

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton
 Expenses submitted during the month of December 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)
Dec-18	P-Card	Meetings	1,719		1,097	372	3,188			
Dec-18	Expense Claim	Meetings		126		582	708			
Dec-18	Direct Billing	Meetings	1,311				1,311			
Total			\$ 3,030	\$ 126	\$ 1,097	\$ 954	\$ 5,207	\$ -	\$ -	\$ -

Total for the Month \$ 5,207

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.

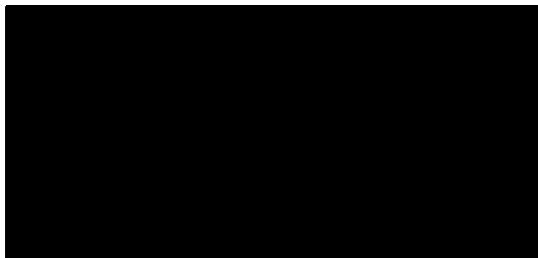
AHS Public Disclosure P-Card

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	\$ 3,188.27									
11/19/2018	ELT Meetings - Edmonton	AB - Local	Accommodations	\$ 186.39			Hotel for evening of Nov 19 re ELT meeting Nov 20.	2				
11/22/2018	ELT Meetings - Edmonton	MB	Airfare	\$ 23.10	AB - Local	AB - Local	Seat assign fees with AC. YYC to YEG return for ELT meeting held on Nov 27. Booking made outside of Vision's business hours.	1				
11/22/2018	ELT Meetings - Edmonton	MB	Airfare	\$ 476.96	AB - Local	AB - Local	Flights with AC - YYC to YEG return - ELT meeting held on Nov 27. Booking made outside of Vision's business hours.	1				
11/26/2018	Meetings in Edmonton	MB	Airfare	\$ 277.33	AB - Local	AB - Local	AC flights on Dec 5 - YEG to YYC. Various meetings with Richard Dicerni & Dr. Yiu on Dec 5. Booking made outside of Vision's business hours.	1				
11/26/2018	APL Board Meeting - Edmonton	MB	Airfare	\$ 575.66	AB - Local	AB - Local	AC travel from YYC to YEG return re APL Board Meeting held on Dec 3. Booking made outside of Vision's business hours.	1				
11/26/2018	Meetings in Edmonton	AB - Local	Airfare	\$ 272.08	AB - Local	AB - Local	WJ flights on Dec 4 - YYC to YEG. Various meetings with Richard Dicerni & Dr. Yiu on Dec 5. Booking made outside of Vision's business hours.	1				
11/27/2018	Parking at YYC Airport	AB - Local	Parking - Lot or Parkade	\$ 29.35			ELT meetings in Edmonton on Nov 27.	1				
11/27/2018	ELT Meetings - Edmonton	AB - Local	Taxi	\$ 71.00	YEG Airport	SSP	ELT meetings in Edmonton held on Nov 27.	1				
11/30/2018	APL Board Meeting - Edmonton	MB	Airfare	\$ 52.50	AB - Local	AB - Local	AC Flight Change Fee for flight on Dec 3 from YYC to YEG.	1				
11/30/2018	APL Board Meeting - Edmonton	MB	Airfare	\$ 40.95	AB - Local	AB - Local	AC Flight additional fare fees for flight on Dec 3 from YYC to YEG.	1				
12/4/2018	Meetings in Edmonton	AB - Local	Taxi	\$ 67.00	YEG Airport	Hotel	Various meetings with Richard Dicerni & Dr. Yiu on Dec 5.	1				
12/4/2018	Meetings in Edmonton	AB - Local	Accommodations	\$ 182.10			Various meetings with Richard Dicerni & Dr. Yiu on Dec 5.	2				

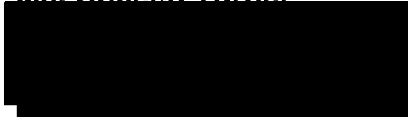
AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 3,188.27									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/5/2018	Meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC - various meetings with Richard Dicerni & Dr. Yiu on Dec 5.	1				
12/10/2018	Meetings in Edmonton	AB - Local	Accommodations	\$ 546.30			Dec 10 - Snowflake Gala Dec 12 - AHS Board Meeting Dec 13 - Chairs' Meeting Advisory Council	4				
12/11/2018	Meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			Meetings with AH / Snowflake Gala on Dec 10.	1				
12/13/2018	Meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC Airport. Meetings in Edmonton pertaining to AHS Board Meeting (Dec 12) & Chairs' Advisory Council Meeting (Dec 13).	1				
12/17/2018	ELT Meeting - Edmonton	AB - Local	Accommodations	\$ 182.10			ELT meetings held in Edmonton on Dec 18.	1				
12/18/2018	ELT Meetings - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC Airport - re ELT meeting in Edmonton Dec 18.	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	28-Jan-19									

41



Ms. Colleen Turner



Room No. [Redacted]
Arrival : 11-19-18
Departure Date : 11-20-18
Folio No. [Redacted]

Conf. No.
P.O. No.



Company Name: Govt of AB

Group Name:

INVOICE

Date	Description	Charges	Credits
11-19-18	Room Revenue	174.00	
11-19-18	Destination Marketing Fee	5.22	
11-19-18	Tourism Levy	7.17	
11-20-18	Mastercard [Redacted]		186.39
Total Charges		186.39	
Total Credits			186.39
Balance			0.00

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

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



#2

From: [REDACTED]
Sent: Thursday, November 22, 2018 5:00 PM
To: [REDACTED]
Subject: Fwd: Air Canada - MS COLLEEN A TURNER - 27-Nov/YYC-YEG (booking ref [REDACTED])
 Seat selection confirmation

Sent from my iPhone

Begin forwarded message:

From: Colleen Turner [REDACTED]
Date: November 22, 2018 at 4:42:55 PM MST
To: [REDACTED]
Subject: Fwd: Air Canada - MS COLLEEN A TURNER - 27-Nov/YYC-YEG (booking ref [REDACTED]) - Seat selection confirmation

and the seat selection receipt.
C


From: "Air Canada" <confirmation@aircanada.ca>
To: "colturner" [REDACTED]
Sent: Thursday, November 22, 2018 4:42:17 PM
Subject: Air Canada - MS COLLEEN A TURNER - 27-Nov/YYC-YEG (booking ref [REDACTED]) - Seat selection confirmation

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

AIR CANADA 
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: **Nov 22, 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]
Electronic Ticketing confirmed. This is your official itinerary/receipt.

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures

Main Contact
COLLEEN A TURNER

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
 AC8130	Calgary Calgary (YYC), AB Tue 27-Nov 2018 07:00	Edmonton Edmonton Intl (YEG), AB Tue 27-Nov 2018 07:56	0	0hr56	DH3	Flex Q
 Flight AC8130 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.						
 AC8155	Edmonton Edmonton Intl (YEG), AB Tue 27-Nov 2018 17:25	Calgary Calgary (YYC), AB Tue 27-Nov 2018 18:20	0	0hr55	DH4	Flex Q
 Flight AC8155 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1. MS COLLEEN A TURNER - Adult (18+), Ticket Number [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	Fruit platter
Payment Card :	[REDACTED]	Special Needs :	None
Seat Selection :	AC 8130 (YYC-YEG) - 4D		
	AC 8155 (YEG-YYC) - 5D		

Additional Charges

Purchase Summary

Passenger Type	Adult
Departing Flight - FL	
★ Standard Seat - Aisle (Segment 1)	11.00
Returning Flight - FL	
★ Standard Seat - Aisle (Segment 2)	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.10
Total additional charges and taxes (per passenger)	23.10
Number Of Passengers	1
Grand Total - Canadian Dollar (CAD)	\$23.10

Payment Information

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.

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Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8130	Calgary Calgary (YYC), AB Tue 27-Nov 2018 07:00 - 1	Edmonton Edmonton Intl (YEG), AB Tue 27-Nov 2018 07:56	0	0hr56	DH3	Standard Q
<p>1 Flight AC8130 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>						
 AC8155	Edmonton Edmonton Intl (YEG), AB Tue 27-Nov 2018 17:25 - 1	Calgary Calgary (YYC), AB Tue 27-Nov 2018 18:20	0	0hr55	DH4	Standard Q
<p>1 Flight AC8155 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 ¹ Air Canada Express - Jazz

Passenger Information

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Standard	178.00
Returning Flight - Standard	178.00
Surcharges	24.00
Sub Total	380.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	60.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.71
Total airfare and taxes (per passenger)	476.96
Number Of Passengers	1
Total	476.96

Grand Total - Canadian Dollar (CAD)

\$476.96

Payment Information

MasterCard Credit/Debit Card [REDACTED] Amount paid: **\$476.96**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Board #7



Booking Confirmation

Booking Reference: [REDACTED]

Date of Issue: 28 Nov. 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website, 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. We also invite you to view Air Canada's Privacy Policy directly.

✈ - Depart

Economy - Flex

Wednesday
05 Dec, 2018

14:25
Edmonton
Edmonton Int. (YEG), AB



15:26
Calgary
Calgary Int. (YYC), AB

AC8149

1hr01
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Colleen A Turner

Seats

AC8149 4D

Ticket Number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]



Purchase summary

MasterCard

Amount paid: \$277.33

Tax information

GST/HST no. 10009-2287 RT0001

\$13.21

1 adult

Air Transportation Charges

Base Fare 216.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 13.21

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 30.00

Total airfare and taxes before options \$277.33

GRAND TOTAL (Canadian dollars) \$277.33

KCard

#6



Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 26 Nov, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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✈ - Depart

Economy - Flex

Monday
03 Dec, 2018

08:00
Calgary
Calgary Int. (YYC), AB



08:53
Edmonton
Edmonton Int. (YEG), AB



0hr53
Economy V
Operated by: Air Canada Express -
Jazz | Q400

✈ - Return

Economy - Flex

Monday
03 Dec, 2018

17:25
Edmonton
Edmonton Int. (YEG), AB



18:20
Calgary
Calgary Int. (YYC), AB



0hr55
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Colleen A Turner

Ticket Number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC8134 4D

AC8155 4D



Purchase summary

MasterCard

Amount paid: \$575.66

Tax information

GST/HST no. 10009-2287 RT0001
\$27.41

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex	225.00
Base Fare - Return - Economy - Flex	225.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	27.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00

Total airfare and taxes before options **\$575⁶⁶**

GRAND TOTAL (Canadian dollars) \$575⁶⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Pcard

#41

eTicket Receipt

Prepared For
TURNER/COLLEEN A MRS

RESERVATION CODE	[REDACTED]
ISSUE DATE	26Nov18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Dec18	WESTJET WS 155	CALGARY INTL AB, CANADA Time 21:15	EDMONTON INTL AB, CANADA Time 22:08	Seat Number 11D - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7F5FLS Not Valid After 04DEC19

Allowances

<p>Baggage Allowance YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYC to YEG - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges 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 YEA210.00CAD210.00END
Fare	CAD 210.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 11.46 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 272.08

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](#)

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A4
IN: 11/27/18 05:56
OUT: 11/27/18 18:54
DURATION: 0 12: 58
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

*YYC Airport parking - Nov 27 ECT
(Edmonton)*



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/27
TIME 5303 08:33:06
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$5.00
TOTAL

\$71.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU



CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#804964211

9/10

(Pcard)



AIR CANADA

YOUR BOOKING IS
CONFIRMED

 Scan QR code

Booking Reference [REDACTED]

Booking date: 25 November 2018
Date of issue: 30 November 2018

Passengers

 Ms. Colleen Turner

Seats

Ticket Number

[REDACTED]

AC8134 4D

AC8153 22D

Aeroplane

[REDACTED]




Depart

Economy - Flex



<p>Monday 03 Dec, 2018</p>	<p>08:00 Calgary Calgary Int. (YYC), Canada</p> <div style="text-align: center;"></div> <p>08:53 Edmonton Edmonton Int. (YEG), Canada</p>	
 <p>0 hr 53 AC8134 Economy (V) Operated by Air Canada Express - Jazz Q400</p>		

 Return

Economy - Flex

Monday 03 Dec, 2018	15:40 Edmonton Edmonton Int. (YEG), Canada		16:35 Calgary Calgary Int. (YYC), Canada
	 0 hr 55 AC8153 Economy (H) Operated by Air Canada Express - Jazz CRJ900  Wi-Fi		

Purchase summary

Additional Charges	1 Adult
 Air Transportation Charges	
Base Fare	39.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.95
 Change Fee	
Change Fee	50.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.50
GRAND TOTAL - Canadian dollars	\$93⁴⁵

Baggage allowance

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/04
TIME 0266 23:00:32
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

MasterCard
[REDACTED]

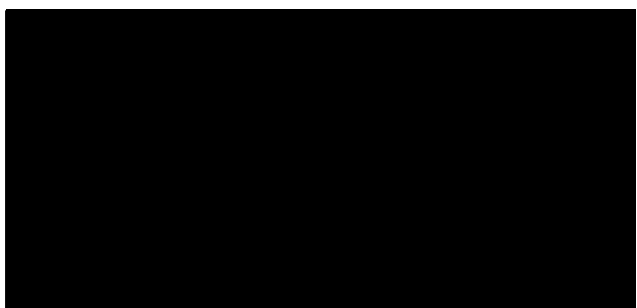
APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST836322529

11



Ms. Colleen Turner
[Redacted]

Room No. [Redacted]
Arrival : 12-04-18
Departure Date : 12-05-18
Folio No. [Redacted]

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

Company Name: AB Health Services
Group Name:

COPY OF INVOICE

Date	Description	Charges	Credits
12-04-18	Room Revenue	170.00	
12-04-18	Destination Marketing Fee	5.10	
12-04-18	Tourism Levy	7.00	
12-05-18	Mastercard [Redacted]		182.10
Total Charges		182.10	
Total Credits			182.10
Balance			0.00

Merchant ID [Redacted]
Transaction ID [Redacted]
Approval Code [Redacted]
Approval Amount 182.10

Credit Card # [Redacted]
Capture Method Swiped
Transaction Amount 182.10

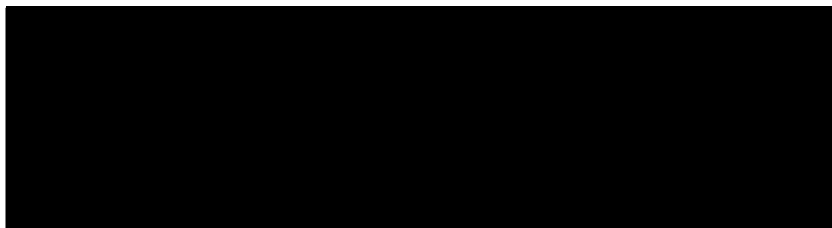


RECEIPT
GST NO. R122556194

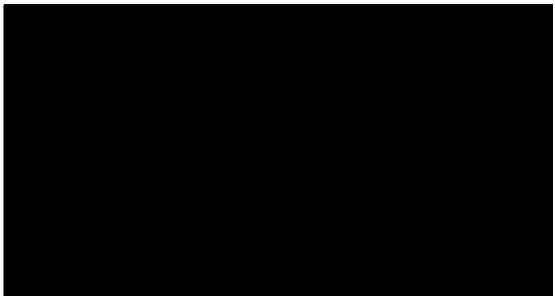
TKT NO [REDACTED]
EXIT No. [REDACTED] A5
IN: 12/04/18 20:23
OUT: 12/05/18 15:36
DURATION: 0 19: 13
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR



#10



Ms. Colleen Turner
[Redacted]

Room No. [Redacted]
Arrival : 12-10-18
Departure Date : 12-13-18
Folio No. [Redacted]

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

Company Name: AB Health Services
Group Name:

COPY OF INVOICE

Date	Description	Charges	Credits
12-10-18	Room Revenue	170.00	
12-10-18	Destination Marketing Fee	5.10	
12-10-18	Tourism Levy	7.00	
12-11-18	Room Revenue	170.00	
12-11-18	Destination Marketing Fee	5.10	
12-11-18	Tourism Levy	7.00	
12-12-18	Room Revenue	170.00	
12-12-18	Destination Marketing Fee	5.10	
12-12-18	Tourism Levy	7.00	
12-13-18	Mastercard [Redacted]		546.30
Total Charges		546.30	
Total Credits			546.30
Balance			0.00

Merchant ID [Redacted]
Transaction ID [Redacted]
Approval Code [Redacted]
Approval Amount 546.30

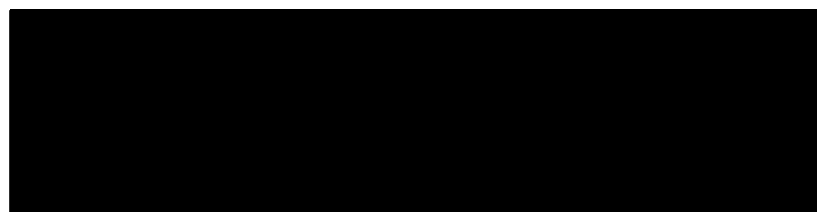
Credit Card # [Redacted]
Capture Method Manual
Transaction Amount 546.30



#14

RECEIPT
GST NO. R122556194

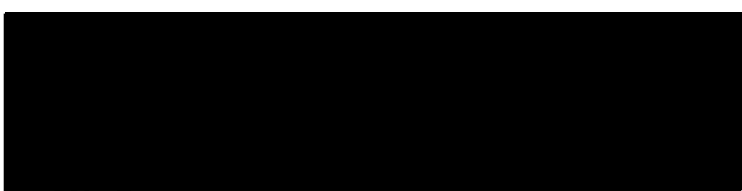
TKT NO: [REDACTED]
EXIT No. A1
IN: 12/10/18 06:55
OUT: 12/11/18 09:35
DURATION: 1 02: 40
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
REF.
THANK YOU FOR



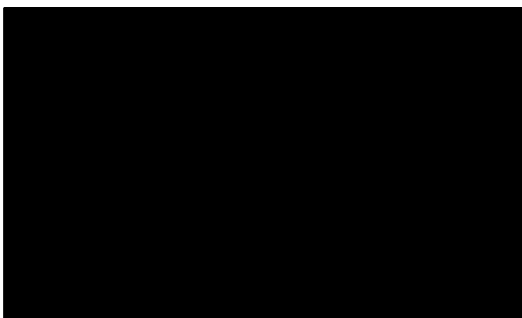
#15

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A5
IN: 12/11/18 18:54
OUT: 12/13/18 15:40
DURATION: 1 20: 46
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



#17



Ms. Colleen Turner



Room No. [Redacted]
Arrival : 12-17-18
Departure Date : 12-18-18
Folio No. [Redacted]
Conf. No. [Redacted]
P.O. No. :

Company Name: AB Health
Group Name:

COPY OF INVOICE

Date	Description	Charges	Credits
12-17-18	Room Revenue	170.00	
12-17-18	Destination Marketing Fee	5.10	
12-17-18	Tourism Levy	7.00	
12-18-18	Mastercard [Redacted]		182.10
Total Charges		182.10	
Total Credits			182.10
Balance			0.00

Merchant ID [Redacted]
Transaction ID [Redacted]
Approval Code [Redacted]
Approval Amount 182.10

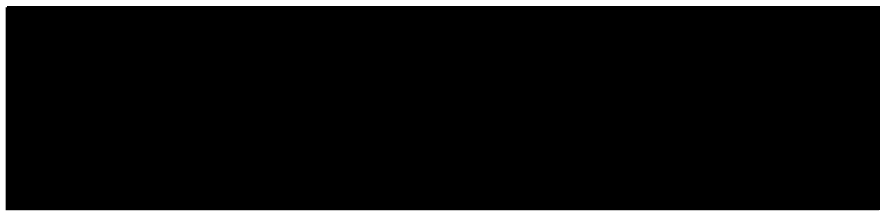
Credit Card # [Redacted]
Capture Method Manual
Transaction Amount 182.10



#18

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT NO. A2
IN: 12/17/18 09:27
OUT: 12/18/18 18:37
DURATION: 1 09: 10
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 708.09								
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	Reading Materials - Dare to Lead	AB - Local	Supplies Groceries and Miscellaneous	\$ 23.31			Reading Materials - Dare to Lead	1			
11/19/2018	ELT meetings Nov 20	AB - Other Zones	Meals Per Diem	\$ 24.00			ELT meetings Nov 20 (drove to YEG on Nov 19 - dinner on evening of Nov 19)	2			
11/19/2018	Lunch with Edmonton Foundations	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 28.00			Parking for lunch at Allegro Italian Kitchen - Foundations Lunch	1			
11/19/2018	ELT Meeting in Edmonton on Nov 20		Mileage-Local-Home Zone	\$ 155.54	Southport Tower Calgary	SSP - Edmonton	ELT Meeting in Edmonton on Nov 20	1			308
11/20/2018	ELT Meetings Nov 20	AB - Other Zones	Meals Per Diem	\$ 23.50			ELT Meetings on Nov 20	2			
11/20/2018	ELT Meeting in Edmonton Nov 20		Mileage-Local-Home Zone	\$ 155.54	SSP - Edmonton	Southport Tower Calgary	ELT Meeting in Edmonton Nov 20	1			308
11/27/2018	ELT meeting in Edmonton on Nov 27		Mileage-Local-Home Zone	\$ 16.67	Home (Calgary)	YYC Airport	ELT meeting in Edmonton on Nov 27	1			33
11/27/2018	ELT Meeting in Edmonton on Nov 27		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home (Calgary)	ELT Meeting in Edmonton on Nov 27	1			33
11/27/2018	ELT meetings on Nov 27	AB - Other Zones	Meals Per Diem	\$ 23.50			ELT meetings on Nov 27	2			
11/28/2018	Newborns Need cabinet meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 26.25			Newborns Need cabinet meeting @ McCarthy Tetrault LLP	1			
12/4/2018	CHT CEO search Committee Meeting	AB - Local	Parking - Lot or Parkade-Service Rcpt	\$ 26.25			CHT CEO search Committee Meeting @ McCarthy Tetrault LLP	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 708.09								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/4/2018	Meetings in Edmonton on Dec 5 (Richard Dicerni & Dr. Yiu)		Mileage-Local-Home Zone	\$ 16.67	Home (Calgary)	YYC Airport	Meetings in Edmonton on Dec 5 (Richard Dicerni & Dr. Yiu)	1			33
12/5/2018	Meetings in Edmonton on Dec 5 (Richard Dicerni & Dr. Yiu)		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home (Calgary)	Meetings in Edmonton on Dec 5 (Richard Dicerni & Dr. Yiu)	1			33
12/5/2018	Meetings with Dicerni & Dr. Yiu on Dec 5	AB - Other Zones	Meals Per Diem	\$ 10.50			Meetings with Dicerni & Dr. Yiu on Dec 5	2			
12/10/2018	AH meetings & Snowflake Gala on Dec 10	AB - Other Zones	Meals Per Diem	\$ 10.50			AH meetings & Snowflake Gala on Dec 10	2			
12/10/2018	Meetings in Edmonton on Dec 10 (AH & Snowflake Gala)		Mileage-Local-Home Zone	\$ 16.67	Home (Calgary)	YYC Airport	Meetings in Edmonton on Dec 10 (AH & Snowflake Gala)	1			33
12/11/2018	Meetings in Edmonton (Dec 12 to 13)		Mileage-Local-Home Zone	\$ 16.67	Home (Calgary)	YYC Airport	AHS board meeting (Dec 12) & Chairs' Meeting Advisory Council (Dec 13)	1			33
12/11/2018	Meetings in Edmonton on Dec 10 (AH & Snowflake Gala)		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home	Meetings in Edmonton on Dec 10 (AH & Snowflake Gala)	1			33
12/13/2018	Meetings in Edmonton (Dec 12 to 13)		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home (Calgary)	AHS board meeting (Dec 12) & Chairs' Meeting Advisory Council (Dec 13)	1			33
12/17/2018	ELT meetings on Dec 17	AB - Other Zones	Meals Per Diem	\$ 24.00			ELT meetings on Dec 18 (dinner on the evening of Dec 17)	2			
12/17/2018	ELT Meeting in Edmonton on Dec 18		Mileage-Local-Home Zone	\$ 16.67	Home (Calgary)	Airport	ELT Meeting in Edmonton on Dec 18	1			33
12/18/2018	ELT Meeting in Edmonton on Dec 18		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home (Calgary)	ELT Meeting in Edmonton on Dec 18	1			33
12/18/2018	ELT meetings on Dec 18	AB - Other Zones	Meals Per Diem	\$ 10.50			ELT meetings on Dec 18	2			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		28-Jan-19							

(CT Personal card)

From: Colleen Turner
Sent: Monday, October 22, 2018 9:28 PM
To: [REDACTED]
Subject: Fwd: Your receipt from CHAPTERS STRATHCONA

Expenses pls.

Begin forwarded message:

From: Indigo Customer Service <Service@online.indigo.ca>
Date: October 22, 2018 at 7:17:04 PM MDT
To: Colleen Turner [REDACTED]
Subject: Your receipt from CHAPTERS STRATHCONA
Reply-To: Indigo Customer Service <service@indigo.ca>

Chapters

CHAPTERS STRATHCONA (#915)
10504-82ND AVENUE
EDMONTON, AB T6E 2A4
780.435.1290

\$23.31

MONDAY, OCTOBER 22, 2018 AT 07:10 PM

STORE #: 00915 TERMINAL #: [REDACTED]
TRANSACTION #: [REDACTED]
OPERATOR: 01073139
GST REGISTRATION #: R897152666

PLUM REWARDS SALE
[REDACTED]



(CT personal card)

RECEIPT
Impark Lot 02-256

License Plate Number
[REDACTED]

Expiration Date/Time
03:06 PM
NOV 19, 2018

Purchase Date/Time: 11:06am Nov 19, 2018
Total Parking: \$26.57
Total GST: \$1.33
Total Due: \$28.00 Rate: \$28 - 4 Hours
Total Paid: \$28.00 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N # [REDACTED]
Setting: Lot 256
Mach Name: Meter 1

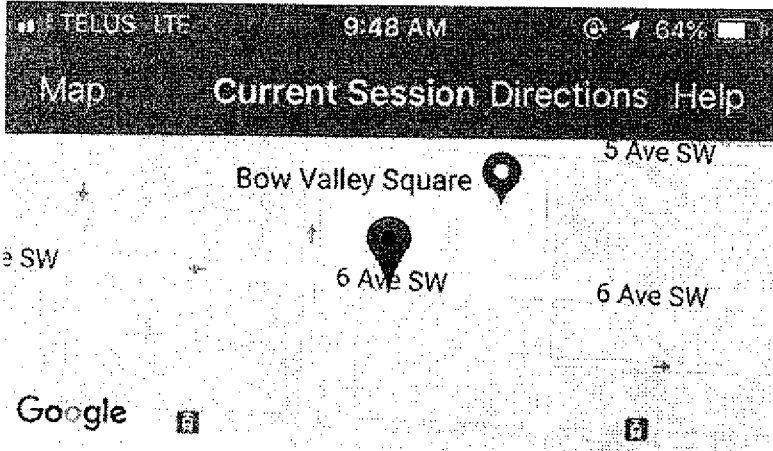
[REDACTED] Visa Auth # [REDACTED]
gst #887315636RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

(My personal card)

Subject:

FW: Parking Lot



2h : 29m : 38s

Start 09:47 AM - 11/28/18

End **12:17 PM - 11/28/18**

Parking lot Bow Parkade

Vehicle

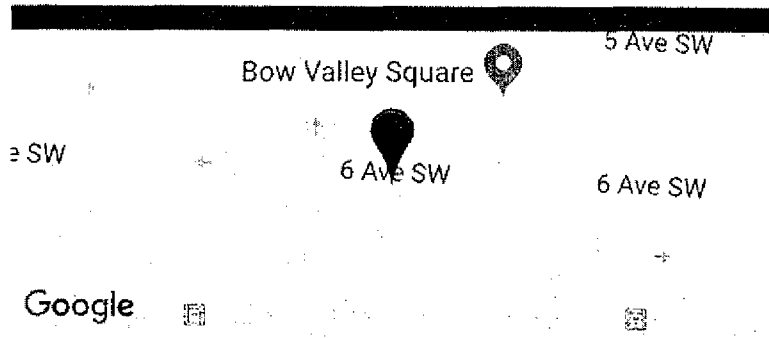
Credit card VISA

Purchase #

Purchased time 2h : 30m

Total amount **\$26.25**

Extend Parking



(CF personal card)

2h : 14m : 39s

Start 09:53 AM - 12/04/18

End 12:08 PM - 12/04/18

Parking lot Bow Parkade

Vehicle [REDACTED]

Credit card VISA [REDACTED]

Purchase # [REDACTED]

Purchased time 2h : 15m

Total amount \$26.25

[REDACTED]

Expense Report Direct Bill Summary

Purpose of This Form:

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

Expenses Paid Directly to Third Party Vendors:

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 : November/December 2018
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-Dec-18	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re ELT meetings (Dec 10-11).	Vision Travel	\$322.85
6-Dec-18	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re ELT meetings (Dec 10-11). Change to outbound flight on Dec 10.	Vision Travel	\$50.00
6-Dec-19	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary return re ELT meetings (Dec 11 - 13).	Vision Travel	\$404.15
12-Dec-19	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary return re ELT meetings (Dec 17 - 18).	Vision Travel	\$534.06

Total Paid in the Month	\$1,311.06
--------------------------------	-------------------

Travel Consultant
Vision Travel Solutions
9929-108 St, Edmonton, Alberta, T5K 1G8

Office: 780-425-8611
Toll-Free: 866-425-8611 Ext: 1773

[\[REDACTED\]@visiontravel.ca](mailto:[REDACTED]@visiontravel.ca)
www.visiontravel.ca

[Click here to add my vCard to your address book](#)



SAP® Concur® Partner
TMC Preferred

From: [REDACTED]@visiontravel.ca>
Sent: December 5, 2018 11:02 AM
To: [REDACTED]
Subject: Invoice and Itinerary for TURNER/COLLEEN - 10December18 - 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] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 05 December 2018 Sales Person: [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, December 10 2018

Air Canada Flight AC8136 Economy Class

Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
10:45 AM Monday, December 10 2018 11:41 AM Monday, December 10 2018

Duration: 0 hour(s) and 56 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: AIR CANADA BOOKING REFERENCE [REDACTED]
TICKET [REDACTED]
SEAT 5C
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, December 11 2018

Air Canada Flight AC8133 Economy Class

Depart Edmonton, Alberta [Weather](#) Arrive Calgary, Alberta [Weather](#)
Edmonton International Airport Calgary International Airport
08:25 AM Tuesday, December 11 2018 09:26 AM Tuesday, December 11 2018

Duration: 1 hour(s) and 1 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: AIR CANADA BOOKING REFERENCE [REDACTED]
TICKET [REDACTED]
SEAT 5D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	242.85	30.00	0.00	0.00	272.85
				Billed to:	[REDACTED]	
Vendor WEBSAV Misc Air Charges	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to:	[REDACTED]	
	Totals:	292.85	30.00	0.00	0.00	322.85
				Total Credit Card Billing:		322.85
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca>
Sent: Thursday, December 06, 2018 11:50 AM
To: [REDACTED]
Subject: Fw: Invoice and Itinerary for TURNER/COLLEEN - 10December18 - Vision Travel Locator: [REDACTED]

All that was charge for todays change was one \$50.00 airline change fee
No additional airfare

Travel Consultant
Vision Travel Solutions
9929-108 St, Edmonton, Alberta, T5K 1G8

Dec 10-11

Office: 780-425-8611
Toll-Free: 866-425-8611 Ext: 1773

[REDACTED]@visiontravel.ca
www.visiontravel.ca

[Click here to add my vCard to your address book](#)



From: [REDACTED]@visiontravel.ca>
Sent: December 6, 2018 11:48 AM
To: [REDACTED]
Subject: Invoice and Itinerary for TURNER/COLLEEN - 10December18 - 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: 06 December 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, December 10 2018

Air Canada Flight AC8134 Economy Class

Depart	Calgary, Alberta	<u>Weather</u>	Arrive	Edmonton, Alberta	<u>Weather</u>
	Calgary International Airport			Edmonton International Airport	
	08:00 AM Monday, December 10 2018			08:53 AM Monday, December 10 2018	

Duration: 0 hour(s) and 53 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: AIR CANADA BOOKING REFERENCE [REDACTED]
SEAT 5C
TICKET [REDACTED]

AIR - Tuesday, December 11 2018

Air Canada Flight AC8133 Economy Class

Depart	Edmonton, Alberta	<u>Weather</u>	Arrive	Calgary, Alberta	<u>Weather</u>
	Edmonton International Airport			Calgary International Airport	
	08:25 AM Tuesday, December 11 2018			09:26 AM Tuesday, December 11 2018	

Duration: 1 hour(s) and 1 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: AIR CANADA BOOKING REFERENCE [REDACTED]
TICKET [REDACTED]
SEAT 5D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor WEBSA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
Misc Air Charges						

Billed to: [REDACTED]

Totals: 50.00 0.00 0.00 0.00 50.00

Total Credit Card Billing: 50.00

Balance Due: 0.00

Office: 780-425-8611
Toll-Free: 866-425-8611 Ext: 1773

██████████@visiontravel.ca
www.visiontravel.ca

[Click here to add my vCard to your address book](#)



SAP® Concur® Partner
TMC Preferred

From: ██████████@visiontravel.ca ██████████@visiontravel.ca>
Sent: December 5, 2018 4:14 PM
To: ██████████
Subject: Invoice and Itinerary for TURNER/COLLEEN - 11December18 - Vision Travel Locator: ██████████



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: ██████████ Agency Ref.: ██████████ Customer Number: ██████████
Issued: 05 December 2018 Sales Person: Barbara Lazarenko 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 - Tuesday, December 11 2018

Air Canada Flight AC8158 Economy Class

Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
07:55 PM Tuesday, December 11 2018 08:51 PM Tuesday, December 11 2018

Duration: 0 hour(s) and 56 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: AIR CANADA BOOKING REFERENCE [REDACTED]
SEAT 7D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Thursday, December 13 2018

Air Canada Flight AC8149 Economy Class

Depart Edmonton, Alberta [Weather](#) Arrive Calgary, Alberta [Weather](#)
Edmonton International Airport Calgary International Airport
02:25 PM Thursday, December 13 2018 03:26 PM Thursday, December 13 2018

Duration: 1 hour(s) and 1 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: AIR CANADA BOOKING REFERENCE [REDACTED]
SEAT 5D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

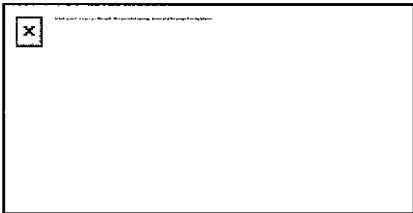
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	254.15	0.00	0.00	0.00	254.15
				Billed to: [REDACTED]		
Vendor WEBSAV Misc Air Charges	[REDACTED]	150.00	0.00	0.00	0.00	150.00
				Billed to: [REDACTED]		
	Totals:	404.15	0.00	0.00	0.00	404.15
				Total Credit Card Billing:		404.15
				Balance Due:		0.00

From: [redacted]@visiontravel.ca>
Sent: Wednesday, December 12, 2018 3:21 PM
To: Carolyn Deniger
Subject: FW: Invoice and Itinerary for TURNER/COLLEEN MS - 17December18 - Vision Travel
Locator: [redacted]

(Dec 17-18)

From: tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]
Sent: December-12-18 3:20 PM
To: [redacted]
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 17December18 - Vision Travel Locator [redacted]



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

Invoice/Itinerary

Invoice [redacted]
Issued: 11 December 2018

Agency Ref. [redacted]
Sales Person.

Customer Number [redacted]
Customer Ref.:

COLLEEN TURNER
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
Z/T5K1G8

Passenger(s): TURNER/COLLEEN MS

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

UA codeshare on AC check in address:

For UA codeshare on an AC aircraft. Go to this website and enter UA reference number.
<https://services.aircanada.com/ServicePNR/Ancillary/ACO/locale.do?method=english>

AIR - Monday, December 17 2018

[Add To Calendar](#)

Air Canada Flight AC8136 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 10:45 AM Monday, December 17 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 11:41 AM Monday, December 17 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 MS - 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 4D - TURNER/COLLEEN MS
 AIR CANADA LOCATOR KAVP5A
 AIR CANADA TICKET [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
 TO GET UA LOCATOR FOR AIR CANADA CODESHARE FLIGHT
 GO TO SERVICES AIRCANADA WEBSITE YOU CAN FIND IN NOTE SECTION
 AND ENTER UA REFERENCE NUMBER

AIR - Tuesday, December 18 2018

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Tuesday, December 18 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 06:20 PM Tuesday, December 18 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 MS - 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 5D - TURNER/COLLEEN MS
 AIR CANADA LOCATOR KAVP5A
 AIR CANADA TICKET [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
 TO GET UA LOCATOR FOR AIR CANADA CODESHARE FLIGHT
 GO TO SERVICES AIRCANADA WEBSITE YOU CAN FIND IN NOTE SECTION
 AND ENTER UA REFERENCE NUMBER

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Invoice Number:							
Vendor WEBSA\		459.10	74.96	0.00	0.00	534.06	
Misc Air Charges							
				Billed to:			
		Totals:	459.10	74.96	0.00	0.00	534.06
				Total Credit Card Billing:		534.06	
				Balance Due:		0.00	