

## AHS Board and Executive Expense Report

**Name** Colleen Turner  
**Title** VP Community Engagement & Communications  
**Location** Edmonton  
 Expenses submitted during the month of February 2019

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)
Feb-19	P-Card	Meetings			376	593	969	142		
Feb-19	Expense Claim	Meetings				66	66			37
Feb-19	Direct Billing	Meetings	2,317				2,317			
<b>Total</b>			\$ 2,317	\$ -	\$ 376	\$ 659	\$ 3,352	\$ 142	\$ -	\$ 37

**Total for the Month**      \$      3,531

Maximum daily single meal expense claimed in the month      \$      -  
 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	\$ 1,110.71									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/17/2019	AHS Long Services Awards - Edmonton Jan 17	AB - Local	Taxi	\$ 70.99	YEG Airport	Delta	AHS Long Services Awards - Edmonton Event Jan 17	1				
1/20/2019	Hotel in Edmonton re APL Board Retreat - Jan 21	AB - Local	Accommodations	\$ 189.73			Hotel in Edmonton re APL Board Retreat - Jan 21	1				
1/21/2019	APL Board Retreat - Edmonton Jan 21	AB - Local	Taxi	\$ 58.40	SSP	YEG Airport	APL Board Retreat - Edmonton Jan 21	1				
1/21/2019	Parking @ YYC Airport - APL Board Retreat Edmonton - Jan 21	AB - Local	Parking - Lot or Parkade	\$ 50.35			Parking @ YYC Airport - APL Board Retreat Edmonton - Jan 21	2				
1/24/2019	Parking @ YYC Airport - AHS Long Services Awards Jan 24 Calgary Event	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking @ YYC Airport - AHS Long Services Awards Jan 24 Calgary Event	1				
1/30/2019	Hotel in Edmonton re APL Board Mtg Jan 30 / AHS Board Mtg Jan 31	AB - Local	Accommodations	\$ 186.39			Hotel in Edmonton re APL Board Mtg Jan 30 / AHS Board Mtg Jan 31	1				
1/30/2019	Taxi in Edmonton re APL Board Mtg Jan 30 / AHS Board Mtg Jan 31	AB - Local	Taxi	\$ 71.00	YEG Airport	SSP	Taxi in Edmonton re APL Board Mtg Jan 30 / AHS Board Mtg Jan 31	1				
1/31/2019	Parking @ YYC re APL Board Mtg Jan 30 / AHS Board Mtg Jan 31	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking @ YYC re APL Board Mtg Jan 30 / AHS Board Mtg Jan 31	2				
2/1/2019	Parking @ South Health Campus	AB - Local	Parking - Lot or Parkade	\$ 6.75			Heart & Health Month & Race to the Top Kick-off	1				
2/4/2019	ELT meetings in Edmonton Feb 5	AB - Local	Taxi	\$ 45.60	Downtown Calgary	YYC Airport	ELT meetings in Edmonton Feb 5	1				
2/5/2019	ELT meetings in Edmonton Feb 5	AB - Local	Taxi	\$ 80.75	YYC Airport	Home SE Calgary	ELT meetings in Edmonton Feb 5	1				
2/6/2019	ELT meetings in Edmonton Feb 5	AB - Local	Taxi	\$ 60.00	SSP	YEG Airport	ELT meetings in Edmonton Feb 5	1				
2/12/2019	Parking at YYC re SLT Meeting Feb 12 in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC re SLT Meeting Feb 12 in Edmonton	2				
2/13/2019	Parking at South Health Campus Heart Healthy Marketplace Feb 13 event	AB - Local	Parking - Lot or Parkade	\$ 2.25				1				
2/19/2019	Edmonton Breakfast Event - ELT Tickets for March 5 Event	AB - Local	Courses and Professional Development	\$ 141.75			Health City Breakfast Series - tickets for Turner / Todd / Yiu	1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								

2/2

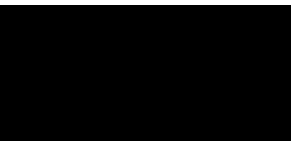
ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/17  
TIME 5371 09:58:06  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$66.00  
TIP \$4.99  
TOTAL

\$70.99

MasterCard



APPROVED

AUTH# [REDACTED]  
THANK YOU

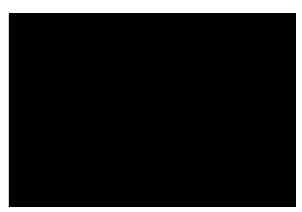
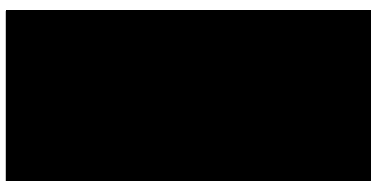
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#823691945

Edmonton  
AHS long service awards  
Van 17  
YEG to Delta  
Airport

#4



COLLEEN TURNER



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 20-JAN-19 20:21

Depart Date : 21-JAN-19 11:44

No. Of Guest : 1

Room Number :

Club Account :

Tax Invoice

Tax ID : 815461330RT0001

JAN-21-2019 11:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JAN-19		Room Chrg - Special Corp	169.00	
20-JAN-19		GST	8.70	
20-JAN-19		DMF	5.07	
20-JAN-19		Occupancy/Tourism Tax	6.96	
21-JAN-19		Mastercard-		-189.73
** Total			189.73	-189.73
*** Balance			0.00	



Continued on the next page

APL Board Retreat - Jan 21  
 Hotel in Edmonton

#1

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/21  
TIME 0886 16:03:31  
INVOICE # [REDACTED]  
RECEIPT NUMBER  
[REDACTED]

PURCHASE  
AMOUNT \$53.40  
TIP \$5.00  
TOTAL  
**\$58.40**  
-----

MasterCard  
[REDACTED]

**APPROVED**  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

TAXI  
APL Board Retreat - Jan 21  
SSP to Airport

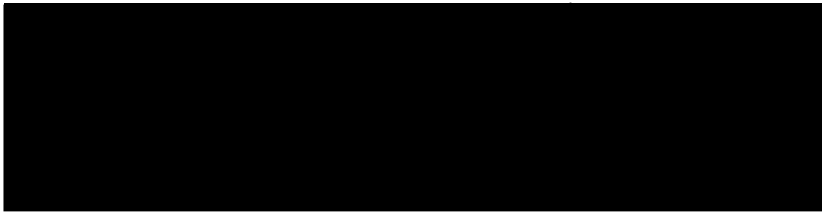
**RECEIPT**  
**GST NO. R122556194**

#3

TKT NO: [REDACTED]  
EXIT No. A5  
IN: 01/20/19 17:04  
OUT: 01/21/19 18:47  
DURATION: 1 01: 43  
PAID: \$ 50.35  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



- Parking @ YYC - Jan 21 All Board Retreat  
Edmonton



#5

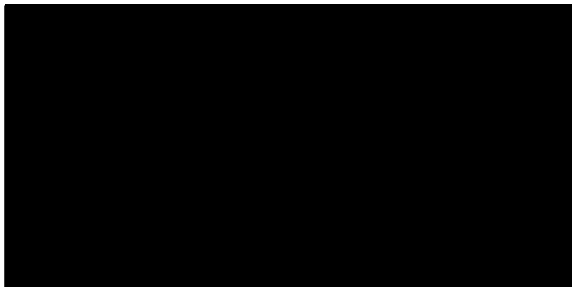
**RECEIPT**  
**GST NO. R122556194**

TKT NO. [REDACTED]  
EXIT No. A1  
IN: 01/24/19 11:46  
OUT: 01/24/19 14:41  
DURATION: 0 02: 55  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



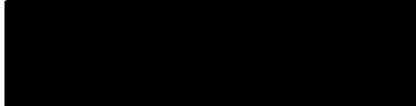
Parking @ YYC

Calgary  
AHS Long Service Awards Jan 24  
Calgary Marriott



HP

Ms. Colleen Turner



Room No. [Redacted]  
Arrival : 01-30-19  
Departure Date : 01-31-19  
Folio No. [Redacted]

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

Company Name: AB Health  
Group Name:

**COPY OF INVOICE**

Date	Description	Charges	Credits
01-30-19	Room Revenue	174.00	
01-30-19	Destination Marketing Fee	5.22	
01-30-19	Tourism Levy	7.17	
01-31-19	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

Hotel in Edgewater Pa:  
APL board mtg Jan 30  
AMS Private Board mtg Jan 31





#7

ATS GROUP  
4608 101 ST N.  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/30  
TIME 0465 09:42:16  
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  
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TAXI  
APL Board Retreat Jan 30  
ATS Private Board Mtg Jan 31

Y66 to SSP  
Airport

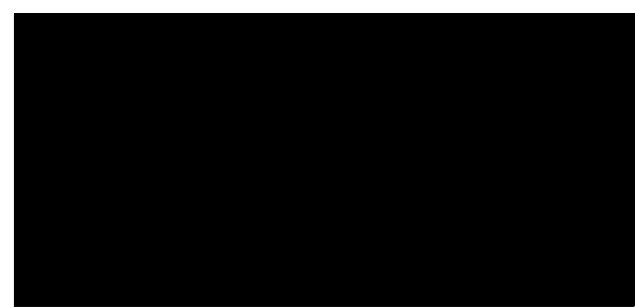
#8

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

TKT NO. [REDACTED]  
EXIT No. A5  
IN: 01/30/19 07:03  
OUT: 01/31/19 20:55  
DURATION: 1 13: 52  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



Parking @ YYC  
APL Board mtg Jan 30  
AHS Private Board mtg Jan 31



#19

## RECEIPT

Alberta Health  
Services  
South Campus

RECEIPT  
ENTRY DATE/TIME:  
01.02.19 10:12  
EXIT DATE/TIME:  
01.02.19 11:39  
PARK-DUR.: HRS:MIN  
0:01:27

AMOUNT:  
6.75  
METHOD OF PAYMENT::  
MASTER CARD



Parking @ South Campus - Feb 1st  
Re: Heart Health Month in place to the top kickoff

#12

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1178

**SALE**

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
02/04/19 10:24:09  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT	\$42.60
TIP	\$3.00
TOTAL	\$45.60

00 - APPROVED - 001

MasterCard  
[REDACTED]

THANK YOU

CUSTOMER COPY

Taxi - downtown Calgary (McCarthy Tebrault's office)  
to Airport (Colleen got a ride to YEG).  
for mtg on Feb 5/19.

#11

ALLIED/ASSOCIATED CAB  
307 41 AVE NE T2E2N4  
CALGARY AB  
21640631  
GH2164063105

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

02-05-2019 18:49:17

Acct # [REDACTED]

Exp Date \*\*/\*\* Card Type MC

Name: COLLEEN TURNER

[REDACTED] MasterCard

Trace [REDACTED]

Inv. [REDACTED]

Auth [REDACTED] RRN [REDACTED]

Purchase \$76.75  
Tip \$4.00  
Total \$80.75

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

403-299-9555  
www.alliedcab.com

Taxi - YYC Airport to Home  
also in Edmonton Feb 5 re ZLT

#10

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

Date	Invoice #
2019-02-06	██████████

**PAID**  
2019-02-06

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2019-02-05	Colleen Turner	Office to Airport (1)	60.00
			DELTA MKS IN YEG DLDS - ESP TO YEG AIRPORT	
			<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		

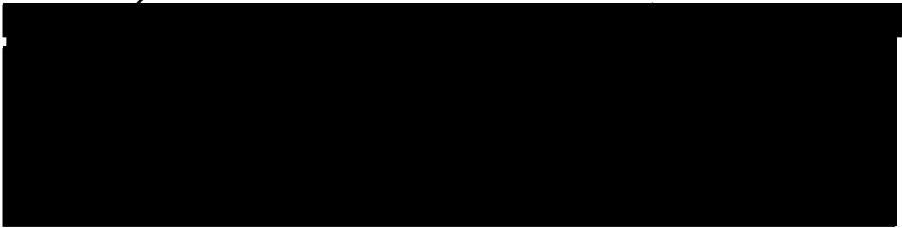
#13

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

TKT [REDACTED]  
EXIT No. A5  
IN: 02/11/19 12:16  
OUT: 02/12/19 17:25  
DURATION: 1 05: 09  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



Parking @ YYC - SLT mtg Feb 12 in 466



#14

**RECEIPT**

Alberta Health  
Services  
South Campus

RECEIPT  
ENTRY DATE/TIME:  
13.02.19 11:13  
EXIT DATE/TIME:  
13.02.19 11:31  
PARK-DUR.: HRS:MIN  
0:00:18

AMOUNT:  
2.25  
METHOD OF PAYMENT::  
MASTER CARD



Parking @ South Health Campus -  
Re: Heart Healthy marketplace Feb 13 event

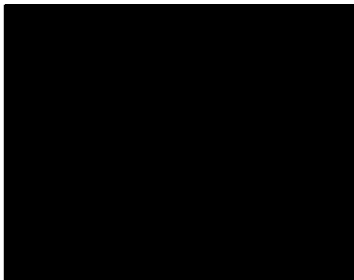




# Breakfast Series

📅 3 x Registrations  
Order total: \$141.75

🕒 Tuesday [REDACTED] from 7:00 AM to 9:00 AM (MST)  
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



[View event details](#)

Health City

[Follow](#)

Questions about this event?

[Contact the organizer](#)

## Order Summary

Order # [REDACTED] - 19 February 2019

Colleen Turner 1 x **General**

Kathryn Todd 1 x **General**

Verna Yiu 1 x **General**

GST/HST

**View and manage your order online**

**Printable PDF tickets are attached to this email**

**Refund Policy: Refunds up to 1 day before event**

Charged to the MasterCard card ending in [REDACTED]

Appears on your card statement as "EB \*Health City Breakf"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

## Additional Information

The event organizer has provided the following information:

Thank you for your registration!

Health City Breakfast: Cluster-based economic development

Date: [REDACTED]

Time: 7:00 a.m. - 9:00 a.m.



If you have any questions, please email us at: [admin@edmontonhealthcity.ca](mailto:admin@edmontonhealthcity.ca)

**eventbrite**

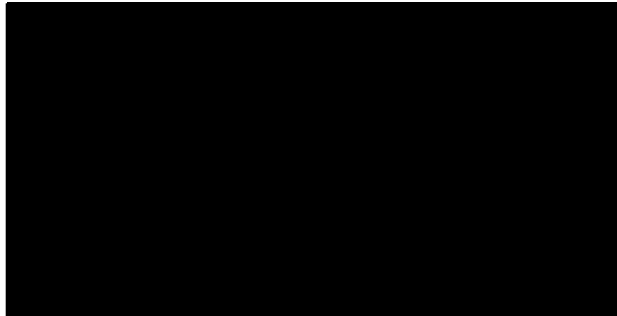
## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 103.41									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/20/2019	APL Board Retreat - Edmonton Jan 21		Mileage-Local-Home Zone	\$ 16.67	Home Calgary SE	YYC Airport	APL Board Retreat - Edmonton Jan 21	1			33	
1/21/2019	APL Board Retreat - Edmonton Jan 21		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home Calgary SE	APL Board Retreat - Edmonton Jan 21	1			33	
1/26/2019	Iphone accessories for the AHS work phone	AB - Local	Supplies General	\$ 36.73			Iphone accessories	1				
1/30/2019	APL Board Mtg Jan 30 / AHS Board Meeting Jan 31 in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home Calgary SE	YYC Airport	APL Board Mtg Jan 30 / AHS Board Meeting Jan 31	1			33	
1/31/2019	APL Board Mtg Jan 30 / AHS Board Meeting Jan 31 in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home Calgary SE	APL Board Mtg Jan 30 / AHS Board Meeting Jan 31	1			33	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		1-Apr-19								

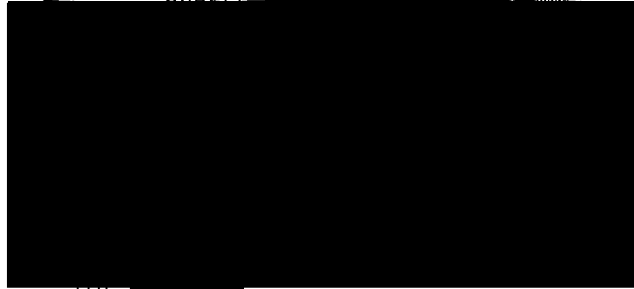
Personal card

*change card for iPhone*  
**LONDON DRUGS**

LD BRENTWOOD VILLAGE 403 571 4933  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)



*LOGIIX PISTON* 34.99



DATE:   
CHANGE .00  
(P)ST .00  
(G)ST 6.82

1/26/19 18:18 0033 13 0396 57607

\*\* THANK YOU \*\*

LONDON DRUGS LTD. G.S.T. #R103378972



Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

*iPhone accessories.*

*\$34.99 + GST = \$36.73*

## 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> January/February/March 2019
------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Jan-19	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re APL Board Meeting & AHS Board meeting (Jan. 30-31)	Vision Travel	\$341.90
13-Feb-19	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re ELT Meeting (Feb.19)	Vision Travel	\$588.96
13-Feb-19	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re Council of Chairs/Conversation with Verna (Feb. 21)	Vision Travel	\$548.96
22-Feb-19	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re AHS Board Meeting (Feb. 28)	Vision Travel	\$281.35
25-Feb-19	Direct Billing	Airline Ticket	West Jet - Calgary to Edmonton one way re AHS Board meeting (Feb. 28)	Vision Travel	\$241.24
<b>Total Paid in the Month</b>					<b>\$2,002.41</b>

## Expense Report Direct Bill Summary

**Purpose of This Form:**

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### 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> January/February/March 2019 - Batch #2
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Feb-19	Direct Billing	Airline Ticket	Air Canada - changes pertain to travel booked on Feb. 22	Vision Travel	\$59.15
11-Mar-19	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary one way (March 12)	Vision Travel	\$255.63
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
<b>Total Paid in the Month</b>					<b>\$314.78</b>

**From:** tripinfo@visiontravel.ca  
**Sent:** Wednesday, January 23, 2019 2:00 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN - 30January19 - Vision Travel Locator:  
[REDACTED]



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

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 23 January 2019

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, January 30 2019

[Add To Calendar](#)

Air Canada Flight AC8134 Economy Class

Depart	Calgary, Alberta <a href="#">Weather</a>	Arrive	Edmonton, Alberta <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	08:00 AM Wednesday, January 30 2019		08:53 AM Wednesday, January 30 2019

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: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Air Canada Flight AC8155 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	05:25 PM Thursday, January 31 2019		06:20 PM Thursday, January 31 2019

**Duration:** 0 hour(s) and 55 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

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	254.42	37.48	0.00	0.00	291.90
				Billed to	[REDACTED]	
Vendor WEBSAV Misc Air Charges	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to	[REDACTED]	
	<b>Totals:</b>	<b>304.42</b>	<b>37.48</b>	<b>0.00</b>	<b>0.00</b>	<b>341.90</b>
				<b>Total Credit Card Billing:</b>		<b>341.90</b>
				<b>Balance Due:</b>		<b>0.00</b>





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Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

## E-Ticket Receipt

Ticket Number: [REDACTED]  
Invoice: [REDACTED]  
Sales Person:

Issuing Airline: AC  
Agency Ref. [REDACTED]  
IATA Number [REDACTED]

Issued: 13Feb19  
Customer Number: [REDACTED]  
Customer Ref.: N/A

Passenger(s): TURNER/COLLEENMS

AIR - Tuesday, February 19 2019	
<b>Air Canada Flight AC8130 Economy Class - Seat 03D (Non-smoking) Confirmed</b>	
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Tuesday, February 19 2019
Arrive	Edmonton, Alberta Edmonton International Airport 07:53 AM Tuesday, February 19 2019
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 MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Baggage Allowance:	1 Piece(s)
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis:	Q3WHAFL
Not Valid Before:	19Feb
Not Valid After:	19Feb

AIR - Tuesday, February 19 2019	
<b>Air Canada Flight AC8155 Economy Class - Seat 03C (Non-smoking) Chargeable Confirmed</b>	
Depart	Edmonton, Alberta Edmonton International Airport 05:25 PM Tuesday, February 19 2019
Arrive	Calgary, Alberta Calgary International Airport 06:20 PM Tuesday, February 19 2019
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
Baggage Allowance:	1 Piece(s)
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis:	Q3WHAFL
Not Valid Before:	19Feb
Not Valid After:	19Feb

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGE FEE AB HE ALTH SERVICES COF 19FEB YYC AC YEA Q9.00Q3.00 245.00AC YYC Q9.00Q3.00 245.00CAD514.00END
Fare:	CAD 588.96
Equivalent amount paid:	

**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.



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### E-Ticket Receipt

Ticket Number: [REDACTED]  
Invoice: [REDACTED]  
Sales Person: [REDACTED]

Issuing Airline: AC  
Agency Ref: [REDACTED]  
IATA Number: [REDACTED]

Issued: 13Feb19  
Customer Number: [REDACTED]  
Customer Ref.: N/A

Passenger(s): TURNER/COLLEENMS

AIR - Wednesday, February 20 2019	
<b>Air Canada Flight AC8160 Economy Class - Seat 03D (Non-smoking) Confirmed</b>	
Depart	Calgary, Alberta Calgary International Airport 03:20 PM Wednesday, February 20 2019
Arrive	Edmonton, Alberta Edmonton International Airport 04:13 PM Wednesday, February 20 2019
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 MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Baggage Allowance:	1 Piece(s)
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis:	V7WLAFL
Not Valid Before:	20Feb
Not Valid After:	20Feb

AIR - Thursday, February 21 2019	
<b>Air Canada Flight AC8161 Economy Class - Seat 01D (Non-smoking, Chargeable) Confirmed</b>	
Depart	Edmonton, Alberta Edmonton International Airport 08:25 PM Thursday, February 21 2019
Arrive	Calgary, Alberta Calgary International Airport 09:26 PM Thursday, February 21 2019
Duration:	1 hour(s) and 1 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
Baggage Allowance:	1 Piece(s)
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis:	V7ZLAFL
Not Valid Before:	21Feb
Not Valid After:	21Feb

**Fare**

Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGE FEE AB HE ALTH SERVICES COF 20FEB YYC AC YEA Q9.00Q3.00 220.00AC YYC Q9.00Q3.00 230.00CAD474.00END
Fare:	CAD 548.96
Equivalent amount paid:	

**Positive identification required for airport check in****Notice:**

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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.

**From:** [redacted]@visiontravel.ca>  
**Sent:** Thursday, February 21, 2019 8:09 PM  
**To:** [redacted]  
**Subject:** FW: Invoice and Itinerary for TURNER/COLLEEN MS - 27February19 - Vision Travel  
Locato [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: 22 February 2019

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 MS**

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

**AIR - Wednesday, February 27 2019**

[Add To Calendar](#)

**Air Canada Flight AC8150 Economy Class**

Depart	Calgary, Alberta <a href="#">Weather</a>	Arrive	Edmonton, Alberta <a href="#">Weather</a>
	Calgary International Airport		Edmonton International Airport
	03:20 PM Wednesday, February 27 2019		04:13 PM Wednesday, February 27 2019

Duration: 0 hour(s) and 53 minute(s) Non-stop  
Status: Confirmed  
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: AIR CANADA LOCATOR [redacted]  
AIR CANADA TICKET [redacted]  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Air Canada Flight AC8155 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:25 PM Thursday, February 28 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:20 PM Thursday, February 28 2019
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Duration: 0 hour(s) and 55 minute(s) Non-stop  
 Status: Confirmed  
 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: AIR CANADA LOCATOR [REDACTED]  
 AIR CANADA TICKET [REDACTED]  
 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 AIR CANADA	[REDACTED]	231.35	0.00	0.00	0.00	231.35
				Billed to:	[REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to:	[REDACTED]	
	<b>Totals:</b>	<b>281.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>281.35</b>
				<b>Total Credit Card Billing:</b>		<b>281.35</b>
				<b>Balance Due:</b>		<b>0.00</b>



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Edmonton, AB  
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(780) 425-8611 1-866-425-8611

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## E-Ticket Receipt

Ticket Number: [REDACTED]  
Invoice: [REDACTED]  
Sales Person: [REDACTED]

Issuing Airline: WS  
Agency Ref.: [REDACTED]  
IATA Number: [REDACTED]

Issued: 25Feb19  
Customer Number: [REDACTED]  
Customer Ref.: N/A

Passenger(s): TURNER/COLLEEN

AIR - Wednesday, February 27 2019			
WestJet Flight WS155 Economy Class - Seat Assigned at Check-in			
Depart	Calgary, Alberta Calgary International Airport 09:15 PM Wednesday, February 27 2019	Arrive	Edmonton, Alberta Edmonton International Airport 10:08 PM Wednesday, February 27 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET		
Fare Basis:	HA0F5ELS		
Not Valid Before:	27Feb		
Not Valid After:	27Feb		

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE [REDACTED]
Fare calculation:	
Fare:	CAD 241.24
Equivalent amount paid:	

### 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.

[REDACTED]

---

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Tuesday, February 26, 2019 9:28 PM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for TURNER/COLLEEN MS - 28February19 - Vision Travel  
Locat [REDACTED]

[REDACTED]

---

**From:** [REDACTED]@visiontravel.ca]  
**Sent:** February-26-19 9:22 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN MS - 28February19 - 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: 27 February 2019

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 MS

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



AIR - Thursday, February 28 2019

[Add To Calendar](#)

**Air Canada Flight AC8155 Economy Class**

<b>Depart</b>	Edmonton, Alberta <small>Weather</small> Edmonton International Airport 05:25 PM Thursday, February 28 2019	<b>Arrive</b>	Calgary, Alberta <small>Weather</small> Calgary International Airport 06:20 PM Thursday, February 28 2019
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Duration: 0 hour(s) and 55 minute(s) Non-stop  
 Status: Confirmed  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 FF Number: ██████████ 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: AIR CANADA LOCATOR ██████████  
 AIR CANADA TICKET ██████████  
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Monday, March 4 2019

[Add To Calendar](#)

**Air Canada Flight AC8150 Economy Class**

<b>Depart</b>	Calgary, Alberta <small>Weather</small> Calgary International Airport 03:20 PM Monday, March 4 2019	<b>Arrive</b>	Edmonton, Alberta <small>Weather</small> Edmonton International Airport 04:13 PM Monday, March 4 2019
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Duration: 0 hour(s) and 53 minute(s) Non-stop  
 Status: Confirmed  
 Operated By: AIR CANADA EXPRESS - JAZZ  
 FF Number: ██████████ 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: AIR CANADA LOCATOR ██████████  
 AIR CANADA TICKET ██████████  
 SEAT 3C

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	██████████					
Vendor AC AIR CANADA		59.15	0.00	0.00	0.00	59.15
				Billed to: ██████████		
	<b>Totals:</b>	<b>59.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.15</b>
				<b>Total Credit Card Billing:</b>		<b>59.15</b>
				<b>Balance Due:</b>		<b>0.00</b>

[REDACTED]

---

**From:** tripinfo@visiontravel.ca  
**Sent:** Tuesday, March 05, 2019 3:46 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN MS - 11March19 - Vision Travel Locator:  
[REDACTED]



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, , Canada,  
www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 05 March 2019

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.**

**Air Canada Flight AC8153 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	03:40 PM Tuesday, March 12 2019		04:35 PM Tuesday, March 12 2019

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 20D - TURNER/COLLEEN MS  
 AIR CANADA LOCATOR [REDACTED]  
 ✓ AIR CANADA TICKET [REDACTED]  
 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 AIR CANADA		218.15	37.48	0.00	0.00	255.63
				Billed to	[REDACTED]	
	<b>Totals:</b>	<b>218.15</b>	<b>37.48</b>	<b>0.00</b>	<b>0.00</b>	<b>255.63</b>
				<b>Total Credit Card Billing:</b>		<b>255.63</b>
				<b>Balance Due:</b>		<b>0.00</b>