

## AHS Board and Executive Expense Report

**Name** Colleen Turner  
**Title** VP Community Engagement & Communications  
**Location** Edmonton  
 Expenses submitted during the month of November 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)
Nov-18	P-Card	Meetings	330		930	624	1,884			
Nov-18	Expense Claim	Meetings		118		167	285			
Nov-18	Direct Billing	Meetings	2,085				2,085			
<b>Total</b>			\$ 2,415	\$ 118	\$ 930	\$ 791	\$ 4,254	\$ -	\$ -	\$ -

**Total for the Month**      \$      4,254

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									
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	\$ 1,883.94									
10/21/2018	ELT Meetings Oct 23 (Edmonton)	MB	Airfare	\$ 11.55	AB - Local	AB - Local	Seat fees from YYC to YEG (Oct 22) - ELT meeting on Oct 23.	1				
10/21/2018	ELT Meeting Oct 23 - Edmonton	MB	Airfare	\$ 318.28	AB - Local	AB - Local	Flight from YYC to YEG re ELT Oct 23 (Edmonton). Booking made outside of Vision travel due to short notice.	1				
10/22/2018	ELT Meeting on Oct 23 - Edmonton	AB - Local	Accommodations	\$ 186.39			ELT Meeting on Oct 23 (Edmonton) check-in Oct 22 / check-out Oct 23	1				
10/23/2018	ELT Meeting on Oct 23 - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 50.35			ELT Meeting on Oct 23 (Edmonton). Parking at YYC Oct 22/23.	1				
10/26/2018	2018 Advisory Councils' Fall Forum (Oct 26/27) - Edmonton	AB - Local	Accommodations	\$ 184.13			2018 Advisory Councils' Fall Forum (Oct 26/27 - Edmonton). Check-in Oct 26 / Check-out Oct 27.	1				
10/27/2018	2018 Advisory Councils' Fall Forum (Oct 26/27)	AB - Local	Parking - Lot or Parkade	\$ 58.70			2018 Advisory Councils' Fall Forum (Oct 26/27 - Edmonton). Parking at YYC Oct 26/27.	1				
10/27/2018	2018 Advisory Councils' Fall Forum (Oct 26/27) - YEG	AB - Local	Fuel-Travel and Car Rental	\$ 8.25			2018 Advisory Councils' Fall Forum (Oct 26/27) - Gas for car rental in Edmonton. Missing receipt. Attestation Form Attached.	1				
10/27/2018	2018 Advisory Councils' Fall Forum (Oct 26/27)	AB - Local	Car Rental	\$ 105.72			2018 Advisory Councils' Fall Forum (Oct 26/27). Car rental while in Edmonton.	1				
10/28/2018	ELT Meetings Oct 16 / Oct 23 - Edmonton	AB - Local	Taxi	\$ 115.00	Edmonton	Edmonton	Oct 16 ELT mtg office to YEG (Edmonton) Oct 23 ELT mtg airport to hotel (Edmonton)	1				
10/30/2018	APL Board Meeting - Oct 31 - Edmonton	AB - Local	Accommodations	\$ 186.39			APL Board Meeting - Oct 31 (Edmonton). check-in Oct 30 / check-out Oct 31	1				
10/31/2018	APL Board Meetings - Oct 31 - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			APL Board Meetings - Oct 31 (Edmonton). Parking at YYC (Oct 30/31)	1				

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 1,883.94								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/1/2018	APL Board Meetings - Oct 31 - Edmonton	AB - Local	Taxi	\$ 60.00	Office	Airport	APL Board Meetings - Oct 31 (Edmonton). Office to airport.	1			
11/5/2018	ELT Meetings - Nov 6 - Edmonton	AB - Local	Accommodations	\$ 186.39			ELT Meetings - Nov 6 (Edmonton). Check in Nov 5 / check out Nov 6.	1			
11/6/2018	ELT Meetings - Nov 6 - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 50.35			ELT Meetings - Nov 6 (Edmonton) Parking at YYC (Nov 5/6).	1			
11/13/2018	ELT Meetings - Nov 14 - Edmonton	AB - Local	Taxi	\$ 67.00	Airport	Hotel	ELT Meetings - Nov 14 (Edmonton) Taxi from airport to hotel.	1			
11/13/2018	ELT Meetings - Nov 14 - Edmonton	AB - Local	Accommodations	\$ 186.39			ELT Meetings - Nov 14 (Edmonton). Check in Nov 13 / Check out Nov 14	1			
11/14/2018	ELT Meetings - Nov 14 - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 50.35			ELT Meetings - Nov 14 (Edmonton) Parking at YYC (Nov 13/14).	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	8-Jan-19								

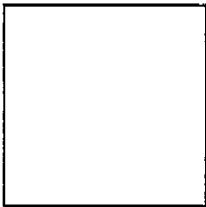
#2

**From:** [REDACTED]  
**Sent:** Monday, October 22, 2018 8:34 AM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - MS COLLEEN A TURNER - 22-Oct/YYC-YEG (booking ref [REDACTED] - Seat selection confirmation

**From:** Colleen Turner [REDACTED]  
**Sent:** October-21-18 12:40 PM  
**To:** Colleen Turner [REDACTED]  
**Subject:** Fwd: Air Canada - MS COLLEEN A TURNER - 22-Oct/YYC-YEG (booking ref [REDACTED] Seat selection confirmation

**From:** "Air Canada" <confirmation@aircanada.ca>  
**To:** "colturner" [REDACTED]  
**Sent:** Sunday, October 21, 2018 12:38:57 PM  
**Subject:** Air Canada - MS COLLEEN A TURNER - 22-Oct/YYC-YEG (booking ref [REDACTED] Seat selection confirmation

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Seat selection confirmation

### Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **Oct 21, 2018** Passengers **MS COLLEEN A TURNER**

Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

### Booking Information

Booking Reference [REDACTED]	<b>Customer Care</b> <b>Air Canada</b> 1-888-247-2262*
------------------------------	--

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**  
**Main Contact**  
 COLLEEN A TURNER

**Flight Arrivals and Departures**  
 1-888-422-7533

**Online Services**

**Select Seats** get more seating options for my flight.  
**Manage My Booking** (change, cancel, upgrade)  
**Alert me** of flight status changes directly to my mobile phone or email.  
**Flight Arrivals & Departures** check online if my flight is on time.  
**Check-in** online and print my boarding pass.

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8152	Calgary Calgary Intl. (YYC), AB Mon 22-Oct 2018 16:40	Edmonton Edmonton Intl. (YEG), AB Mon 22-Oct 2018 17:30	0	0hr50	DH4	Standard M
<p>Flight AC8152 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1 MS COLLEEN A TURNER Adult (18+), Ticket Number [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	Fruit platter
Payment Card :	[REDACTED]	Special Needs :	None
Seat Selection :	AC 8152 (YYC-YEG) - 10C		

**Additional Charges**

**Purchase Summary**

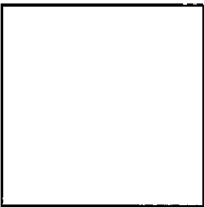
Passenger Type	Adult
Departing Flight - Standard	
[REDACTED]	11.00
Standard Seat - Aisle (Segment 1)	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.55
Total additional charges and taxes (per passenger)	<b>11.55</b>
Number Of Passengers	1

**From:** [REDACTED]  
**Sent:** Monday, October 22, 2018 8:35 AM  
**To:** Carolyn Deniger  
**Subject:** FW: Air Canada - MS COLLEEN A TURNER - 22-Oct/YYC-YEG (booking ref [REDACTED])  
 Itinerary-Receipt

**From:** Colleen Turner [REDACTED]  
**Sent:** October-21-18 12:39 PM  
**To:** Colleen Turner [REDACTED]  
**Subject:** Fwd: Air Canada - MS COLLEEN A TURNER - 22-Oct/YYC-YEG (booking ref [REDACTED]) - Itinerary-Receipt

**From:** "Air Canada" <confirmation@aircanada.ca>  
**To:** "colturner" [REDACTED]  
**Sent:** Sunday, October 21, 2018 12:37:32 PM  
**Subject:** Air Canada - MS COLLEEN A TURNER - 22-Oct/YYC-YEG (booking ref [REDACTED]) - Itinerary-Receipt

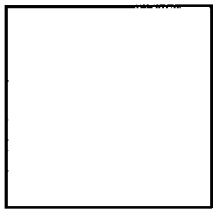
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary-Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: **Oct 21, 2018** Passengers **MS COLLEEN A TURNER**

### Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>	<b>Air Canada</b> 1-888-247-2262*
<b>Main Contact</b> COLLEEN A TURNER [REDACTED]	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b>	

<b>Select Seats</b> <b>Manage My Booking</b> (change, cancel, upgrade). <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> check online if my flight is on time. <b>Check-in</b> online and print my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.  * Can my booking be changed online?
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### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 AC8152	<b>Calgary</b> <b>Calgary Intl. (YYC), AB</b> Mon 22-Oct 2018 16:40 - 1	<b>Edmonton</b> <b>Edmonton Intl. (YEG), AB</b> Mon 22-Oct 2018 17:30	0	0hr50	DH4	Standard M
Flight AC8152 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

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

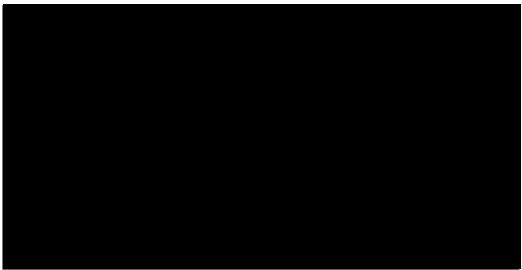
### Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
Departing Flight - Standard	<b>254.00</b>
Surcharges	12.00
<b>Sub Total</b>	<b>266.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.16
Total airfare and taxes (per passenger)	<b>318.28</b>
Number Of Passengers	1
Total	<b>318.28</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$318.28</b>

### Payment Information

**MasterCard Credit/Debit Card** [REDACTED] Amount paid: **\$318.28**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

#3



**Ms. Colleen Turner**



Room No. [Redacted]  
Arrival : 10-22-18  
Departure Date : 10-23-18  
Folio No. [Redacted]

Conf. No.  
P.O. No. :

Company Name: Govt of AB  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
10-22-18	Room Revenue	174.00	
10-22-18	Destination Marketing Fee	5.22	
10-22-18	Tourism Levy	7.17	
10-23-18	Mastercard [Redacted]		186.39
<b>Total Charges</b>		186.39	
<b>Total Credits</b>			186.39
<b>Balance</b>			<b>0.00</b>

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

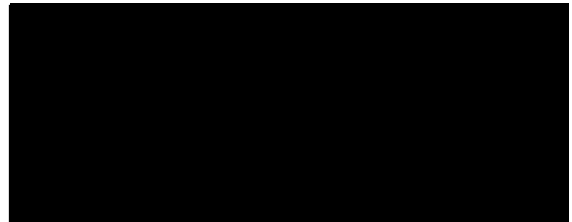
Credit Card # [Redacted]  
Capture Method Manual  
Transaction Amount 186.39



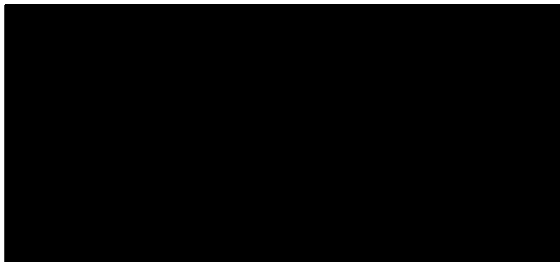


**RECEIPT**  
**GST NO. R122556194**

TKT NO: [REDACTED]  
EXIT No. A4  
IN: 10/22/18 15:44  
OUT: 10/23/18 17:15  
DURATION: 1 01: 31  
PAID: \$ 50.35  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



#5



**Ms. Colleen Turner**



Room No. [redacted]  
Arrival : 10-26-18  
Departure Date : 10-27-18  
Folio No. [redacted]

Conf. No.  
P.O. No.

Company Name:  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
10-26-18	Room Revenue	164.00	
10-26-18	Destination Marketing Fee	4.92	
10-26-18	Room GST	8.45	
10-26-18	Tourism Levy	6.76	
10-27-18	Mastercard [redacted]		184.13
		<b>Total Charges</b>	184.13
		<b>Total Credits</b>	184.13
		<b>Balance</b>	<b>0.00</b>

Merchant ID [redacted]  
Transaction ID [redacted]  
Approval Code [redacted]  
Approval Amount 184.13

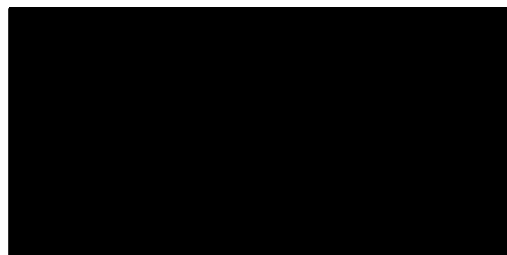
Credit Card # [redacted]  
Capture Method Swiped  
Transaction Amount 184.13



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

TKT NO [REDACTED]  
EXIT No. A1  
IN: 10/26/18 09:39  
OUT: 10/27/18 16:39  
DURATION: 1 07: 00  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

AUTH. CODE  
REF.  
THANK YOU FOR



# 7



## Missing Receipt Attestation

**Date of Expense:** 10/27/2018

**Vendor Name:** Esso

**Vendor Address:** Edmonton, AB

**Expense Amount:** \$8.75

**Expense Details:** Gas for car rental.


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

Inadvertently misplaced.

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

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

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

<b>Claimant Name</b>	
Colleen Turner	
<b>Position / Title</b>	<b>Site / Location</b>
Vice President, Community Engagement and Communications	Southport Tower - Calgary
<b>Signature</b>	<b>Date</b>
	12/11/2018

#6



Enterprise Plus

Emerald Club

Rental Receipt - Thank you for your business

ALBERTA HEALTH SERVICES  
COLLEEN TURNER

Contract Number: [REDACTED]  
Receipt Date: **Oct 27, 2018**

**Enterprise Location:** 1, 1000 AIRPORT ROAD  
LEDUC, AB T9E8B7  
CA  
Tel.: 7809802338

**Driver:** COLLEEN TURNER

Start Date:	End Date:	Make/Model	Start km	End km	km Driven
Oct 26, 2018 @ 11:18 am	Oct 27, 2018 @ 2:31 pm	FORD ECOSPORT	9,842	9,928	86
<b>Total km</b>					<b>86</b>

Charge Description	Quantity	Per	Rate	Total
Rate	3	Hour	13.20	39.60
Rate	1	Day	40.00	40.00

DUPLICATE

				Subtotal: CAD 79.60
<i>Tax and Surcharges</i>				
CUSTOMER FACILITY CHARGE 5.50/DAY				11.00
CONCESSION RECOVERY FEE 15.60 PCT				12.78
VLF REC 1.17/DAY				2.34
				Subtotal: CAD 105.72
<b>Total Charges:</b>				<b>CAD 105.72</b>

Payment Information				
CREDIT CARD	MC			105.72
				Subtotal: CAD 105.72
<b>Total Payment Amount:</b>				<b>CAD 105.72</b>

If you have any questions about this receipt please contact our support staff at 7809802338 or [Email us](#).



# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

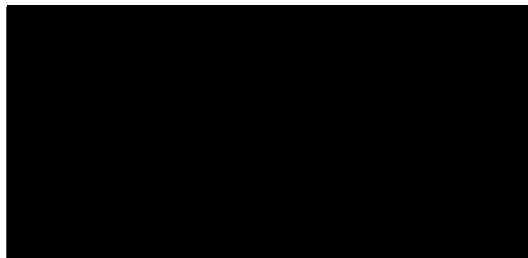
Date	Invoice #
2018-10-27	██████████

Invoice To
Colleen Turner

**PAID**  
2018-10-27

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-10-16	Colleen Turner	Office to Airport ①	60.00
Sedan	2018-10-22	Colleen Turner	Airport to ██████████ ②	55.00
<p>① Oct 16 ELT mtg ② Oct 22 ELT mtg (Oct 23)</p>				
			<b>Total</b>	\$115.00
Phone #	E-mail	Web Site	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamondcarservice.ca		



Ms. Colleen Turner

Room No. [Redacted]  
Arrival : 10-30-18  
Departure Date : 10-31-18  
Folio No. [Redacted]

Conf. No.  
P.O. No. :

Company Name: Govt of AB  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
10-30-18	Room Revenue	174.00	
10-30-18	Destination Marketing Fee	5.22	
10-30-18	Tourism Levy	7.17	
10-31-18	Mastercard [Redacted]		186.39
<b>Total Charges</b>		186.39	
<b>Total Credits</b>			186.39
<b>Balance</b>			<b>0.00</b>

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

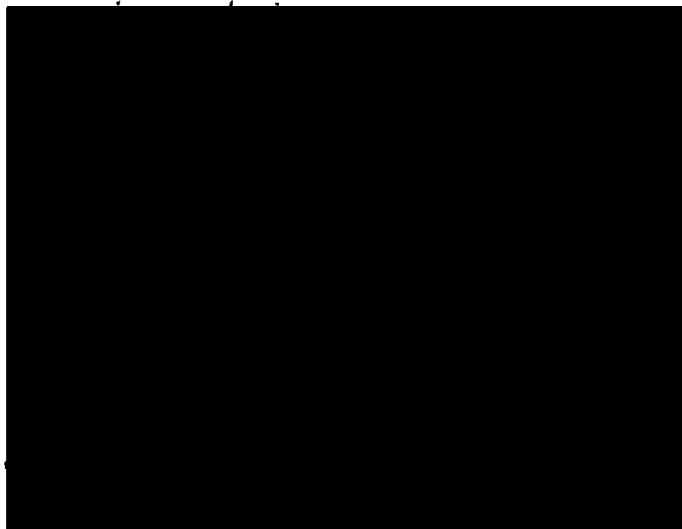
Credit Card # [Redacted]  
Capture Method Manual  
Transaction Amount 186.39

*APL Board mtgs  
Oct 31st*



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

TKT NO. [REDACTED]  
EXIT No. A1  
IN: 10/30/18 08:42  
OUT: 10/31/18 16:49  
DURATION: 1 08: 07  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR





# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

Date	Invoice #
2018-10-31	██████

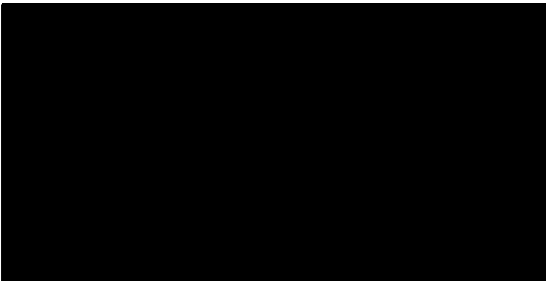
Invoice To
Colleen Turner

**PAID**  
2018-11-01

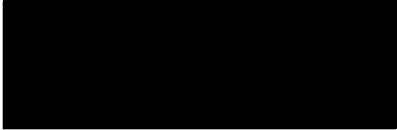
P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-10-31	Colleen Turner	Office to Airport ①	60.00
			① APL Board mtg Oct 31.	
			<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.diamondcarservice.ca		

#13



Ms. Colleen Turner



Room No. [Redacted]  
Arrival : 11-05-18  
Departure Date : 11-06-18  
Folio No. [Redacted]

Conf. No.  
P.O. No.



Company Name: Government of Alberta  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
11-05-18	Room Revenue	174.00	
11-05-18	Destination Marketing Fee	5.22	
11-05-18	Tourism Levy	7.17	
11-06-18	Mastercard [Redacted]		186.39
<b>Total Charges</b>		186.39	
<b>Total Credits</b>			186.39
<b>Balance</b>			<b>0.00</b>

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

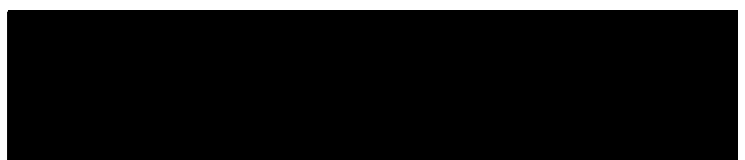
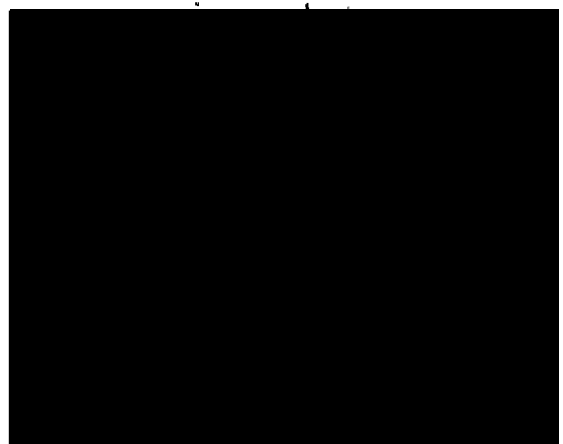
Credit Card # [Redacted]  
Capture Method Manual  
Transaction Amount 186.39



# 14

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

TKT NO. [REDACTED]  
EXIT No. A1  
IN: 11/05/18 17:38  
OUT: 11/06/18 19:16  
DURATION: 1 01: 38  
PAID: \$ 50.35  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



# 17

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/11/13  
TIME 0075 19:41:25  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

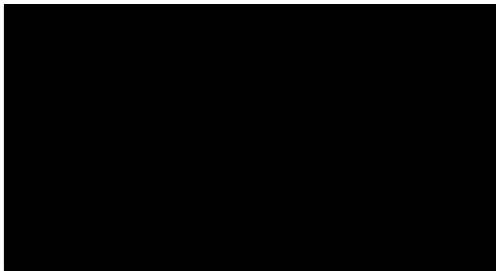
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PURCHASE  
AMOUNT \$62.00  
TIP \$5.00  
TOTAL  
  
\$67.00  
-----

MasterCard  
[REDACTED]

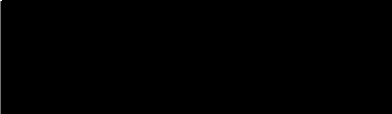
APPROVED  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS  
GST#801566050

Taxi from YEG to  
Hotel.

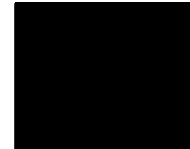


Ms. Colleen Turner



Room No. [Redacted]  
Arrival : 11-13-18  
Departure Date : 11-14-18  
Folio No. [Redacted]

Conf. No.  
P.O. No.



Company Name: Govt of AB  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
11-13-18	Room Revenue	174.00	
11-13-18	Destination Marketing Fee	5.22	
11-13-18	Tourism Levy	7.17	
11-14-18	Mastercard [Redacted]		186.39
<b>Total Charges</b>		186.39	
<b>Total Credits</b>			186.39
<b>Balance</b>			<b>0.00</b>

Merchant ID  
Transaction ID  
Approval Code  
Approval Amount 186.39



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



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

TKT NO [REDACTED]  
EXIT No. A1  
IN: 11/13/18 17:00  
OUT: 11/14/18 18:50  
DURATION: 1 01: 50  
PAID: \$ 50.35  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]

FLIGHT CODE  
REF

THANK YOU FOR



#16

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 285.20								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/22/2018	Travel from home to YYC Airport		Mileage-Local-Home Zone	\$ 16.67	Home	Airport	ELT Meeting Oct 23 (Edmonton)	1			33
10/22/2018	Oct 23 ELT Meeting (Edmonton)	AB - Other Zones	Meals Per Diem	\$ 24.00			Oct 23 ELT Meeting (Edmonton)	1			
10/23/2018	Oct 23 ELT Meeting (Edmonton)	AB - Other Zones	Meals Per Diem	\$ 23.50			Oct 23 ELT Meeting (Edmonton)	1			
10/23/2018	Travel from YYC Airport to home		Mileage-Local-Home Zone	\$ 16.67	Airport	Home	ELT Meeting Oct 23 (Edmonton)	1			33
10/26/2018	Travel from home to YYC airport		Mileage-Local-Home Zone	\$ 16.67	Home	Airport	2018 Advisory Councils' Fall Forum (Oct 26/27 - Edmonton)	1			33
10/27/2018	Travel from YYC airport to home		Mileage-Local-Home Zone	\$ 16.67	Airport	Home	2018 Advisory Councils' Fall Forum (Oct 26/27 - Edmonton)	1			33
10/30/2018	Travel from home to YYC Airport (Marriott)		Mileage-Local-Home Zone	\$ 16.67	Home	Airport (Marriott)	Senior Leaders Meeting Oct 30	1			33
10/31/2018	APL Board Meetings Oct 31 - Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50			APL Board Meetings Oct 31 (Edmonton)	2			
10/31/2018	Travel from YYC Airport to home		Mileage-Local-Home Zone	\$ 16.67	Airport	Home	APL Board Meeting Oct 31 (Edmonton)	1			33
11/5/2018	Travel from home to YYC Airport		Mileage-Local-Home Zone	\$ 16.67	Home	Airport	ELT Meetings Nov 6 (Edmonton)	1			33
11/6/2018	Travel from YYC Airport to Home		Mileage-Local-Home Zone	\$ 16.67	Airport	Home	ELT Meetings Nov 6 (Edmonton)	1			33
11/13/2018	ELT Meetings - Nov 14 - Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			ELT Meetings - Nov 14 - Edmonton	1			
11/14/2018	ELT Meetings - Nov 14 - Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50			ELT Meetings - Nov 14 - Edmonton	1			
11/13/2018	Travel from home to airport		Mileage-Local-Home Zone	\$ 16.67	Home	Airport	ELT Meetings Nov 14 (Edmonton)	1			33
11/14/2018	Travel from YYC airport to home		Mileage-Local-Home Zone	\$ 16.67	Airport	Home	ELT Meetings Nov 14 (Edmonton)	1			33
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		8-Jan-19							

## 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> October/November 2018
------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Oct-18	Direct Billing	Airline Ticket	WestJet - Edmonton to Calgary one-way re ELT meetings (Oct 23).	Vision Travel	\$254.40
23-Oct-18	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re 2018 Advisory Councils' Fall Forum (Oct 26-27).	Vision Travel	\$123.76
25-Oct-18	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary one-way re APL Board Meeting (Oct 31).	Vision Travel	\$290.78
2-Nov-18	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re ELT meetings (Nov 5-6).	Vision Travel	\$551.16

<b>Total Paid in the Month</b>	<b>\$1,220.10</b>
--------------------------------	-------------------



## 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.

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- 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)
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- 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> October/November 2018
------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
9-Nov-2018	Direct Billing	Airline Ticket	WestJet - Calgary to Edmonton one-way re ELT meetings (Nov 14)	Vision Travel	\$243.12
13-Nov-2018	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary one-way re ELT meetings (Nov 14)	Vision Travel	\$341.66
16-Oct-2018	Direct Billing	Airline Ticket	Edmonton to Calgary one-way ELT meeting	Vision Travel	\$280.33
	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>\$ 865.11</b>

(VISION)



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

### E-Ticket Receipt

Ticket Number: [REDACTED]	Issuing Airline: WS	Issued: 19Oct18
Invoice: [REDACTED]	Agency Ref.: [REDACTED]	Customer Number: [REDACTED]
Sales Person: [REDACTED]	IATA Number: [REDACTED]	Customer Ref.: N/A

Passenger(s): TURNER/COLLEEN

<b>AIR - Tuesday, October 23 2018</b>			
<b>WestJet Flight WS3352 Economy Class - Seat 09C (Non smoking, Aisle) Confirmed</b>			
<b>Depart</b>	Edmonton, Alberta Edmonton International Airport 04:00 PM Tuesday, October 23 2018	<b>Arrive</b>	Calgary, Alberta Calgary International Airport 04:55 PM Tuesday, October 23 2018
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Operated By:</b>	WESTJET ENCORE		
<b>Online Check In:</b>	Available 24 hours prior		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE		
<b>Fare Basis:</b>	QA3F5FLS		
<b>Not Valid Before:</b>	23Oct		
<b>Not Valid After:</b>	23Oct		

<b>Fare</b>	
<b>Form of payment:</b>	Credit Card [REDACTED]
<b>Endorsements / restrictions:</b>	NONE
<b>Fare calculation:</b>	
<b>Fare:</b>	CAD 254.40
<b>Equivalent amount paid:</b>	

**Positive identification required for airport check in**

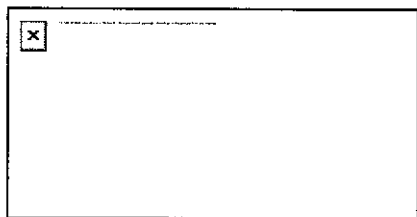
**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

(Vision)

**From:** tripinfo@visiontravel.ca  
**Sent:** Tuesday, October 23, 2018 8:13 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN - 26October18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc  
,, Canada,  
www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 23 October 2018

Agency Ref. [REDACTED]  
Sales Person:

Customer Number: [REDACTED]  
Customer Ref.:

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

Passenger(s): TURNER/COLLEEN

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**AIR - Friday, October 26 2018**

[Add To Calendar](#)

**Air Canada Flight AC8136 Economy Class**

Depart	Weather	Arrive	Weather
Calgary, Alberta Calgary International Airport 10:35 AM Friday, October 26 2018		Edmonton, Alberta Edmonton International Airport 11:29 AM Friday, October 26 2018	

**Duration:** 0 hour(s) and 54 minute(s) Non-stop  
**Status:** Confirmed  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] TURNER/COLLEEN - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

CAR - Friday, October 26 2018

[Add To Calendar](#)

Enterprise Rent A Car  
 Pick Up Edmonton Intl Arpt 1 1000 Airport Road Drop Off Edmonton Intl Arpt 1 1000 Airport Road  
 Leduc T9E8B7, AB; Tel: +1 (780) 980-2338 Leduc T9E8B7, AB; Tel: +1 (780) 980-2338  
 11:29 AM Friday, October 26 2018 03:30 PM Saturday, October 27 2018

Status: Confirmed - booking reference  
 Rate Plan: 1 Days, 4 Hours CAD KM Extra KM's 0.00  
 Daily 40.00 UNL  
 Approx Total Price 111.50  
 ID/CD/FF Number:

AIR - Saturday, October 27 2018

[Add To Calendar](#)

Air Canada Flight AC/512 Economy Class  
 Depart Edmonton, Alberta Weather Arrive Calgary, Alberta Weather  
 Edmonton International Airport Calgary International Airport  
 03:30 PM Saturday, October 27 2018 04:23 PM Saturday, October 27 2018

Duration: 0 hour(s) and 53 minute(s) Non-stop  
 Status: Confirmed  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 FF Number: TURNER/COLLEEN - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Description	Booking	Base Fare	Tax	EST/HSI	OS	Total
Invoice Number:							
Vendor			225.78	0.00	0.00	0.00	225.78
Domestic Air							
Vendor			123.76	0.00	0.00	0.00	123.76
Domestic Air							
Totals:			349.54	0.00	0.00	0.00	349.54
Total Credit Card Billing:							349.54
Balance Due:							0.00

①

Vision

**From:** tripinfo@visiontravel.ca  
**Sent:** Thursday, October 25, 2018 3:55 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN - 31October18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc  
, , Canada,  
www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 25 October 2018

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

Customer Number [REDACTED]  
Customer Ref.: [REDACTED]

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

Passenger(s): TURNER/COLLEEN

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**AIR - Wednesday, October 31 2018** [Add To Calendar](#)

**Air Canada Flight AC8153 Economy Class**

Depart	Edmonton, Alberta <a href="#">Weather</a>	Arrive	Calgary, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	03:40 PM Wednesday, October 31 2018		04:35 PM Wednesday, October 31 2018

Duration: 0 hour(s) and 55 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 FF Number: [REDACTED] TURNER/COLLEEN - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

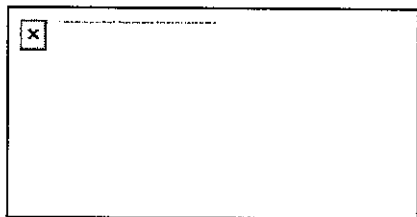
Remarks: SEAT 19C - TURNER/COLLEEN MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document Number	Booking	Base Fare	Other Tax	GS/HS	GS/T	Total
Invoice Number:							
Vendor:			253.30	37.48	0.00	0.00	290.78
Domestic Air							
						Billed to:	
<b>Totals:</b>			<b>253.30</b>	<b>37.48</b>	<b>0.00</b>	<b>0.00</b>	<b>290.78</b>
<b>Total Credit Card Billing:</b>							<b>290.78</b>
<b>Balance Due:</b>							<b>0.00</b>

Vision

**From:** [redacted]@visiontravel.ca  
**Sent:** Friday, November 02, 2018 12:24 PM  
**To:** [redacted]  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN - 05November18 - Vision Travel Locator: [redacted]



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [redacted]  
Issued: 02 November 2018

Agency Ref.: [redacted]  
Sales Person: [redacted]

Customer Number: [redacted]  
Customer Ref.: [redacted]

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

Passenger(s): TURNER/COLLEEN

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**AIR - Monday, November 5 2018**

[Add To Calendar](#)

**Air Canada Flight AC8154 Economy Class**

Depart	Weather	Arrive	Weather
Calgary, Alberta Calgary International Airport 06:35 PM Monday, November 5 2018		Edmonton, Alberta Edmonton International Airport 07:31 PM Monday, November 5 2018	

Duration: 0 hour(s) and 56 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference [redacted]  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 FF Number: [redacted] TURNER/COLLEEN - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 2C - TURNER/COLLEEN MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC 658 Edmonton to Calgary

<b>Depart</b>	Edmonton, Alberta <small>Weather</small> Edmonton International Airport 05:25 PM Tuesday, November 6 2018	<b>Arrive</b>	Calgary, Alberta <small>Weather</small> Calgary International Airport 06:20 PM Tuesday, November 6 2018
---------------	---	---------------	---

**Duration:** 0 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] TURNER/COLLEEN - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 13C - TURNER/COLLEEN MS  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Fares	GST/HST	GST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	476.20	74.96	0.00	0.00	551.16
					Billed to [REDACTED]	
	<b>Totals:</b>	<b>476.20</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>551.16</b>
					<b>Total Credit Card Billing:</b>	<b>551.16</b>
					<b>Balance Due:</b>	<b>0.00</b>



VISION

**Traveler**

**Passenger Name:** TURNER, COLLEEN  
**e-Ticket Number:** [REDACTED]  
**Reservation Number:** [REDACTED]  
**Ticket Issue Date:** November 09, 2018  
**Tour Code:** [REDACTED]

**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]

**Flight - WestJet (WS) - 3229 - November 13, 2018**

**Confirmation Number:** [REDACTED]      **Status:** Confirmed      **Fare Basis:** HA0F5EHS      **\*Operated by:** WESTJET ENCORE  
**Depart:** Calgary Intl Arpt (YYC)      **Arrive:** Edmonton Intl Arpt (YEG)      **Class Of Service:** Economy  
 Calgary      Edmonton  
 6:15 PM      7:11 PM  
**Not Valid Before:** November 13, 2018      **Not Valid After:** November 13, 2018  
**Carry-On:**  
 1 Piece Plan  
 Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE  
**Baggage Allowance:**  
 0 Piece Plan  
 Bag 1 - 30.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM  
 Bag 2 - 50.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM  
 Applies to: YYC - YEA

**Fare Information**

**Form Of Payment:** [REDACTED]  
**Fare:** CAD 193.64  
**Taxes and Carrier-imposed fees:**  
 CAD 7.48 CA  
 CAD EXEMPT XG  
 CAD 42.00 XT  
**Total:** CAD 243.12  
**Endorsement Information:**  
 NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF  
**Fare Calculation:**  
 13NOV YYC WS YEA 193.64CAD193.64END XT 30.00SQ 12.00YQ

**Notes**

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

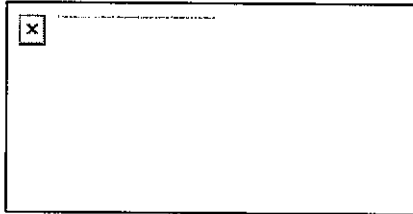
**IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:**

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where 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.

Vision

**From:** tripinfo@visiontravel.ca  
**Sent:** Tuesday, November 13, 2018 12:05 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN - 14November18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 13 November 2018

Agency Ref.: [REDACTED]  
Sales Person:

Customer Number: [REDACTED]  
Customer Ref.:

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

Passenger(s): TURNER/COLLEEN

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

<b>AIR - Wednesday, November 14 2018</b>		<a href="#">Add To Calendar</a>
<b>Air Canada Flight AC8155 Economy Class</b>		
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:25 PM Wednesday, November 14 2018	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:20 PM Wednesday, November 14 2018
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference [REDACTED]	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ	
<b>FF Number:</b>	[REDACTED] TURNER/COLLEEN - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
<b>Remarks:</b>	SEAT 12D - TURNER/COLLEEN MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

**Invoice Details**

Transaction	Document/Booking Number	Base Fare	Formula	GS/HS	GS	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	233.35	37.48	0.00	0.00	270.83
				Billed to:	[REDACTED]	
Vendor AC Domestic Air	[REDACTED]	33.35	37.48	0.00	0.00	70.83
				Billed to:	[REDACTED]	
	<b>Totals:</b>	<b>266.70</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>341.66</b>
				<b>Total Credit Card Billing:</b>		<b>341.66</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca  
**Sent:** Friday, October 12, 2018 2:58 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN - 16October18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 12 October 2018

Agency Ref: [REDACTED]  
Sales Person: [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

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

Passenger(s): TURNER/COLLEEN

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**AIR - Tuesday, October 16 2018**

[Add To Calendar](#)

**Air Canada Flight AC8151 Economy Class**

Depart	Edmonton, Alberta <a href="#">Weather</a>	Arrive	Calgary, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	03:30 PM Tuesday, October 16 2018		04:23 PM Tuesday, October 16 2018

**Duration:** 0 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
**FF Number:** [REDACTED] TURNER/COLLEEN - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** SEAT 4C - TURNER/COLLEEN MS  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Invoice Number:						
Vendor 4 Domestic Air		242.85	37.48	0.00	0.00	280.33
	<b>Totals:</b>	<b>242.85</b>	<b>37.48</b>	<b>0.00</b>	<b>0.00</b>	<b>280.33</b>
				<b>Balance Due:</b>		<b>0.00</b>