

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton

Expenses submitted during the month of June 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)
Jun-19	P-Card	Meetings			603	558	1,161			209
Jun-19	Expense Claim	Meetings		132		117	249			
Jun-19	Direct Billing	Meetings	2,035				2,035			
Total			\$ 2,035	\$ 132	\$ 603	\$ 675	\$ 3,445	\$ -	\$ -	\$ 209

Total for the Month \$ 3,654

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 1,370.09									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/13/2019	YEG Airport to 10279 Jasper Ave. AH Meeting	AB - Other Zones	Taxi	\$ 60.00	YEG Airport	01279 Jasper Ave.		1				
5/21/2019	Parking at YYC for ELT meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1				
5/21/2019	YEG Airport to SSP re ELT	AB - Other Zones	Taxi	\$ 60.00	YEG Airport	SSP		1				
5/29/2019	YEG Airport to SSP re AHS Zone Foundation Connect Care meeting	AB - Other Zones	Taxi	\$ 60.00	YEG Airport	SSP		1				
5/30/2019	SSP to YEG Airport return home from AHS Board Meeting	AB - Other Zones	Taxi	\$ 70.00	SSP	YEG Airport		1				
5/30/2019	Hotel to SSP for AHS Board Meeting	AB - Other Zones	Taxi	\$ 10.80	Hotel	SSP		1				
5/30/2019	Parking at YYC Airport - mtgs in YEG re AHS Zone Fdn Connect Care and AHS Board Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70				1				
5/31/2019	Overnight in Edmonton for AHS Board meeting n May 30	AB - Other Zones	Accommodations	\$ 223.42				1				
6/10/2019	Overnight in Edmonton re President's Excellence Awards and ELT	AB - Other Zones	Accommodations	\$ 189.73				1				
6/11/2019	Parking at YYC - travel to YEG for President's Excellence Awards, and ELT	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70				1				
6/13/2019	Parking at UofC Downtown Campus re Exec ED presentation	AB - Other Zones	Parking - Lot or Parkade	\$ 21.00				1				
6/17/2019	Overnight in YEG for AHS Board Meeting and ELT	AB - Other Zones	Accommodations	\$ 189.73				1				
6/17/2019	Travel from YEG Airport to SSP re AHS Board Meeting	AB - Other Zones	Taxi	\$ 59.00	YEG Airport	SSP		1				
6/18/2019	Taxi from Hotel to SSP re ELT	AB - Other Zones	Taxi	\$ 12.00	Hotel	SSP		1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 1,370.09									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/18/2019	Annual subscription for Edmonton Journal digital access fee	AB - Other Zones	Subscriptions	\$ 104.48				1				
6/18/2019	Annual subscription for Calgary Herald digital access fee	AB - Other Zones	Subscriptions	\$ 104.48				1				
6/18/2019	From SSP to YEG Airport after AHS Board Meeting and ELT	AB - Other Zones	Taxi	\$ 58.70	SSP	YEG Airport		1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	10-Jul-19									

①

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/13
TIME 0969 12:44:24
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST R0245 5071 RT0001

3

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 05/21/19 06:03
OUT: 05/21/19 17:55
DURATION: 0 11: 52
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



6

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/21
TIME 0427 08:25:18
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#786301121

(4)

GREAT WEST EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/29
TIME 6473 10:53:11
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/30
TIME 9448 15:52:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TAX \$4.00
TOTAL

\$70.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED] [REDACTED]
THANK YOU

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6

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/30
TIME 0816 08:34:26
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$8.80
TIP \$2.00
TOTAL

\$10.80

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.499.7777
EDMTAXI.COM
GST 100403070

5

RECEIPT
GST NO. R122556194


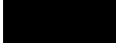
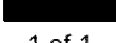
TRT NO. [REDACTED]
EXIT No. A3
IN: 05/29/19 08:26
OUT: 05/30/19 18:02
DURATION: 1 09: 36
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

[REDACTED]
AUTH. CODE
REF.

THANK YOU FOR



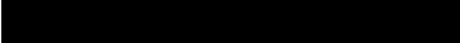


Room : 
 Folio # : 
 Cashier # : 
 Page # : 1 of 1

Alberta Health Services

MS Colleen Turner
AB
Canada

Arrival : 05-29-19
 Departure : 05-30-19

Date	Description	Additional Information	Charges	Credits
05-29-19	Room Charge		199.00	
05-29-19	Room - DMF		5.97	
05-29-19	Room - AB Tourism Levy		8.20	
05-29-19	Room - GST		10.25	
05-30-19	Mastercard			223.42
Total			223.42	223.42

Balance Due 0.00

GST Summary

Room	10.25
F&B	0.00
Other	0.00
Total	10.25



9

[Redacted]

[Redacted]

Canada
[Redacted]

COLLEEN TURNER

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 10-JUN-19 16:05
 Depart Date : 11-JUN-19
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]

Information Invoice

Tax ID : 815461330RT0001
[Redacted] JUN-11-2019 03:50 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUN-19	[Redacted]	Room Chrg - Special Corp	169.00	
10-JUN-19	[Redacted]	GST	8.70	
10-JUN-19	[Redacted]	DMF	5.07	
10-JUN-19	[Redacted]	Tour Levy	6.96	
JUN-11-20	[Redacted]	Mastercard		-189.73

Approve EMV Receipt for MC [Redacted] PIN Verified
 [Redacted]
 Application Label:MasterCard

** Total 189.73 -189.73
 *** Balance 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

[Redacted]

Tell us about your stay [Redacted]

Continued on the next page

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A1
IN: 06/10/19 07:36
OUT: 06/11/19 18:46
DURATION: 1 11: 10
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR

11



DISPLAY TICKET ON DASH



#*Expiration Date/Time*#



07:00 PM
JUN 13, 2019



Purchase Date/Time: 12:27pm Jun 13, 2019
Total Parking: \$20.00
Total FEDERAL: \$1.00
Total Due: \$21.00
Total Paid: \$21.00
Rate: \$20 - 6 PM
Pmt Type: CC (Swipe)
S/N # [REDACTED]
Setting: Lot 274
Mach Name: Lot 274-1

MasterCard
Auth # [REDACTED]

GST REG #887315638

RECEIPT

#*Expiration Date/Time*#: 07:00pm Jun 13, 2019
Purchase Date/Time: 12:27pm Jun 13, 2019
Total Parking: \$20.00
Total FEDERAL: \$1.00
Total Due: \$21.00
Total Paid: \$21.00
Rate: \$20 - 6 PM
Pmt Type: CC (Swipe)
Set # [REDACTED]
Setting: Lot 274
Mach Name: Lot 274-1

MasterCard
Auth #: [REDACTED]

STATIONNEMENT

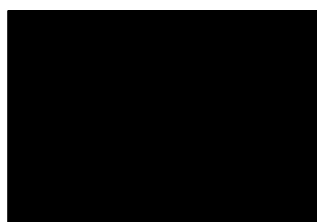
PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT



Canada

COLLEEN TURNER

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 17-JUN-19 17:07
 Depart Date : 18-JUN-19 10:01
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]

Information Invoice

Tax ID : 815461330RT0001

[Redacted] UN-18-2019 04:11 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUN-19	[Redacted]	Room Chrg - Special Corp	169.00	
17-JUN-19	[Redacted]	GST	8.70	
17-JUN-19	[Redacted]	DMF	5.07	
17-JUN-19	[Redacted]	Tour Levy	6.96	
JUN-18-2019	[Redacted]	Mastercard		-189.73

Approve EMV Receipt for MC [Redacted] PIN Verified
 [Redacted]
 Application Label:MasterCard

Approve EMV Receipt for MC - [Redacted] PIN Verified
 [Redacted]
 Application Label:MasterCard

** Total 189.73 -189.73
 *** Balance 0.00

12

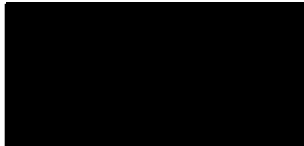
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/17
TIME 2398 08:26:36
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$4.00
TOTAL

\$59.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
ARREL TAXI 780.499.7777
MTAXI.COM
C 100499070

15

GREATER EDMONTON TAXI
SERVICE
1035 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/18
TIME 6275 08.30.10
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$10.00
TIP \$2.00
TOTAL
\$12.00

MasterCard
[REDACTED]

APPROVED
[REDACTED]
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Colleen Turner

From: ePapersupport - Calgary Herald <shared.ePapersupport@calgaryherald.com>
Sent: July 02, 2019 13:44
To: Colleen Turner
Subject: RE: Information request about Calgary Herald ePaper # [REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Thank you for your email.

Under email colleen.turner@albertahealthservices.ca, subscriptions are:

- Calgary Herald ePaper subscription, automatically renew yearly for \$104.99, billing date Feb. 26 (merchant name: PressReader)
- Edmonton Journal ePaper subscription, automatically renew yearly for \$104.99, billing date Feb. 26 (merchant name: PressReader)
- Calgary Herald digital access subscription, automatically renew yearly for \$104.48, billing date June 18 ¹³ (merchant name: Postmedia Can)
- Edmonton Journal digital access subscription, automatically renew yearly for \$104.48, billing date June 18 ¹⁴ (merchant name: Postmedia Can)

ePaper and Digital Access are two different products and charge separately.

Differences?

A Digital Access Subscription provides you with unlimited access to stories, videos, photo galleries and more by our award-winning team of journalists from any computer or web-enabled device. (Website: <http://calgaryherald.com/>)

The ePaper is a page-by-page replica of the day's printed newspaper – including all stories, sections, photos and ads – in PDF form and provides the in-depth coverage and features found in our daily printed edition newspaper. The ePaper also translates into other languages, allows you to magnify for easier reading and share articles with friends. (Website: <http://epaper.calgaryherald.com/epaper/viewer.aspx>)

Best Regards,

Ailaine Porte
Calgary Herald ePaper and Digital Access Support Team



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12 17

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A1
IN: 06/17/19 06:03
OUT: 06/18/19 18:19
DURATION: 1 12: 16
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	\$ 248.84								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/31/2019	Parking at SHC re CHT/CPOD Announcement	AB - Other Zones	Parking - Lot or Parkade	\$ 12.60				1			
6/5/2019	AHS Spinathon at PLC fundraiser	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75				1			
6/10/2019	Travel to YEG for President's Excellence Awards and ELG - June 10 Lunch and Dinner	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
6/10/2019	Travel from Home to YYC - President's Excellence Awards and ELT meetings in YEG		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Airport		1			33
6/11/2019	In YEG for ELT Meeting - Breakfast and lunch	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
6/11/2019	Travel from YYC to Home - return from YEG re President's Excellence Awards and ELT meetings		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home		1			33
6/13/2019	Travel to/from SPTT to U of C Downtown Campus for Exec Ed Presentation		Mileage-Local-Home Zone	\$ 14.14	Southport Tower	UofC Campus 906 8 Ave SW Calgary		1			28
6/17/2019	In YEG for AHS Board Meeting - Breakfast, lunch, dinner	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
6/17/2019	Travel from Home to YYC Airport for AHS Board Meeting and ELT		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Airport		1			33
6/18/2019	In YEG for ELT - Breakfast and Lunch	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
6/18/2019	Return from YEG after AHS Board and ELT meetings		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home		1			33
6/21/2019	Return trip from SPTT to SHC, 4448 Front Street - attend Calgary Zone Fdn Meeting (17 kms one way)		Mileage-Local-Home Zone	\$ 17.17	SPTT	SHC 4448 Front Street		1			34
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		10-Jul-19							

Receipt Based

1

1/17



BANKER'S HALL

RECEIPT [REDACTED]
IN: 31/05/19 12:21
OUT: 31/05/19 13:29
PAID: \$ 12.60
VISA



AUTH. COD [REDACTED]
REF. [REDACTED]
GST :
88731 5638 RT0001

impark

#2

RECEIPT

Alberta Health
Services
PLC Lot11

RECEIPT

ENTRY TIME:

05.06.19 07:54

EXIT TIME:

05.06.19 09:18

PARK-DUR.: HRS:MIN

0:01:24

AMOUNT:

6.75

KIND OF PAYMENT:

VISA

X XXXX Alberta Health
Services

Calgary Health Region

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

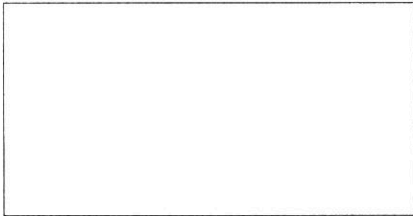
Name : Colleen Turner	Reporting Period for the Month of : Apr 17 - Jun 4, 2019
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-May-2019	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary re ELT Meetings (May 21)	Vision Travel	\$254.48
15-May-2019	Direct Billing	Airline Ticket	WestJet - Calgary to Edmonton re ELT Meetings (May 21)	Vision Travel	\$289.18
23-May-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re APL Board Meeting and AHS Board Meeting (May 29-30)	Vision Travel	\$589.16
4-Jun-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re President's Excellence Awards and ELT Meetings (June 10-11)	Vision Travel	\$589.16
17-Apr-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re ELT Meeting (Feb 26)	Vision Travel	\$312.98
Total Paid in the Month					\$ 2,034.96

[REDACTED]

From: [REDACTED]<[REDACTED]@visiontravel.ca>
Sent: Wednesday, May 15, 2019 1:47 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for TURNER/COLLEEN MS - 21May19 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 [REDACTED] - May 21 2019 19232754.pdf; E-Ticket Receipt 2 [REDACTED] May 21 2019 [REDACTED].pdf

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



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: 15 May 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 - Tuesday, May 21 2019

[Add To Calendar](#)

WestJet Flight WS3395 Economy Class - Seat 05B (Non smoking, Aisle) Confirmed

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	07:00 AM Tuesday, May 21 2019		07:53 AM Tuesday, May 21 2019

Duration: 0 hour(s) and 53 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference [REDACTED]
 Operated By: WESTJET ENCORE
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Tuesday, May 21 2019

[Add To Calendar](#)

Air Canada Flight AC8153 Economy Class - Seat 04D (Non smoking, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	04:55 PM Tuesday, May 21 2019		05:47 PM Tuesday, May 21 2019

Duration: 0 hour(s) and 52 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](#)
 Baggage Allowance: 0 Piece(s)

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 Air Canada	[REDACTED]	217.00	37.48	0.00	0.00	254.48
					Billed to: [REDACTED]	
Invoice Number WestJet	[REDACTED]	239.70	49.48	0.00	0.00	289.18
					Billed to: [REDACTED]	
	Totals:	456.70	86.96	0.00	0.00	543.66
					Total Credit Card Billing:	543.66
					Balance Due:	0.00

From: [REDACTED]@visiontravel.ca
Sent: Thursday, May 23, 2019 3:15 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 29May19 - Vision Travel Locator:
[REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



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: 23 May 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

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

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 - Wednesday, May 29 2019

[Add To Calendar](#)

Air Canada Flight AC8134 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 09:30 AM Wednesday, May 29 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 10:20 AM Wednesday, May 29 2019
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Duration: 0 hour(s) and 50 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 [REDACTED]
 AIR CANADA TICKET [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Thursday, May 30 2019

[Add To Calendar](#)

Air Canada Flight AC8153 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 04:55 PM Thursday, May 30 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 05:47 PM Thursday, May 30 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 52 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 [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		514.20	74.96	0.00	0.00	589.16
				Billed to: [REDACTED]		
	Totals:	514.20	74.96	0.00	0.00	589.16
				Total Credit Card Billing:		589.16
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, June 04, 2019 4:13 PM
To: [REDACTED]
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 10June19 - Vision Travel Locator: [REDACTED]

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

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 04 June 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 - Monday, June 10 2019		Add To Calendar
Air Canada Flight AC8130 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 08:35 AM Monday, June 10 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 09:25 AM Monday, June 10 2019
Duration:	0 hour(s) and 50 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 1C PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

Air Canada Flight AC8153 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 04:55 PM Tuesday, June 11 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 05:47 PM Tuesday, June 11 2019
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Duration: 0 hour(s) and 52 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 2C
 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		514.20	74.96	0.00	0.00	589.16
				Billed to [REDACTED]		
	Totals:	514.20	74.96	0.00	0.00	589.16
				Total Credit Card Billing:		589.16
				Balance Due:		0.00



Alberta Health Services
 North Tower
 10030-107 St
 Suite 800
 Edmonton, AB T5J 3E4

Sale Invoice No: [REDACTED]
 Date Issued: 2/15/2019
 Agent: [REDACTED]
 Group No.:

Traveler	Department	Depart Date	Return Date	Remarks	GST	Total Fare
Type	Ticket/Conf No	Airline/Vendor	GST/HST Combined	QST		
From	To	Flight	A/L	Depart	Arrive	
Turner/Colleen Ms				2/26/2019	2/26/2019	
Dom. Air	[REDACTED]	AIR CANADA		0.00	0.00	312.98
YYC Calgary	YEG Edmonton	8130	AC	2/26/2019 7:00 AM	2/26/2019 7:53 AM	
YEG Edmonton	YYC Calgary	8155	AC	2/26/2019 5:25 PM	2/26/2019 6:20 PM	

Payments Applied To This Invoice

MC [REDACTED]	Received	4/16/2019	in [REDACTED]
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4/17/2019 3:19:04 PM Processor=Pinnacle
 PPS, Authorization=013082

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	312.98
Payment Total	312.98
Balance Due	0.00