.35 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL STAFF MEETINGS AND EXECUTIVE TEAM 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 -----
 ----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. -----

Ⓟ change fee

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

Trip #: [REDACTED]
Booking Date: 31 Aug 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: | 12 Sep 18 | | | |
|-------------|----------------|------------------|-----------|------------------|------------|-------|
| Airline | Flight | From | Terminal | To | Class/Seat | Stops |
| AIR CANADA | 8150 | CALGARY INTL | | EDMONTON INTL | / | |
| | | 09 Sep 18 3:40PM | | 09 Sep 18 4:30PM | | |

*(B) new flight
* change fee*

| Passengers: | COLLEEN TURNER | Booking Date: | 30 Aug 18 | | | |
|-------------|----------------|------------------|-----------|------------------|------------|-------|
| Airline | Flight | From | Terminal | To | Class/Seat | Stops |
| AIR CANADA | 08164 | CALGARY INTL | | EDMONTON INTL | W/ | |
| | | 09 Sep 18 6:35PM | | 09 Sep 18 7:29PM | | |

(A) original flight



AIR

| Passengers: | COLLEEN TURNER | Booking Date: | 30 Aug 18 | | | |
|-------------|----------------|------------------|-----------|------------------|------------|-------|
| Airline | Flight | From | Terminal | To | Class/Seat | Stops |
| AIR CANADA | 08169 | EDMONTON INTL | | CALGARY INTL | G/ | |
| | | 11 Sep 18 5:05PM | | 11 Sep 18 6:03PM | | |

Vision

A DIRECT TRAVEL® COMPANY

Invoice

| | |
|---|--|
| ALBERTA HEALTH SERVICES COLLEEN TURNER 9929 108TH STREET GOVERNMENT CENTRE EDMONTON AB CA T5K1G8 | Trip #: [REDACTED] Booking Date: 13 Sep 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] | 470.00 | 0.00 | \$0.00 | 74.96 | 0.00 | 544.96 CAD |
| Total: | 470.00 | 0.00 | 0.00 | 74.96 | 0.00 | 544.96 CAD |

| PAYMENTS | Invoice # | Payment Date | Card Holder | Form of Payment | Amount |
|-----------------------|------------|--------------|-------------|-----------------|-------------------|
| | [REDACTED] | 09/13/2018 | | [REDACTED] | 544.96 CAD |
| Total Payment: | | | | | 544.96 CAD |

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
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT [HTTP://WWW.TRAVEL.GC.CA](http://www.travel.gc.ca) AND SELECT YOUR DESTINATION FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 ***** PLEASE NOTE CHECKIN TIMES ***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----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](http://www.aircanada.com) TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA FLEX BAGGAGE POLICY--- 1ST CHECKED BAG FREE PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS FEES WILL BE COLLECTED AT AIRPORT CHECK IN

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

ALBERTA HEALTH SERVICES
COLLEEN TURNER
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
T5K1G8

Trip #: [REDACTED]
Booking Date: 13 Sep 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: | 13 Sep 18 | | | |
|-------------|----------------|----------------------------------|------------|-----------------------------------|------------|-------|
| | | File Locator/Ticket #: | [REDACTED] | | | |
| Airline | Flight | From | Terminal | To | Class/Seat | Stops |
| AIR CANADA | 08134 | CALGARY INTL 17 Sep 18 8:10AM | | EDMONTON INTL 17 Sep 18 9:04AM | Q/ | |



AIR

| Passengers: | COLLEEN TURNER | Booking Date: | 13 Sep 18 | | | |
|-------------|----------------|-----------------------------------|------------|----------------------------------|------------|-------|
| | | File Locator/Ticket #: | [REDACTED] | | | |
| Airline | Flight | From | Terminal | To | Class/Seat | Stops |
| AIR CANADA | 08169 | EDMONTON INTL 18 Sep 18 5:05PM | | CALGARY INTL 18 Sep 18 6:03PM | Q/ | |



A DIRECT TRAVEL® COMPANY

Invoice

| | |
|---|--|
| ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES COLLEEN TURNER 9929 108TH STREET GOVERNMENT CENTRE EDMONTON AB CA T5K1G8 | Trip #: [REDACTED] Booking Date: 13 Sep 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] | 444.00 | 0.00 | \$0.00 | 74.96 | 0.00 | 518.96 CAD |
| Total: | 444.00 | 0.00 | 0.00 | 74.96 | 0.00 | 518.96 CAD |

| PAYMENTS | Invoice # | Payment Date | Card Holder | Form of Payment | Amount |
|-----------------------|------------|--------------|-------------|-----------------|-------------------|
| | [REDACTED] | 09/12/2018 | | [REDACTED] | 518.96 CAD |
| Total Payment: | | | | | 518.96 CAD |

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL MEETINGS

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 ***** 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 *****
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 ***** PLEASE NOTE CHECKIN TIMES ***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
 -----AIR CANADA FLEX BAGGAGE POLICY----- 1ST CHECKED BAG FREE PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS FEES WILL BE COLLECTED AT AIRPORT CHECK IN

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

ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES
COLLEEN TURNER
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
T5K1G8

Trip #: [REDACTED]
Booking Date: 13 Sep 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: 12 Sep 18 | File Locator/Ticket #: [REDACTED] | | | |
|----------------------------|--------|-----------------------------------|-----------------------------------|-----------------------------------|------------|-------|
| Airline | Flight | From | Terminal | To | Class/Seat | Stops |
| AIR CANADA | 08130 | CALGARY INTL 21 Sep 18 7:00AM | | EDMONTON INTL 21 Sep 18 7:50AM | V/ | |
| AIR CANADA | 08151 | EDMONTON INTL 21 Sep 18 3:30PM | | CALGARY INTL 21 Sep 18 4:23PM | V/ | |