

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton
 Expenses submitted during the month of October 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)
Oct-19	P-Card	Meetings	621		569	433	1,623			
Oct-19	Expense Claim	Meetings		177		160	337			
Oct-19	Direct Billing	Meetings	1,217				1,217			
Total			<u>\$ 1,838</u>	<u>\$ 177</u>	<u>\$ 569</u>	<u>\$ 593</u>	<u>\$ 3,177</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Total for the Month \$ 3,177

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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	\$ 1,623.20									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/19/2019	Parking at YYC - attend Council of Chairs Meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
9/20/2019	Parking (SHC) - attend 2019 Foundations Leadership Forum, Calgary	AB - Local	Parking - Lot or Parkade	\$ 12.60				1				
9/30/2019	YEG to SSP -Meeting with Stollery Children's Hospital Foundation and ELT Meetings in Edmonton (Sep 30 - Oct 1)	AB - Other Zones	Taxi	\$ 59.00	YEG	SSP		1				
9/30/2019	Meeting with Stollery Children's Hospital Foundation and ELT Meetings in Edmonton (Sep 30)	AB - Other Zones	Accommodations	\$ 189.73				1				
9/30/2019	Meeting with Stollery Children's Hospital Foundation and ELT Meetings in Edmonton (Sep 30 - Oct 1)	AB - Other Zones	Taxi	\$ 13.50	SSP	University Plaza		1				
10/1/2019	Parking at YYC - Stollery Children's Hospital Foundation Meeting and ELT Meetings in Edmonton (Sep 30 - Oct 1)	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
10/8/2019	AHS Board Meeting and New Board Member Orientation in Edmonton (Oct 8-9)	AB - Other Zones	Accommodations	\$ 379.46				2				
10/10/2019	Parking at YYC - AHS Board Meeting and New Board Member Orientation in Edmonton (Oct 9-10)	AB - Local	Parking - Lot or Parkade	\$ 88.05				1				
10/16/2019	Parking - Meeting downtown Calgary with AHS President and CEO re Community Engagement	AB - Local	Parking - Lot or Parkade	\$ 9.00				1				
10/16/2019	Media Training Session and Government Meeting; Flights Calgary to Edmonton Oct 16 and return Oct 17, 2019	AB - Local	Airfare	\$ 620.81	AB - Local	AB - Other Zones	flights booked after hours	1				
10/16/2019	YEG to Hotel - Media Training Session and Government Meeting in Edmonton	AB - Other Zones	Taxi	\$ 56.00	YEG	Hotel		1				
10/17/2019	Hotel to SSP - Media Training Session and Government Meeting in Edmonton	AB - Other Zones	Taxi	\$ 14.40	Hotel	SSP		1				
10/17/2019	Leg Building to YEG - Media Training Session and Government Meeting in Edmonton	AB - Other Zones	Taxi	\$ 63.25	Leg Building	YEG		1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		21-Nov-19								

①

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A1
IN: 09/18/19 10:26
OUT: 09/19/19 16:31
DURATION: 1 06: 05
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR

RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 PM
SEP 20, 2019

Purchase Date/Time: 08:36am Sep 20, 2019
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60 Rate: \$12 Expires @ 6PM
Total Paid: \$12.60 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 467 U
Mach Name: Lot 467-4

[Redacted] MasterCard

Auth #: [Redacted]

GS1 REG #102465000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal [REDACTED]
Driver [REDACTED]
11/9/30 11:13:39

1: [REDACTED]
PerCard
? CARD

Order [REDACTED]
Ref [REDACTED]
Auth [REDACTED]

		PURCHASE
FARE	: \$	55.00
TIP	: \$	4.00

TOTAL	: \$	59.00

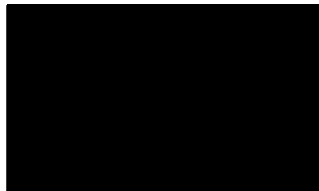
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

5



COLLEEN TURNER

Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 30-SEP-19 18:55

Depart Date : 01-OCT-19 10:01

No. Of Guest : 1

Room Number :

Information Invoice

Tax ID : 815461330RT0001

OCT-01-2019 04:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-SEP-19		Room Chrg - Special Corp	169.00	
30-SEP-19		GST	8.70	
30-SEP-19		DMF	5.07	
30-SEP-19		Tour Levy	6.96	
OCT-01-201		Mastercard		-189.73

Approve EMV Receipt for MC - PIN Verified

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.

PACK LIGHT, STAY FIT New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at

Tell us about your stay

Continued on the next page

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal [REDACTED]
Driver [REDACTED]
09/09/30 12:53:50

Card : [REDACTED]
MasterCard
CHIP CARD

Order # [REDACTED]
Ref # [REDACTED]
Auth # [REDACTED]

		PURCHASE
FARE	: \$	11.00
TAX	: \$	2.50

TOTAL	: \$	13.50

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op Taxi

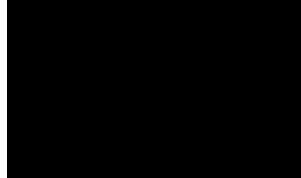
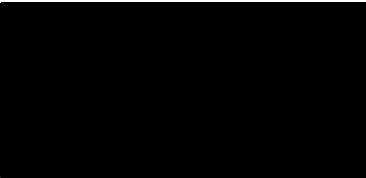
6

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A1
IN: 09/30/19 08:24
OUT: 10/01/19 17:59
DURATION: 1 09: 35
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR



COLLEEN TURNER

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 08-OCT-19 17:48
 Depart Date : 10-OCT-19 12:01
 No. Of Guest : 1
 Room Number :

Information Invoice

Tax ID : 815461330RT0001

OCT-10-2019 03:56

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-OCT-19		Room Chrg - Special Corp	169.00	
08-OCT-19		GST	8.70	
08-OCT-19		DMF	5.07	
08-OCT-19		Tour Levy	6.96	
09-OCT-19		Room Chrg - Special Corp	169.00	
09-OCT-19		GST	8.70	
09-OCT-19		DMF	5.07	
09-OCT-19		Tour Levy	6.96	
OCT-10-2019		Mastercard		-379.46

Approve EMV Receipt for MC PIN Verified

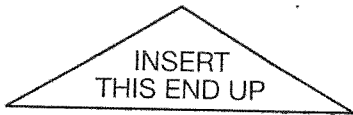
Application Label:MasterCard

** Total 379.46 -379.46
 *** Balance 0.00

8

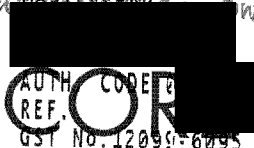
RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A2
IN: 10/08/19 12:34
OUT: 10/10/19 19:17
DURATION: 2 06: 43
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



20 VHC
CORE PARKADE
Indigo Park
RECEIPT A2
IN: 16.10.19 09:42
OUT: 16.10.19 10:50
PAID: \$ 9.00

Fin MASTERCARD *own*



GST No. 1209976095

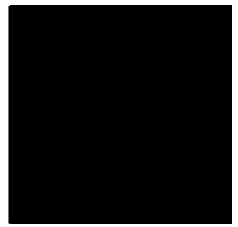
SIMONS • TD SQUARE • HOLT RENFREW

coreshopping.ca

10
11



Booking Confirmation



Booking Reference: [Redacted] Date of issue: 18 Oct, 2019

This is your official 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 - Standard

Wednesday
16 Oct, 2019

15:35
Calgary
Calgary Int. (YYC), AB



16:25
Edmonton
Edmonton Int. (YEG), AB

AC8150

0hr50
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Return

Economy - Standard

Thursday
17 Oct, 2019

18:30
Edmonton
Edmonton Int. (YEG), AB



19:30
Calgary
Calgary Int. (YYC), AB

AC8163

1hr00
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-300

Passengers

Colleen A Turner

Seats

Ticket Number

AC8150 5F

AC8163 AC

Air Canada - Aeroplan



Purchase summary

MasterCard
 Amount paid: \$620.51
Tax information
 GST no. 10009-2287 RT0001
 \$29.56

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	239.00
Base Fare - Return - Economy - Standard	243.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001	29.01
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	80.00

Total airfare and taxes before options **\$609.26**

Seat selection

Colleen A Turner	
AC8163: 4C - Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada - 100092287 RT0001	0.55

Total with options and seat selection fee: **\$620.81**

GRAND TOTAL (Canadian dollars) **\$620.81**



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.

6

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/16
TIME 7486 17:05:52
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$52.00
TIP \$4.00
TOTAL
\$56.00

Mastercard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST 81911 9678 RT0001

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal [REDACTED]
Driver [REDACTED]
09/10/17 08:34:50

Card : [REDACTED]
Mastercard
CHIP CARD
[REDACTED]

VERIFIED BY PIN
Order # [REDACTED]
Ref # [REDACTED]
Auth # [REDACTED]

		PURCHASE
FARE	: \$	11.40
TIP	: \$	3.00

TOTAL	: \$	14.40

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
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Merchant Copy

Thank you for choosing
Co-op Taxi

DIAMOND SEDAN AND TAXI
2628 43 ST
EDMONTON, AB T6L 5G1

Merchant ID: [REDACTED]

Purchase

Mastercard

[REDACTED]

Entry Method: Chip

Batch#

[REDACTED]
17:35:00

10/17/19

Ref#

Inv #

Appr Code

Amount:	\$	55.00
Tip:	\$	8.25
Total:	\$	63.25

Customer Copy

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 337.48									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/8/2019	Travel return from SPT to downtown for meeting with Calgary Health Trust		Mileage-Local-Home Zone	\$ 9.09	10301 Southport Lane	1807 - 4 St SW		1			18	
9/20/2019	Travel return from SPT to Marriott South - attend 2019 Foundations Leadership Forum, Calgary		Mileage-Local-Home Zone	\$ 18.18	10301 Southport Lane	3750 Market St. SE		1			36	
9/30/2019	Travel from home to YYC - attend Stollery Children's Hospital Foundation meeting and ELT meetings in Edm		Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33	
9/30/2019	Meeting with Stollery Children's Hospital Foundation and ELT Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
10/1/2019	Meeting with Stollery Children's Hospital Foundation and ELT Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50				1				
10/1/2019	Travel from YYC to home - return from Stollery Children's Hospital Foundation meeting and ELT meetings in Edm		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33	
10/2/2019	Meeting with Alberta Health in Calgary	AB - Local	Parking - Lot or Parkade	\$ 15.00				1				
10/2/2019	Travel from SPT to 222-7 Street SW Calgary- attend Alberta Health meeting		Mileage-Local-Home Zone	\$ 7.58	10301 Southport Lane SW	222-7 St. SW		1			15	
10/8/2019	Travel from home to YYC - attend AHS Board meeting and New Board Member Orientation in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33	
10/8/2019	AHS Board meeting and New Board Member Orientation in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00								
10/9/2019	AHS Board meeting and New Board Member Orientation in Edmonton	AB - Other Zones	Meals Per Diem	\$ 47.50								
10/10/2019	AHS Board meeting and New Board Member Orientation in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50								
10/10/2019	Travel from YYC to home - return from AHS Board meeting and New Board Member Orientation in Edm		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33	
10/16/2019	Travel from downtown Calgary to Rockyview General Hospital - attend launch of Influenza Immunization Campaign with AHS President and CEO		Mileage-Local-Home Zone	\$ 5.05	421 - 7th Ave SW	Rockyview General Hospital		1			10	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 337.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/16/2019	Travel from Rockyview General Hospital to SPTT (return to office) - attend launch of Influenza Immunization Campaign with AHS President and CEO		Mileage-Local-Home Zone	\$ 2.53	Rockyview General Hospital	10301 Southport Lane SW		1			5
10/16/2019	Travel from SPT to downtown Calgary -meeting with AHS President and CEO re Community Engagement		Mileage-Local-Home Zone	\$ 5.56	10301 Southport Lane SW	421 - 7th Ave SW		1			11
10/16/2019	Travel from SPT to YYC - attend Media Training Session and Government Meeting in Edmonton		Mileage-Local-Home Zone	\$ 14.14	10301 Southport Lane SW	YYC		1			28
10/16/2019	Media Training Session and Government meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
10/17/2019	Media Training Session and Government meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
10/17/2019	Travel from YYC to home - return from Media Training Session and Government Meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	21-Nov-19								

INDIGO
LOT 267

PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$15.00
Purchase Time:
4:59PM OCT 02, 2019

License Plate:
[REDACTED]

Base Price: \$14.29
GST: \$0.71
Total Price: \$15.00
Card [REDACTED]
Auth [REDACTED]

Expires:

OCT03 2019
8:00AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$15.00

Card #: [REDACTED]
Date: 2019/10/02
Time: 17:00:00
Ref. # [REDACTED]

VISA [REDACTED]
AID: [REDACTED]
Auth. [REDACTED]

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
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RECEIPT

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PARKING RECEIPT

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 : Sep 24 - Oct 4, 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
24-Sep-2019	Direct Billing	Airline Ticket	WestJet - Calgary to Edmonton re Stollery Children's Hospital Foundation Meeting and ELT Meetings (Sep 30)	Vision Travel	\$261.91
24-Sep-2019	Direct Billing	Airline Ticket	WestJet - Calgary to Edmonton (seat selection) re Stollery Children's Hospital Foundation Meeting and ELT Meetings (Sep 30)	Vision Travel	\$9.45
24-Sep-2019	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary re Stollery Children's Hospital Foundation Meeting and ELT Meetings (Oct 1)	Vision Travel	\$267.48
24-Sep-2019	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary (seat selection) re Stollery Children's Hospital Foundation Meeting and ELT Meetings (Oct 1)	Vision Travel	\$11.55
4-Oct-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton re AHS Board Meeting and New Member Orientation (Oct 8)	Vision Travel	\$276.53
Total Paid in the Month					\$ 826.92

Expense Report Direct Bill Summary

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AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

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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.
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- 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 : Sep 24 - Oct 4, 2019
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Oct-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton (seat selection) re AHS Board Meeting and New Member Orientation (Oct 8)	Vision Travel	\$11.55
3-Oct-2019	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary re AHS Board Meeting and New Member Orientation (Oct 9)	Vision Travel	\$263.12
3-Oct-2019	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary (seat selection) re AHS Board Meeting and New Member Orientation (Oct 9)	Vision Travel	\$11.55
4-Oct-2019	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary re AHS Board Meeting and New Member Orientation (Oct 10) - Rationale: change fee (\$100) / fare charge (\$3.48) due to change in meeting schedule	Vision Travel	\$103.48
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 389.70

From: [REDACTED]@visiontravel.ca
Sent: Tuesday, September 24, 2019 1:52 PM
To: [REDACTED]
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 30September19 - Vision Travel
Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] September 30 2019 19520498.pdf; E-Ticket Receipt 2 - [REDACTED] September 30 2019 19520735.pdf

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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: 24 September 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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights
AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Monday, September 30 2019

[Add To Calendar](#)

WestJet Flight WS3351 Economy Class - Seat 09C (Non smoking, Aisle, Chargeable) Confirmed

Depart	Calgary, Alberta Weather Calgary International Airport 09:30 AM Monday, September 30 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 10:23 AM Monday, September 30 2019
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Duration: 0 hour(s) and 53 minute(s) Non-stop
 Status: Confirmed - WestJet Booking Reference: [REDACTED]
 Operated By: WESTJET ENCORE
 FF Number: [REDACTED] TURNER/COLLEEN MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Tuesday, October 1 2019

[Add To Calendar](#)

Air Canada Flight AC8153 Economy Class - Seat 06D (Non smoking, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather Edmonton International Airport 04:55 PM Tuesday, October 1 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 05:48 PM Tuesday, October 1 2019
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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 - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
 Baggage Allowance: 0 Piece(s)

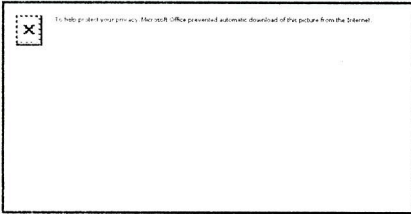
Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Air Canada	[REDACTED]	230.00	37.48	0.00	0.00	267.48
					Billed to: [REDACTED]	
Invoice Number: WestJet	[REDACTED]	212.43	49.48	0.00	0.00	261.91
					Billed to: [REDACTED]	
Vendor WS WESTJET	[REDACTED]	9.45	0.00	0.00	0.00	9.45
					Billed to: [REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	11.55	0.00	0.00	0.00	11.55
					Billed to: [REDACTED]	
	Totals:	463.43	86.96	0.00	0.00	550.39
					Total Credit Card Billing:	550.39
					Balance Due:	0.00

From: [REDACTED]@visiontravel.ca
Sent: Friday, October 04, 2019 2:00 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 08October19 - Vision Travel Locator: [REDACTED]

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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: 04 October 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

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

Air Canada Flight AC8148 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	02:00 PM Tuesday, October 8 2019		02:51 PM Tuesday, October 8 2019

Duration: 0 hour(s) and 51 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED]URNER/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](#)

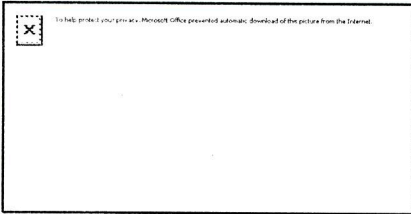
Remarks: AIR CANADA LOCATOR [REDACTED]
 AIR CANADA TICKET [REDACTED]
 SEAT 4C
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor ACSEAT	[REDACTED]	11.55	0.00	0.00	0.00	11.55
				Billed to	[REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	239.05	37.48	0.00	0.00	276.53
				Billed to	[REDACTED]	
	Totals:	250.60	37.48	0.00	0.00	288.08
				Total Credit Card Billing:		288.08
				Balance Due:		0.00

From: [REDACTED] <[REDACTED]@visiontravel.ca>
Sent: Thursday, October 03, 2019 3:24 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for TURNER/COLLEEN MS - 09October19 - Vision Travel
Locator: [REDACTED]

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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: 03 October 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 Passenger Protection Regulations:

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

Air Canada Flight AC8163 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	06:30 PM Wednesday, October 9 2019		07:30 PM Wednesday, October 9 2019

Duration: 1 hour(s) and 0 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 3C - 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	[REDACTED]	225.64	37.48	0.00	0.00	263.12
				Billed to	[REDACTED]	
Vendor ACSEA ACSEAT	[REDACTED]	11.55	0.00	0.00	0.00	11.55
				Billed to	[REDACTED]	
	Totals:	237.19	37.48	0.00	0.00	274.67
				Total Credit Card Billing:		274.67
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca>
Sent: Monday, October 07, 2019 9:31 AM
To: [REDACTED]
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 10October19 - Vision Travel Locator: [REDACTED]

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Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 04 October 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 Passenger Protection Regulations:

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AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

Air Canada Flight AC8163 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:30 PM Thursday, October 10 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:30 PM Thursday, October 10 2019
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Duration: 1 hour(s) and 0 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: AIR CANADA LOCATOR [REDACTED]
 AIR CANADA TICKET [REDACTED]
 SEAT 2C

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		103.48	0.00	0.00	0.00	103.48
				Billed to: [REDACTED]		
	Totals:	103.48	0.00	0.00	0.00	103.48
				Total Credit Card Billing:		103.48
				Balance Due:		0.00