

## AHS Board and Executive Expense Report

**Name** Colleen Turner  
**Title** VP Community Engagement & Communications  
**Location** Edmonton  
 Expenses submitted during the month of October 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)
Oct-18	P-Card	Meetings	271		367	754	1,392		67	
Oct-18	Expense Claim	Meetings		47			47			
Oct-18	Direct Billing	Meetings	853				853			
<b>Total</b>			\$ 1,124	\$ 47	\$ 367	\$ 754	\$ 2,292	\$ -	\$ 67	\$ -

**Total for the Month**      \$      2,359

Maximum daily single meal expense claimed in the month      \$      24  
 Maximum daily base hotel rate claimed in the month      \$      174  
 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	\$ 1,459.13								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/7/2018	Calgary Airport Authority Parking	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC ELT on August 7/18 - Edmotnon	1			
9/21/2018	Associated Cab - Foundations Forum Edmonton - Sept 21	AB - Local	Taxi	\$ 59.10	YYC	HOME	Foundations Forum Edmonton - Sept 21	1			
9/21/2018	WestJet - Colleen Turner Travel	AB - Local	Airfare	\$ 271.03	AB - Local	AB - Local	AC Flight on Sept 21 was cancelled and rebooked on WJ (YEG to YYC). Foundations Fall Forum	1			
9/21/2018	Associated Cab - Foundations Forum Edmonton - Sept 21	AB - Local	Taxi	\$ 55.00	Home	YYC	Foundations Forum Edmonton - Sept 21	1			
9/26/2018	Lunch Meeting/Discussion Strategy	AB - Local	Hospitality	\$ 66.78			Strategy Discussion	1	3	List of attendees kept on file	
9/26/2018	Calary Parking Authority	AB - Local	Parking - Lot or Parkade	\$ 2.85			Parking fees for lunch at Pulcinella's	1			
9/26/2018	Hotel - AHS Board Meetings	AB - Local	Accommodations	\$ 186.39			AHS Board Meetings - Sept 27 - Edmonton	1			
9/27/2018	Calgary Airport Authority Parking	AB - Local	Parking - Lot or Parkade	\$ 39.85			AHS Private / Public Board Meeting - Edmonton Sept 27	1			
9/27/2018	Diamond Executive Care Services	AB - Local	Taxi	\$ 495.00	Edmonton (various)	Edmonton (various)	Sept 10 - CEC All staff (Leduc) Sept 17 - IT mtg / Caldwell CEO Dinner Sept 18 - ELT offsite Sept 21 - Foundations Forum Sept 27 - AHS Board Mtgs	1			
10/15/2018	Hotel - Red Deer Hosp / ELT Mtgs	AB - Local	Accommodations	\$ 181.03			Oct 15 - Red Deer Hospital Board Oct 16 - ELT meetings - Edmonton	1			
10/16/2018	Allied - ELT meeting	AB - Local	Taxi	\$ 72.75	YYC	Home	Oct 16 - ELT meetings - Edmonton	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		19-Nov-18							

#6

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

TKT NO: [REDACTED]  
EXIT No. A5  
IN: 08/07/18 06:02  
OUT: 08/07/18 18:20  
DURATION: 0 12: 18  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



Parking @ YYC  
ELT mtg Aug 7/18



#5 \*

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#579

**SALE**

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
09/21/18 17:50:44  
APPR CODE: [REDACTED]  
MASTERCARD  
[REDACTED]

AMOUNT \$55.10  
TIP \$4.00  
TOTAL \$59.10

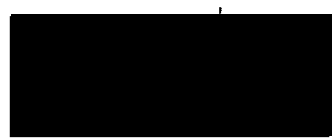
00 - APPROVED - 001

MasterCard  
[REDACTED]

THANK YOU

CUSTOMER COPY

Taxi - YVC to Home  
Edmonton - Foundation  
Leadership Forum (Sept 21)





**eTicket Receipt**

**Prepared For**  
**TURNER/COLLEEN A MRS**

RESERVATION CODE	[REDACTED]
ISSUE DATE	21Sep18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

**Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Sep18	WESTJET WS 3395	CALGARY INTL AB, CANADA  Time 07:00	EDMONTON INTL AB, CANADA  Time 07:52	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis HA0D0ELS Not Valid Before 21SEP18 Not Valid After 21SEP18

**Allowances**

<p><b>Baggage Allowance</b>                  YYC to YEG - 0 Pieces WESTJET                  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>                  YYC to YEG - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b>                  YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

### Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD [REDACTED]
Fare Calculation Line	YYC WS YEA204.00CAD204.00END
Fare	CAD 204.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.16 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))
Total Fare	CAD 265.78 <span style="float: right;">\$ 265.78</span>

**Positive Identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

*5.25 seat fee*

*\$ 271.03 #4*

*① contacted us for full receipt*

*X2, Pending*

- AC Flight @ 7:00 am Sept 21 was cancelled

- Colleen booked via WJ. (YYC to YEG)

- Sept 21 Fall Forum

ASSOCIATED COB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111  
CAR#554

**SALE**

Batch #: [REDACTED] REF#: [REDACTED]  
09/21/18 SEQ: [REDACTED] 05:57:02  
APPR CODE: [REDACTED]  
MASTERCARD  
[REDACTED]

AMOUNT \$51.00  
TIP \$4.00  
TOTAL \$55.00

00 - APPROVED - 001

MasterCard

[REDACTED]

CUSTOMER COPY

Taxi - Home to YXC  
Edmonton - Foundation  
Leadership forum  
(Sept 21)

[REDACTED]

#8

tbl 23/1      chk [redacted]      GSE [redacted]  
 143 STONE      [redacted]      NK502  
 E: 143 CC:      0 TC: 0  
 TRD [redacted]      sep26'18 12:45PM

Dine In      16.00  
 1 KALE SALAD      22.00  
 1 CAPRESE      15.00  
 1 RUCOLA  
 NO PARM  
 \*\*\*note  
 subtotal      53.00  
 53.00 GST      2.65  
 AMOUNT DUE      55.65

tbl 72/1      chk [redacted]      GSE [redacted]  
 [redacted]      [redacted]      NK501  
 [redacted]      [redacted]      0  
 [redacted]      [redacted]      12:45PM

RISTORANTE PUCINELLA  
 147 KENSINGTON CR T2N1X7  
 CALGARY AB  
 22485807  
 QB2248580703

SALE

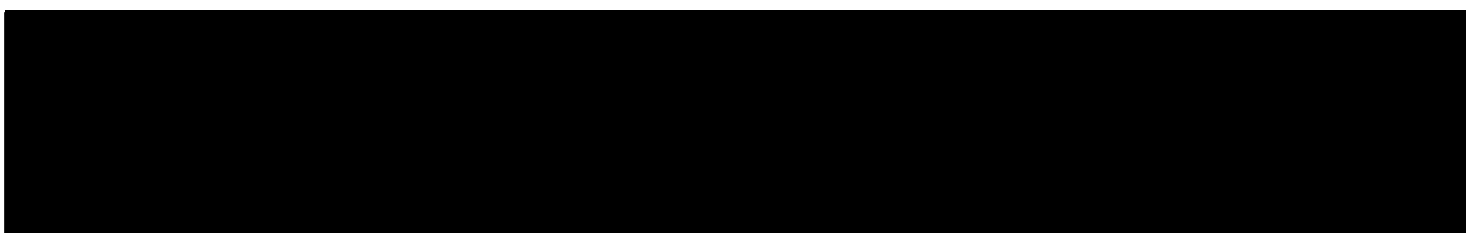
09-26-2016      13:22:45  
 Acct # [redacted]      C  
 Exp Date [redacted]      Card Type MC  
 Name: TURNER/COLLEEN  
 [redacted]  
 MasterCard

Trace #      Operator  
 Inv. #      [redacted]  
 Auth #      RRN [redacted]

Sale      \$56.65  
 Tip      \$11.13

TOTAL      \$66.78

+++++  
 00 APPROVED-THANK YOU  
 +++++  
 Retain this copy for your records  
 Customer copy





#10

103) 537-7000

ca  
Plate: [REDACTED]  
Zone: **2801**

Valid through:

Pay for yo

**WEDNESDAY**  
**26 SEP 18**  
**1:30 PM**

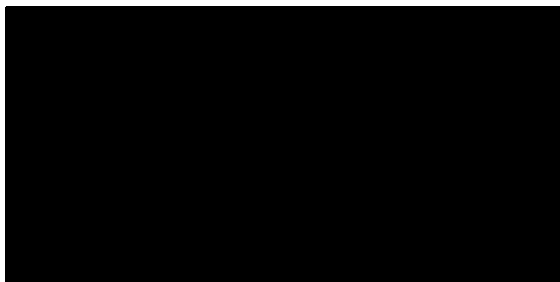
arking Online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 9/26/2018 12:28 PM  
AMOUNT PAID: \$2.85 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: [REDACTED]  
Terminal: 1219  
Receipt No: [REDACTED]

CALGARY PARKING AUTHORITY (403) 537-7000

[REDACTED]

[REDACTED]



#12

Colleen Turner

Room No. [redacted]  
Arrival : 09-26-18  
Departure Date : 09-27-18  
Folio No. [redacted]

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

Company Name: AB Health  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
09-26-18	Room Revenue	174.00	
09-26-18	Destination Marketing Fee	5.22	
09-26-18	Tourism Levy	7.17	
09-27-18	Mastercard [redacted]		186.39
		<b>Total Charges</b>	<b>186.39</b>
		<b>Total Credits</b>	<b>186.39</b>
		<b>Balance</b>	<b>0.00</b>

Merchant ID [redacted]  
Transaction ID [redacted]  
Approval Code [redacted]  
Approval Amount 186.39

Credit Card # [redacted]  
Capture Method Manual  
Transaction Amount 186.39

*AKS Private / Public Board mtg*

#9

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

TXT NO [REDACTED]  
EXIT No. A1  
IN: 09/26/18 18:32  
OUT: 09/27/18 19:17  
DURATION: 1 00: 45  
PAID: \$ 39.85  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



Parking@ YYC  
AHS Private / Public  
Board mtg (Sept 27)



# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

#11

# Invoice

Date	Invoice #
2018-09-25	██████████

Invoice To
Colleen Turner

**PAID**  
2018-09-27

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-09-10	Colleen T, Gail F. Shauna C.	10388 105 ST. to ████████ to Executive inn and return	140.00
Sedan	2018-09-17	Colleen Turner	Airport to ████████	60.00
Sedan	2018-09-18	Colleen Turner	Alumni House to Airport	60.00
Sedan	2018-09-21	Colleen Turner	Airport to ████████ and return	120.00
Sedan	2018-09-26	Colleen Turner	Airport to ████████	55.00
Sedan	2018-09-27	Colleen Turner	Office to Airport	60.00
<p>Sept 10 CE &amp; C All Staff (Leduc)</p> <p>Sept 17 IT mtgs &amp; Caldwell CEO dinner</p> <p>Sept 18 ELT off site</p> <p>Sept 21 Foundations leadership forum</p> <p>Sept 26/27 AHS Private / Public Board mtg</p>				
			<b>Total</b>	\$495.00
Phone #	E-mail	Web Site	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

#13

Colleen Turner

Room No. [REDACTED]  
Arrival : 10-15-18  
Departure Date : 10-16-18  
Folio No. [REDACTED]

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

Company Name: AB Health Services  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
10-15-18	Room Revenue	169.00	
10-15-18	Destination Marketing Fee	5.07	
10-15-18	Tourism Levy	6.96	
10-16-18	Mastercard [REDACTED]		181.03
<b>Total Charges</b>		181.03	
<b>Total Credits</b>			181.03
<b>Balance</b>			<b>0.00</b>

Merchant ID [REDACTED]  
Transaction ID [REDACTED]  
Approval Code [REDACTED]  
Approval Amount 181.03

Credit Card # [REDACTED]  
Capture Method Manual  
Transaction Amount 181.03

Red Deer (Oct 15) / ELT mtg (Oct 16)

#14

ALLIED/ASSOCIATED CAB  
307 41 AVE NE T2E2N4  
CALGARY AB  
21640631  
6H2164063165

\*\*\*\* PURCHASE \*\*\*\*  
PURCHASE

10-16-2018 17-21-18

Acct # [REDACTED]

Exp Date [REDACTED] Card Type MC

Name: COLLEEN TURNER

[REDACTED] MasterCard

Trace [REDACTED]  
Inv. [REDACTED]  
Auth [REDACTED] RR [REDACTED]

Purchase \$67.75  
Tip \$5.00  
Total \$72.75

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

403-299-9555  
www.calgarylimo.com

*mtgs*  
Drove to YEG Oct 15 (Ded Beer)  
ELT *mtgs* - Oct 16  
Taxi: YYC to Home



## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 47.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/15/2018	Red Deer Regional Health Foundation Board Meeting	AB - North Zone	Meals Per Diem	\$ 24.00			October 15 - Red Deer Regional Health Foundation Board Meeting Dinner \$24.00	1			
10/16/2018	October 16 - ELT Meetings (Edmonton)	AB - North Zone	Meals Per Diem	\$ 23.50			October 16 - ELT Meetings - Edmonton Bfast \$10.50 Lunch \$13.00	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	19-Nov-18								



### Expense Report Direct Bill Summary

**Purpose of This Form:**

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

**Expenses Paid Directly to Third Party Vendors:**

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

#### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

<b>Name :</b> Colleen Turner	<b>Reporting Period for the Month of :</b> September/October 2018
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
24-Sep-18	Direct Billing	Airline Ticket	AC refund for cancelling their 7 am flight on September 21 (Fall Forum).	Vision Travel	-\$252.00
26-Sep-18	Direct Billing	Airline Ticket	Calgary Edmonton Return AHS Board Meeting.	Vision Travel	\$505.56
27-Sep-18	Direct Billing	Airline Ticket	Change fees to depart on later flight on September 27 due to business meetings.	Vision Travel	\$67.10
1-Oct-18	Direct Billing	Airline Ticket	Calgary Edmonton return ELT meeting.	Vision Travel	\$532.16

<b>Total Paid in the Month</b>	\$852.82
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## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** Colleen Turner

**Nom du passager:**

**Ticket(s) Refunded:**

**Billet(s) remboursé(s):**

**Payment card refunded:**

**Carte de paiement remboursée:**

**Date of refund:** 24 September 2018

**Date du remboursement:** 24 Septembre 2018

**Customer Care  
Service au client**

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations  
Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre  
Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 222.00  
Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
Taxes et frais aéroportuaires à rembourser:

Airport Improvement Fee - Canada /  
Frais d'améliorations aéroportuaires - Canada (SQ) 30.00

**Total Amount Refunded to your payment card in Canadian dollars:**

**Montant total remboursé sur la carte de paiement en Dollars canadiens: 252.00**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

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: 24 Sep 18  
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL  
To: EDMONTON INTL  
Departing on: 21 Sep 18  
Returning on: 21 Sep 18



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		EDMONTON INTL	V/	
① Cancelled		21 Sep 18 7:00AM		21 Sep 18 7:50AM		
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	V/	
		21 Sep 18 3:30PM		21 Sep 18 4:23PM		

① Refund \$ 252.00 ①

# Vision

A DIRECT TRAVEL\* COMPANY

**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 20 Sep 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]	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]	09/20/2018	[REDACTED]	[REDACTED]	505.56 CAD
<b>Total Payment:</b>					<b>505.56 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 -----  
 -----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. -----  
 \*\*\*\*\* 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 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 TRANSBORDER FLIGHTS--CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR INTERNATIONAL FLIGHTS--120 MINUTES PRIOR INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR \*\*\*\*\* 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: 20 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:	20 Sep 18			
File Locator/Ticket #:	[REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	Q/	
		26 Sep 18 7:30PM		26 Sep 18 8:20PM		



AIR

Passengers:	COLLEEN TURNER	Booking Date:	20 Sep 18			
File Locator/Ticket #:	[REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	V/	
		27 Sep 18 5:05PM		27 Sep 18 6:03PM		

① Flight changed to 6:00 PM

# 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: 24 Sep 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]	17.10	0.00	\$0.00	0.00	50.00	67.10 CAD
<b>Total:</b>	<b>17.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>	<b>67.10 CAD</b>

**PAYMENTS**

*Payment against balance in the exchanged amount of - exch rate*

Balance Due CAD Currency 67.10 CAD

Payment Due Date: 24 Sep 18

Total GST 0.00 Total HST \$0.00

\*\*\*\*\* 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. -----  
 \*\*\*\*\* 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 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 TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR INTERNATIONAL FLIGHTS-120 MINUTES PRIOR INTERNATIONAL COUNTER WILL CLOSE 60 MINUTES PRIOR \*\*\*\*\*  
 \*\*\*\*\* 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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ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 24 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



[REDACTED]

From: CALGARY INTL  
To: EDMONTON INTL

Departing on: 26 Sep 18  
Returning on: 27 Sep 18

*Change Fees Sept 27 later departure*

# Vision

A DIRECT TRAVEL® COMPANY

**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 28 Sep 18 Client: [REDACTED] Agent: [REDACTED]  File Locator: [REDACTED]
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**PASSENGERS:** COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	457.20	0.00	\$0.00	74.96	0.00	532.16 CAD
<b>Total:</b>	<b>457.20</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>532.16 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/28/2018	[REDACTED]	[REDACTED]	532.16 CAD
<b>Total Payment:</b>					<b>532.16 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL BUSINESS 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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GOVERNMENT CENTRE  
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
 Tel : 780 425 8611

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

Trip #: [REDACTED]  
 Booking Date: 28 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:	28 Sep 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08136	CALGARY INTL 01 Oct 18 10:35AM		EDMONTON INTL 01 Oct 18 11:29AM	Q/	
AIR CANADA	08169	EDMONTON INTL 02 Oct 18 5:05PM		CALGARY INTL 02 Oct 18 6:03PM	Q/	