

AHS Board and Executive Expense Report

NameColleen TurnerTitleVP Community Engagement & CommunicationsLocationEdmontonExpenses submitted during the month of December 2019

						Travel (1)					
МММ-ҮҮ	Source Document	Purpose	A	irfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-19 Dec-19 Dec-19	P-Card Expense Claim Direct Billing	Meetings Meetings Meetings		3,531	406	1,585	975 296	,			
Total			\$	3,531	\$ 406	\$ 1,585	\$ 1,271	\$ 6,793	\$ -	\$-	\$ -
Maximum dai	\$ 6,793 ily single meal expense ily base hotel rate clair air travel in the mont		\$ \$ \$	24 199 -							

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	Claimant Title	Claimant	Expense	1								
Name		Location	Claim Total									
TURNER,	VP Community Engagement & Communications	Calgary	\$ 2,559.52									
COLLEEN							-				-	
Expense Date	Business reason		Expense	Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
			Location			Location	Location		days	Attendees	Name(s)	Distance
11/20/2019	AHS Brand meeting and ELT meetings in Edmont	on (Nov 18-19)	AB - Other Zones	Accommodations	\$ 446.84				2			
11/20/2019	Parking at YYC - attend AHS Brand meeting and E Edmonton (Nov 18 - 20)	ELT meetings in	AB - Local	Parking - Lot or Parkade	\$ 88.05				3			
11/25/2019	ELT meetings and Public Accounts meeting in Ec 26	lmonton on Nov	AB - Other Zones	Accommodations	\$ 189.73				1			
11/25/2019	YEG to Hotel - ELT meetings and Public Accounts Edmonton on Nov 26	meeting in	AB - Other Zones	Тахі	\$ 59.00	YEG	Hotel		1			
11/26/2019	SSP to YYC - ELT meetings and Public Accounts m Edmonton (Nov 26)	neeting in	AB - Other Zones	Тахі	\$ 60.00	SSP	YYC		1			
11/26/2019	Parking at YYC - attend ELT Meetings and Public in Edmonton (Nov 25 -26)	Accounts meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
11/27/2019	YEG to Hotel - AHS Private Board Meeting in Edn	nonton on Nov 28	AB - Other Zones	Тахі	\$ 71.00	YEG	Hotel		1			
11/27/2019	AHS Private Board Meeting in Edmonton on Nov	28	AB - Other Zones	Accommodations	\$ 189.73				1			
11/28/2019	Parking at YYC - AHS Private Board Meeting in E 28)	dmonton (Nov 27 -	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
11/28/2019	Leg Bldg to YEG - AHS Private Board meeting in 28)	Edmonton (Nov	AB - Other Zones	Тахі	\$ 60.00	Leg Building	YEG		1			
12/2/2019	YEG to to SSP - Stollery Foundation meeting and Edmonton on Dec 3	ELT meetings in	AB - Other Zones	Тахі	\$ 59.00	YEG	SSP		1			
12/2/2019	Stollery Foundation meeting and ELT meetings i Dec 3	n Edmonton on	AB - Other Zones	Accommodations	\$ 189.73				1			
12/3/2019	Parking at YYC - Stollery Foundation meeting and Edmonton (Dec 2 - 3)	ELT meetings in	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
12/9/2019	Stollery Children's Hospital Foundation event an Edmonton on Dec 9- 10	d ELT meeting in	AB - Other Zones	Accommodations	\$ 189.73				1			
12/10/2019	Parking at YYC - Stollery Children's Hospital Four ELT meeting in Edmonton (Dec 9- 10)	idation event and	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
12/10/2019	YEG to SSP return (Dec 9 and 10) - Stollery Child Foundation event and ELT meeting - taxi driver p 10 taxi expenses on one receipt		AB - Other Zones	Taxi	\$ 139.00	YEG	SSP (return)		1			

AHS Public Disclosure P-Card

Claimant	Claimant Title	Claimant	Expense										
Name		Location	Claim Total										
TURNER,	VP Community Engagement & Communications	Calgary	\$ 2,559.52										
COLLEEN													
Expense Date	Date Business reason		Expense	Expense Type	Amo	ount	From	То	Justification	# of	# of	Attendee	Trip
			Location				Location	Location		days	Attendees	Name(s)	Distance
12/16/2019	YEG to SSP - Alberta Cancer Foundation meeting and ELT meeting			Taxi	\$	60.00	YEG	SSP		1			
	on Dec 16-17												
12/16/2019	/16/2019 Alberta Cancer Foundation meeting and ELT meeting in Edmonton			Accommodations	\$ 3	379.46				2			
	on Dec 16-17												
12/18/2019	SSP to YEG - return to Calgary - Alberta Cancer Fo	oundation meeting	AB - Other	Taxi	\$	55.40	SSP	YEG		1			
	and ELT meeting in Edmonton on Dec 16-17		Zones										
12/18/2019	Parking at YYC - Alberta Cancer Foundation meet	ing and ELT	AB - Local	Parking - Lot or	\$	88.05				1			
	meeting in Edmonton - Dec 16-18			Parkade									
Approver(s) for the claim Approval Status			Approval Date										
YIU, VERNA		Approve		17-Jan-20									

RECEIPT GST NO. R122556194



YYC CALGARY AIRPORT OFIYYYC OFIYYYC

2

Ms Collee	en Turner			1-18-19 1-20-19
			Folio No.:	
Date	Description	Additional Information	Charges	Credits
11-18-19	Room Charge		199.00	
11-18-19	DMF		5.97	
11-18-19	Tourism Levy		8.20	
11-18-19	GST		10.25	
11-19-19	Room Charge		199.00	
11-19-19	DMF		5.97	
11-19-19	Tourism Levy	κ.	8.20	
11-19-19	GST		10.25	
11-20-19	Master Card / Euro Card			446.84
GST Sum	imary	Total	446.84	446.84
	73961 5284 RT0001 20.50 0.00	Balance Due	0.00	CDN

Guest Signature: __

Other

Total

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB
CARD
CARD
CARD TYPE MASTERCARD
DATE 2019/11/25
TIME 9086 18:39:44
INVOICE #
RECEIPT NUMBER
RECEIPT NUMBER

PURCHASE
PURCHASE AMOUNT \$55.00
PURCHASE
PURCHASE AMOUNT \$55.00
PURCHASE AI&OUNT \$55.00 TIP \$4.00 TOTAL
PURCHASE AMOUNT \$55.00 TIP \$4.00



APPROVED

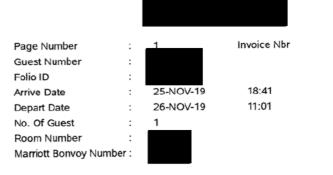
AUTH# THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



COLLEEN TURNER



Information Invoice

Tax ID :	815461330RT0001		
	EGWI NOV-26-2019 03:50		
Date	Reference Description	Charges (CAD) On	idits (CAD)
25-NOV-19	Room Chrg - Special Corp	169.00	
25-NOV-19	GST	8.70	
25-NOV-19	DMF	5.07	
25-NOV-19	Tour Levy	6.96	
NOV-26-20	Mastercard		-189.73
	Approve EMV Receipt for MC		
	** Total *** Balance	189.73 0.00	-189.73

Continued on the next page

4

ATS GROUP 4608 101 ST NW 7809897099 EDMONTON AB

CARD	
CARD TYPE	MASTERCARD
DATE	2019/11/27
TIME	0725 18:20:28
INVOICE #	
RECEIPT NUM	/BER
PURCHASE	
AMOUNT -	\$60.00
TIP	\$5.00
FOTAL	44.109
	171 00
	\$71.00



APPROVED AUTH# 095425 THANK YOU



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GET#534016871

RECEIPT GST NO. R122556194



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Customer Copy

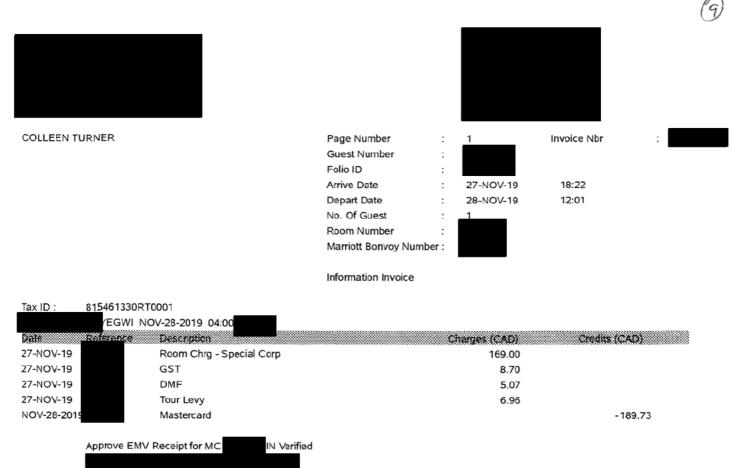
P

RECEIPT GST NO. R122556194

(8)

TKT NO:
EXIT NO. A4
IN: 11/27/19 14:47
OUT: 11/28/19 19:40
DURATION: 1 04: 53
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
AUTH. CODE
REF.
THANK YOU FOR





Application Label:Mastercard

** Total 169.73 -189.73 *** Balance 0.00

Continued on the next page



6



GREATER EDWONTON TAXT
SERVICE
10135 31 AVE NW
EDMONTON AB
CARD
CARD TYPE MASTERCARD
DATE 2019/12/02
TIME 4386 16:37:42
INVOICE #
RECEIPT NUMBER
PURCHASE
AMOUNT \$55.00
TIP \$4.00
TOTAL
I TOTAL

\$59.00



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AUTH# THANK YOU

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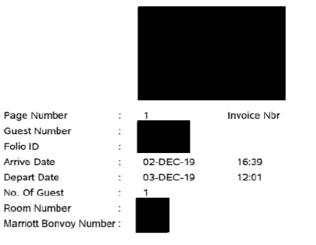
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAX: 780.469.777; EDMTAX:.COM GST 100403070

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COLLEEN TURNER



Information Invoice

Tax ID :	815461330RT0001 EGWI DEC-03-2019 03:30		
	Reference Description		its (CAD)
02-DEC-19	and a short out	169.00	
02-DEC-19	GST	8.70	
02-DEC-19	DMF	5.07	
02-DEC-19	Tour Levy	6.96	
DEC-03-20	1 Mastercard		-189.73
	Approve EMV Receipt for MC PIN Verified		
	*** Total *** Balance	189.73 0.00	- 189.73

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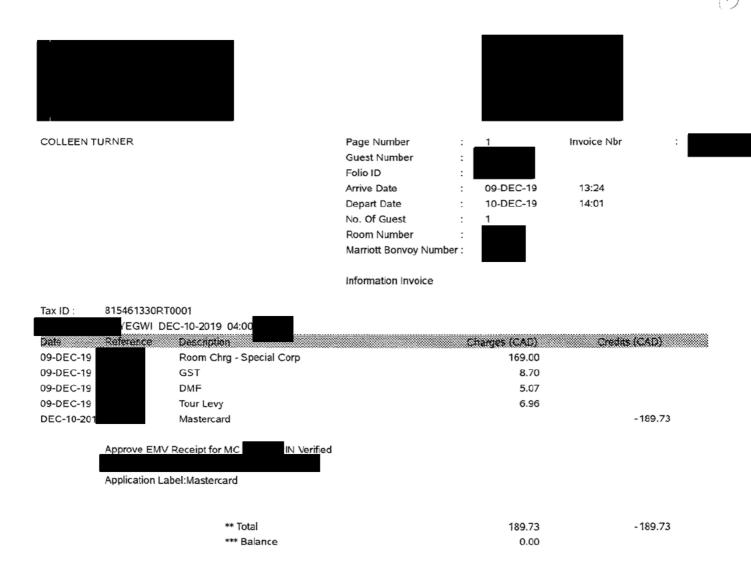
(i)

RECEIPT GST NO. R122556194

13)

TKT NO
EXIT NO. A1
IN: 12/02/19 14:19
OUT: 12/03/19 18:42
DURATION: 1 04: 23
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
AUTH, CVDE
REF.
THANK YOU FOR

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RECEIPT GST NO. R122556194

τ×Ξ-
IN: 12/09/19 10:29
OUT: 12/10/19 16:57
DURATION: 1 06: 28
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
AUTH. CODE
THANK YOU FOR

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Mastercard

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CARDHOLDER COPY

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AUTH# THANK YOU

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB RD RD TYPE MASTERCARI ΤE 2019/12/16 TIME 6153 10:49:10 WOICE # CEIPT NUMBER ------FURCHASE AMOUNT \$55.00 TIP \$5.00 TOTAL \$60.00



APPROVED

AUTH# THANK YOU

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL 780.489.7777 EDMTAXI.COM GST 100403070

	EDMONTON TA) SERVICE
	5 31 AVE NW
EDMO	
CARD	
CARD TYPE	MASTERCAR
DATE	2019/12/1
TIME	0291 11:09:24
INVOICE #	
RECEIPT NU	IMBER
PURCHASE	
AMOUNT	\$50.40
TIP	\$5.00
TOTAL	•
	\$55.40

18



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YELLOW CAB 780.462.3456 BARREL TAX1 780.489.7777 EDMTAX1.COM GST 100403070

.

COLLEEN T	TURNER		Page Number	:	1	Invoice Nbr	:
			Guest Number	:			
			Folio ID	:			
			Arrive Date	:	16-DEC-19	10:51	
			Depart Date	:	18-DEC-19	10:38	
			No. Of Guest	:	1		
			Room Number	:			
			Marriott Bonvoy Num	ber:			
			Copy Invoice				
Tax ID : Date		RT0001 JAN-03-2020 13:47 Description		ç	harges (CAD)	Credits (C	'AD)
16-DEC-19		Room Chrg - Special Corp			169.00		
16-DEC-19		GST			8.70		
16-DEC-19		DMF			5.07		
16-DEC-19		Tour Levy			6.96		
17-DEC-19		Room Chrg - Special Corp			169.00		
17-DEC-19		GST			8.70		
17-DEC-19		DMF			5.07		
17-DEC-19		Tour Levy			6.96		
18-DEC-19		Mastercard				-1	379.46
		V Receipt for MC PIN Verified					
	Application L	_abel:Mastercard					
		** Total			379.46		379.46
		*** Balance			0.00		, <u>, , , ,</u>
		Dalatice			0.00		

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(19)

RECEIPT GST NO. R122556194

TKT NO:
EXIT NO. 44
IN: 12/16/19 08:16
OUT: 12/18/19 13:52
DURATION: 2 05: 36
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
VALUE PARE
REF.
THANK YOU FOR

YYC ALGARY OFIYYYC OFIYYYC

AHS Public Disclosure Expense Claims

Claimant Name		laimant ocation	Expense Claim Total										
TURNER, COLLEEN	VP Community Engagement & C Communications	algary	\$ 702.35										
Expense Date	Business reason		Expense Location	Expense Type	Am	ount	From Location	To Location	Justification		# of Attendees	Attendee Name(s)	Trip Distance
11/18/2019	Travel from home to YYC - ELT meetings and HI Edmonton	R meeting in		Mileage-Local- Home Zone	\$	16.67	Home	YYC		1			33
11/18/2019	ELT meetings and HR meeting in Edmonton		AB - Other Zones	Meals Per Diem	\$	37.00				1			
11/19/2019	ELT meetings and HR meeting in Edmonton		AB - Other Zones	Meals Per Diem	\$	47.50				1			
11/20/2019	ELT meetings and HR meeting in Edmonton		AB - Other Zones	Meals Per Diem	\$	47.50				1			
11/20/2019	AHS Brand meeting and ELT meetings in Edmor	nton	AB - Other Zones	Taxi	\$	54.97	SSP	YEG		1			
11/20/2019	Travel YYC to home to YYC - return from AHS B and ELT meetings in Edmonton	rand meeting		Mileage-Local- Home Zone	\$	16.67	YYC	Home		1			33
11/25/2019	Travel from home to YYC - ELT meetings and Pu meeting in Edmonton	Iblic Accounts		Mileage-Local- Home Zone	\$	16.67	Home	YYC		1			33
11/25/2019	ELT meetings and Public Accounts meeting in E	dmonton	AB - Other Zones	Meals Per Diem	\$	24.00				1			
11/26/2019	ELT meetings and Public Accounts meeting in E	dmonton	AB - Other Zones	Meals Per Diem	\$	23.50				1			
11/26/2019	Travel from YYC to home - return from ELT mee Public Accounts meeting in Edmonton	etings and		Mileage-Local- Home Zone	\$	16.67	YYC	Home		1			33
11/27/2019	Travel from home to YYC - AHS Private Board m Edmonton	neeting in		Mileage-Local- Home Zone	\$	16.67	Home	YYC		1			33
11/27/2019	AHS Private Board meeting in Edmonton		AB - Other Zones	Meals Per Diem	\$	24.00				1			
11/28/2019	AHS Private Board meeting in Edmonton		AB - Other Zones	Meals Per Diem	\$	23.50				1			
11/28/2019	Travel from YYC to home - return from AHS Priv meeting in Edmonton	vate Board		Mileage-Local- Home Zone	\$	16.67	YYC	Home		1			33
12/2/2019	Travel from home to YYC - Stollery Foundation ELT meetings in Edmonton	meeting and		Mileage-Local- Home Zone	\$	16.67	Home	YYC		1			33
12/2/2019	Stollery Foundation meeting and ELT meetings	in Edmonton	AB - Other Zones	Meals Per Diem	\$	24.00				1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 702.35										
Expense Date	Business reason		Expense Location	Expense Type	Amo	ount	From Location	To Location	Justification	_	# of Attendees	Attendee Name(s)	Trip Distance
12/3/2019	Stollery Foundation meeting and ELT meeting	gs in Edmonton	AB - Other Zones	Meals Per Diem	\$	23.50				1			
12/3/2019	Travel from YYC to home - return from Stolle meeting and ELT meetings	ry Foundation		Mileage-Local- Home Zone	\$	16.67	YYC	Home		1			33
12/4/2019	Travel from SPT to 2359 Banff Trail NW - atte Cancer Foundation Board of Trustees meetin			Mileage-Local- Home Zone	\$	7.58	SPT	2359 Banff Trail NW		1			15
12/9/2019	Travel from home to YYC - Stollery Children's Foundation event and ELT meeting in Edmon	•		Mileage-Local- Home Zone	\$	16.67	Home	YYC		1			33
12/9/2019	Stollery Children's Hospital Foundation event meetings in Edmonton	t and ELT	AB - Other Zones	Meals Per Diem	\$	13.00				1			
12/10/2019	Stollery Children's Hospital Foundation event meetings in Edmonton	t and ELT	AB - Other Zones	Meals Per Diem	\$	23.50				1			
12/10/2019	Travel from YYC to home - Stollery Children's Foundation event and ELT meeting in Edmon	•		Mileage-Local- Home Zone	\$	16.67	YYC	Home		1			33
12/13/2019	Travel return from SPT to 222 - 7 St. SW - me Government of Alberta staff in Edmonton	eting with		Mileage-Local- Home Zone	\$	15.15	SPT	222 - 7 St. SW		1			30
12/13/2019	Meeting with Government of Alberta staff in	Edmonton	AB - Local	Parking - Lot or Parkade	\$	5.48				1			
12/16/2019	Travel from home to YYC - Alberta Cancer Fo meeting and ELT meeting in Edmonton	undation		Mileage-Local- Home Zone	\$	16.67	Home	YYC		1			33
12/16/2019	Foundation meeting and ELT meetings in Edr	nonton	AB - Other Zones	Meals Per Diem	\$	37.00				1			
12/17/2019	Foundation meeting and ELT meetings in Edr	nonton	AB - Other Zones	Meals Per Diem	\$	47.50				1			
12/18/2019	Foundation meeting and ELT meetings in Edr	nonton	AB - Other Zones	Meals Per Diem	\$	10.50				1			
12/18/2019	Travel from YYC to home - Alberta Cancer Fo meeting and ELT meeting in Edmonton	undation		Mileage-Local- Home Zone	\$	16.67	YYC	Home		1			33

AHS Public Disclosure Expense Claims

Claimant Name		Claimant Location	Expense Claim Total									
		Calgary	\$ 702.35									
Expense Date			Expense	Expense Type		-	To Location	Justification		# of		Trip
			Location			Location			days	Attendees	Name(s)	Distance
12/19/2019	(19/2019 Travel return from SPT to 2536 Kensington Rd NW - Meeting re public relations opportunity to improve patient care in Calgary			Mileage-Local- Home Zone	\$ 13.13		2536 Kensington Rd NW		1			26
Approver(s) for	the claim	Approval Status		Approval Date							•	
YIU, VERNA		Approve		17-Jan-20]							



Missing Receipt Attestation

Date of Expense:	11/20/2019
Vendor Name:	Uber
Vendor Address:	SSP to YEG
Expense Amount:	\$54.97
Expense Details: (Nov 19-20)	Uber from SSP to YEG – attended AHS Brand and ELT meetings in Edmonton

Circumstances as to why the receipt is missing:

Receipt details insufficient

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

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

I attest that this expense has not been claimed previously

Colleen Turner	
Position / Title	Site / Location
Vice President, Community Engagement & Communications	Calgary SPTT
Signature	Date
CAND	2/28/2020



Missing Receipt Attestation

Date of Expense:	12/13/2019
Vendor Name:	Calgary Parking App
Vendor Address:	Downtown Calgary
Expense Amount:	\$5.48
Expense Details:	Parking re meeting with Government of Alberta Staff
Circumstances as to	why the receipt is missing:
Receipt details insuffici	ent

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

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

I attest that this expense has not been claimed previously

Claimant Name	
Colleen Turner	
Position / Title	Site / Location
Vice President, Community Engagement & Communications	Calgary SPTT
Signature	Date
CANY	2/28/2020



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:

Name :

Reporting Period for the Month of : Nov 14 - Dec 13, 2019

YES

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount	Paid
14-Nov-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton re AHS Brand meeting and ELT meetings (Nov 19-20)	Vision Travel	\$2	277.48
14-Nov-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton (seat selection) re AHS Brand meeting and ELT meetings (Nov 19-20)	Vision Travel		\$17.85
14-Nov-2019	Direct Billing	Airline Ticket	WestJet - Edmonton to Calgary re AHS Brand meeting and ELT meetings (Nov 19-20)	Vision Travel	\$:	301.40
21-Nov-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re ELT meetings and Public Accounts meeting (Nov 26) - at the time of booking, these were the best available options	Vision Travel	\$1	610.96
otal Paid in t	he Month				\$ 1,2	207.69



www.albertahealthservices.ca

Expense Report Direct Bill Summary

Purpose of This Form:

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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. 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:

Name :

Reporting Period for the Month of : Nov 14 - Dec 13, 2019

YES

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
21-Nov-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return (seat selection) re ELT meetings and Public Accounts meeting (Nov 26)	Vision Travel	\$23.10
21-Nov-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return (Nov 27/28) re AHS Private Board Meeting (Nov 28)	Vision Travel	\$544.96
21-Nov-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return (seat selection) re AHS Private Board Meeting (Nov 28)	Vision Travel	\$23.10
26-Nov-2019	Direct Billing	Car Rental	WestJet - Calgary to Edmonton re AHS Private Board Meeting (Nov 28) - schedule change required change in flight time/airline resulting in \$100 change fee and \$59.76 additional fare charge. An existing WS credit of \$214.38 was applied towards the fare.	Vision Travel	\$159.76
26-Nov-2019	Direct Billing	Airline Ticket	WestJet - Calgary to Edmonton (seat selection) re AHS Private Board Meeting (Nov 28) - schedule change required change in flight time/airline	Vision Travel	\$14.70



www.albertahealthservices.ca

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 :

Reporting Period for the Month of : Nov 14 - Dec 13, 2019

ОО-МММ-ҮҮҮҮ	IM-YYYY Payment Method Category Description/Purpose of the Expense		Name of Vendor	Amount Pa	unt Paid	
28-Nov-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton re Stollery Foundation meeting and ELT meetings (Dec 3) - \$100 change fee and \$10 additional fare was charged to change the Nov 27th flight which wasn't used due to a schedule change which resulted in booking WestJet	Vision Travel		\$110.00
28-Nov-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton (seat selection) re Stollery Foundation meeting and ELT meetings (Dec 3)	Vision Travel		\$11.55
27-Nov-2019	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary re Stollery Foundation meeting and ELT meetings (Dec 3)	Vision Travel		\$267.48
27-Nov-2019	Direct Billing	Car Rental	Air Canada - Edmonton to Calgary (seat selection) re Stollery Foundation meeting and ELT meetings (Dec 3)	Vision Travel		\$11.55
3-Dec-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re Stollery Children's Hospital Foundation Event and ELT Meeting (Dec 9-10)	Vision Travel		\$544.96
otal Paid in th	ne Month				\$	945.54



www.albertahealthservices.ca

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:

Name :

Reporting Period for the Month of : Nov 14 - Dec 13, 2019

YES

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paic
3-Dec-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return (seat selection) re Stollery Children's Hospital Foundation Event and ELT Meeting (Dec 9-10)	Vision Travel	\$32.5
10-Dec-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton re Alberta Cancer Foundation meeting and ELT meeting (Dec 16-17)	Vision Travel	\$277.4
10-Dec-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton re Alberta Cancer Foundation meeting and ELT meeting (Dec 16-17)	Vision Travel	\$11.5
13-Dec-2019	Direct Billing	Car Rental	Air Canada - Calgary to Edmonton re Alberta Cancer Foundation meeting and ELT meeting (Dec 16-17)	Vision Travel	\$275.6
13-Dec-2019	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton re Alberta Cancer Foundation meeting and ELT meeting (Dec 16-17)	Vision Travel	\$14.70
otal Paid in th	ne Month				\$ 611.96

From:	
Sent:	<u>Thursday. November 14</u> , 2019 8:19 AM
То:	
Subject:	Invoice and Itinerary for TURNER/COLLEEN MS - 18November19 - Vision Travel
Attachments:	E-Ticket Receipt 1 - November 18 2019

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.



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

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

AIR - Monday, No	ovember 18 2019				<u>Add T</u>	<u>o Calendar</u>
Air Canada Flight	AC8136 Economy Clas	s - Seat	(Non smoki	ng, Charge	able) Confirmed	
Calgary	y, Alberta <u>Weather</u> y International Airport M Monday, November	- 18 2019	Arrive	Edmonto	n, Alberta <u>Weather</u> n International Airp I Monday, Novemb	ort
Duration: Status: Operated By: FF Number: Online Check In: E Upgrade: Baggage Allowance:	0 hour(s) and 54 m Confirmed - Air Ca AIR CANADA EXP TURN Available 24 hours For Eligible Flight - 0 Piece(s)	nada Booki RESS - JAZ IER/COLLE prior - click h	ng Referenc ZZ EN MS - plo tere	ease recon	firm at check-in	
Remarks: Invoice Details	PLEASE CHECK II	N WITH AIF	R CANADA I	EXPRESS	- JAZZ	
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Tota
Invoice Number Air Canada		240.00	37.48	0.00	0.00 Billed to: CA	277.4
Vendor AC AIR CANADA		17.85	0.00	0.00	0.00	17.8
					Billed to: CA	
	Totals:	257.85	37.48	0.00	0.00	295.3
			То	tal Credit C Ba	ard Billing: lance Due:	295.3 0.0



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: Issued: 15 November 2019 Agency Ref.: Sales Person: Customer Number: Customer Ref.:

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

HOTEL - Monday, N			Add To Calendar
Jw Marriott Edmonto	n Ice		
Address	10344 - 102 Street	Tel	+1 (780) 784-7950
	Edmonton, AB T5J 0K9	Fax	+1 (780) 784-7951
Check In/Check Out:	Monday, November 18 2019 - Wednesda	, November 20 201	9
Status:	Confirmed - Confirmation		
Est. Total Rate:	CAD 446.84		
Frequent Guest ID:			
Number of Rooms:			
Additional Information	AHS EMPLOYEE		
Remarks:	MCE9765ARR18NOV CXL:PERMITTED	UP TO 02 DAYS BE	FORE ARRIVAL
	MCE9765ARR18NOV CXL:PERMITTED	UP TO 02 DAYS BE	FORE ARRIVAL
	MCE9765ARR18NOV CXL:PERMITTED	UP TO 02 DAYS BE	FORE ARRIVAL
	MCE9765ARR18NOV CXL:PERMITTED		

AIR - Wee	Inesday, November 20) 2019		Add To Calendar	
WestJet F	light WS3288 Economy	Class - Seal (Non si	moking)	Confirmed	
Depart	Edmonton, Alberta	n, Alberta		Calgary, Alberta	
	Edmonton International Airport			Calgary International Airport	
	09:00 PM Wednesday, November 20 2019			10:00 PM Wednesday, November 20 2019	
Duration:	1 hour(s) a	nd 0 minute(s) Non-stop			
Status:	Confirmed	Confirmed - WestJet Booking Reference			
Operated E	WESTJET	WESTJET ENCORE			
FF Number	:	- TURNER/COLLEEN M	MS - ple	ase reconfirm at check-in	
Online Che		Available 24 hours prior - click here			
Remarks:		AISLE			

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
nvoice Number	WEITIBET					
WestJet		251.92	49.48	0.00	0.00	301.40
	Totals:	251.92	49.48	0.00	0.00	301.40
				Bala	ance Due:	301.40

Remarks

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

24 HOUR EMERGENCY TRAVEL ASSISTANCE OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE WITHIN NORTH AMERICA - CALL 1-888-700-6063 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA PLEASE QUOTE ACCESS CODE 2EC0

FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL

From:	
Sent:	November-21-19 2:51 PM
To:	
Subject:	FW: Invoice and Itinerary for TURNER/COLLEEN MS - 25November19 - Vision Travel Locator
Attachments:	E-Ticket Receipt 1 - November 25 2019
Caution - This email car	E-Ticket Receipt 1 - November 25 2019

www.visiontravel.ca GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: Issued: 21 November 2019 Agency Ref.: Sales Person: Customer Number: Customer Ref.:

TURNER/COLLEEN MS

ALBERTA HEALTH SERVICES 10030 107 STREET EDMONTON AB T5J 3E4

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

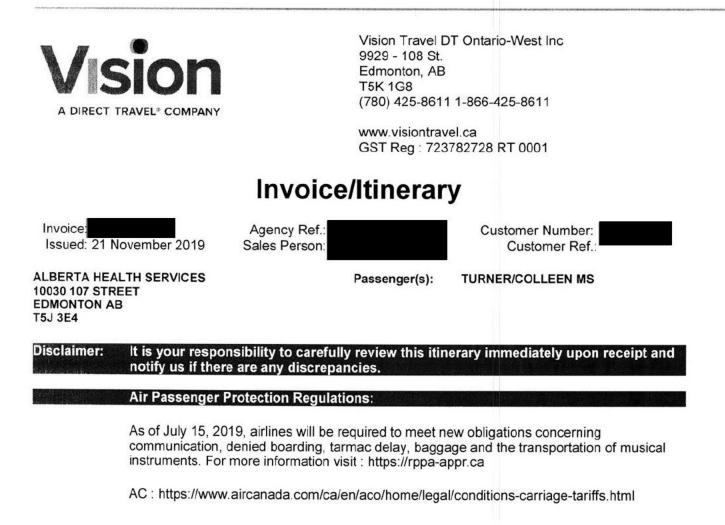
Air Passenger Protection Regulations:

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

Passenger(s):

	ovember 25 2019				Add To	o Calendar
Air Canada Flight	AC8154 Economy Class					
Calgar	y, Alberta <u>Weather</u> y International Airport PM Monday, November 2	25 2019	Arrive		n, Alberta <u>Weather</u> n International Airp Monday, Novemb	ort
Duration: Status: Operated By: FF Number: Online Check In: E Upgrade: Baggage Allowance:	Available 24 hours p For Eligible Flight - A 0 Piece(s)	ESS - JAZ R/COLLE rior - <u>click h</u> eroplan M	Z EN MS - ple ere embers <u>click</u>	<u>c here</u>	firm at check-in	
Remarks:	PLEASE CHECK IN	WITH AIR	CANADA E	EXPRESS -	- JAZZ	
AIR - Tuesday, N	ovember 26 2019				Add To	o Calendar
Air Canada Flight	AC8155 Economy Class					
Edmon	iton, Alberta <u>Weather</u> iton International Airport PM Tuesday, November	26 2019	Arrive		Alberta <u>Weather</u> nternational Airport Tuesday, Novemb	
Status: Operated By: FF Number: Online Check In: E Upgrade: Baggage Allowance:	Available 24 hours p For Eligible Flight - A 0 Piece(s)	ESS - JAZ R/COLLE rior - <u>click h</u> eroplan M	Z EN MS - ple		firm at check-in	
Bemerke			CANADA	VDDECO	10.77	
Remarks:	PLEASE CHECK IN	WITH AIR	CANADA I	EXPRESS	- JAZZ	
Remarks: Invoice Details		WITH AIR	CANADA	EXPRESS ·	- JAZZ	
	SEAT		CANADA E		- JAZZ	Total
Invoice Details	SEAT Document / Booking				QST 0.00	Total 610.96
Invoice Details Transaction Invoice Number	SEAT Document / Booking	3ase Fare	Other Tax	GST/HST	QST 0.00 Billed to: CA 0.00	
Invoice Details Transaction Invoice Number Air Canada Vendor ACSEAT	SEAT Document / Booking Number	3ase Fare 536.00 23.10	Other Tax 74.96 0.00	GST/HST 0.00 0.00	QST 0.00 Billed to: CA 0.00 Billed to: CA	610.96 23.10
Invoice Details Transaction Invoice Number Air Canada Vendor ACSEAT	SEAT Document / Booking	3ase Fare 536.00	Other Tax 74.96 0.00 74.96	GST/HST 0.00	QST 0.00 Billed to: CA 0.00 Billed to: CA 0.00	610.96

From:	
Sent:	November-21-19 3:41 PM
То:	
Subject:	Invoice and Itinerary for TURNER/COLLEEN MS - 27November19 - Vision Travel Locator:
Attachments:	E-Ticket Receipt 1 - November 27 2019



								Add To Calenda	<u>an</u>
Air Cana	da Flight A	C8158 Eco	onomy Clas	S					
Depart		Internation		nber 27 201	Arrive		n Internation	<u>Weather</u> nal Airport ay, November 27	⁷ 20
Duration: Status: Operated FF Numbe Online Ch E Upgrade Baggage	er: leck In:	Confirm AIR CAI Availabl	ed NADA EXP - TURN e 24 hours ible Flight -	ninute(s) Nor RESS - JAZ NER/COLLE prior - <u>click h</u> Aeroplan N	ZZ EN MS - ple		firm at chec	:k-in	
Remarks:		PLEASE	E CHECK I	N WITH AIF	CANADA	EXPRESS	- JAZZ		101004.5422
AIR - Th	ursday, N		8 2019					Add To Calenda	ar
Air Cana	da Flight A	C8157 Eco	onomy Clas	S					
Depart	Edmonte	on, Alberta	Weather		Arrive	Calgary,	Alberta <u>w</u> nternational	eather L Airport	
			ional Airpor y, Novembo					November 28 20	019
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Status: Operated FF Numbe Online Ch E Upgrade Baggage Remarks: Invoice Transact Invoice I Air Cana	06:10 Pl By: er: heck In: e: Allowance: Details tion Number: ada	M Thursda 0 hour (s Confirm AIR CA Availabl For Elig 0 Piece PLEASE SEAT	y, Novembo ed NADA EXP TURN e 24 hours ible Flight - (s) E CHECK I	er 28 2019 hinute(s) Nor PRESS - JA2 NER/COLLE prior - <u>click P</u> Aeroplan M N WITH AIF Base Fare 470.00	ZZ EN MS - pla Members clic R CANADA Other Tax 74.96	07:05 PM ease recon <u>k here</u> EXPRESS GST/HST 0.00	firm at chec - JAZZ QST 0.00 Billed to: 0	November 28 20 Sk-in	019 Tı 544 23
Status: Operated FF Numbe Online Ch E Upgrade Baggage Remarks: Invoice Transact Invoice I Air Cana Vendor	06:10 Pl By: er: heck In: e: Allowance: Details tion Number: ada	M Thursda 0 hour (s Confirm AIR CA Availabl For Elig 0 Piece PLEASE SEAT	y, Novembo ed NADA EXP TURN e 24 hours ible Flight - (s) E CHECK I	er 28 2019 hinute(s) Nor PRESS - JA2 NER/COLLE prior - <u>click P</u> Aeroplan M N WITH AIF Base Fare 470.00	ZZ EN MS - pla Members clic R CANADA Other Tax 74.96	07:05 PM ease recon <u>k here</u> EXPRESS GST/HST 0.00	firm at chec - JAZZ QST 0.00 Billed to: 0 0.00	November 28 20 Sk-in	T1 544

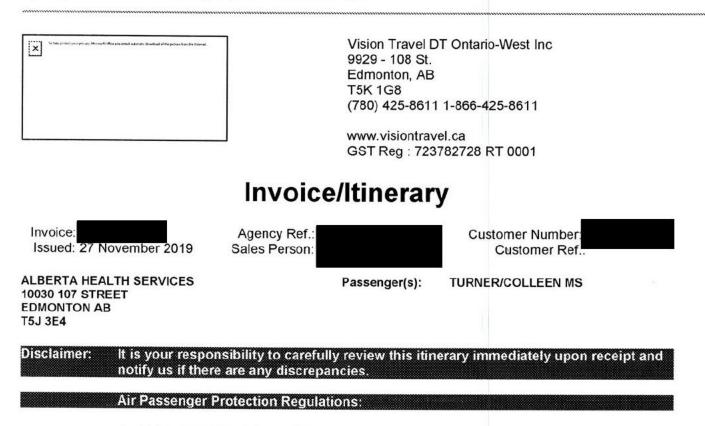
From: Sent:		Tuesday, Novemb	per 26, 2019 4:29	PM			
То:	_		•				
Subject:		Invoice and Itiner	ary for TURNER/C	OLLEEN MS -	27November1	9 - Vision Travel	
Attachments:		Locator: E-Ticket Receipt 1	- Nove	mber 27 201	9		
		- Heiter Receipt			- <u>-</u>		
	mail came from an nents or clicking an			Insafe conten	t. Ensure you t	rust this sender b	efore
To the protocol proces Respectively	proveda a senec trockel d'Acpetar fon de berne.		Vision Travel D 9929 - 108 St. Edmonton, AB T5K 1G8				
			(780) 425-8611 www.visiontrav GST Reg : 723	el.ca			
		Invoice	/Itinerar	y			
Invoice: Issued: 26 No	vember 2019	Agency Ref.: Sales Person:			er Number: tomer Ref.:		
ALBERTA HEAL 10030 107 STRE EDMONTON AB T5J 3E4			Passenger(s):	TURNER/CC	OLLEEN MS		
Disclaimer:	It is your respons notify us if there			erary immed	iately upon re	ceipt and	
	Air Passenger Pr	otection Regulati	ons:				
	As of July 15, 2019 communication, de instruments. For m WS : www.westjet.	9, airlines will be re nied boarding, tar ore information vi	equired to meet no mac delay, bagga sit : https://rppa-a	ge and the tra		fmusical	

Calgary	, Alberta <u>Weather</u> International Airport M Wednesday, Novembe	Arriv r 27 2019	Edmo	nton, Alberta nton Internation PM Wednesday		27 2019
Duration: Status: Operated By: FF Number: Online Check In:	0 hour(s) and 58 minu Confirmed - WestJet B WESTJET ENCORE TURNER Available 24 hours prior	Booking Refere	ence:	confirm at check	-in	
Remarks:	PLEASE CHECK IN W	/ITH WESTJE	T ENCORE			
nvoice Details						
	Document / Booking	Base Fare	Other Tax	GST/HST	QST	Tota
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST 0.00	QST 0.00	Tota 10(
Transaction Change Fee:	Number		Other Tax 0.00			
Transaction Change Fee: Additional Collectic Vendor WS	Number	100.00		0.00	0.00	100 59.76
Transaction Change Fee: Additional Collectic Vendor WS	Number	100.00 59.76	0.00	0.00 0.00	0.00 0.00 0.00	10 59.7
Invoice Details Transaction Change Fee: Additional Collectic Vendor WS WESTJET Tota	Number	100.00 59.76	0.00	0.00 0.00 0.00	0.00 0.00 0.00	100

From: Sent:	Thursday, Novem	abor 28, 2010, 0:20	- ^ ^	
To:	Thursday, Noven	nber 28, 2019 9:35		
Subject:	Invoice and Itine	rany for TURNER/		15 - 28November19 - Vision Travel
Subject.	Locator			
Attachments:	E-Ticket Receipt	1 - Nov	ember 28 2	2019
Caution - This email came from an opening attachments or clicking a			unsafe cor	ntent. Ensure you trust this sender before
Vsion		Vision Travel I 9929 - 108 St. Edmonton, AB		-West Inc
		T5K 1G8 (780) 425-861	1 1-866-42	5-8611
A DIRECT TRAVEL' COMPANY				
		www.visiontray GST Reg : 723		T 0001
	Invoice	e/Itinerar	y	
Invoice: Issued: 27 November 2019	Agency Ref.: Sales Person:			omer Number: Customer Ref.:
ALBERTA HEALTH SERVICES 10030 107 STREET EDMONTON AB T5J 3E4		Passenger(s):	TURNEF	R/COLLEEN MS
	sibility to careful are any discrepa		nerary imn	nediately upon receipt and
	rotection Regula			
communication, o	19, airlines will be denied boarding, ta more information v	irmac delay, bagg	age and th	ions concerning e transportation of musical
AC : https://www.	aircanada.com/ca/	/en/aco/home/lega	al/condition	s-carriage-tariffs.html

AIR - Thu	ursday, N	ovember 28 2019				Add To	Calendar
Air Canac	da Filght A	C8157 Economy Clas	s				
Depart	Edmont Edmont	on, Alberta <u>Weather</u> on International Airpor M Thursday, Novembo	t	Arrive	Calgary II	Alberta <u>Weather</u> hternational Airport Thursday, Noveml	
Duration: Status: Dperated E F Number Dnline Che E Upgrade:	r: eck In:	0 hour(s) and 55 m Confirmed AIR CANADA EXP TURN Available 24 hours For Eligible Flight -	RESS - JAZZ IER/COLLEE prior - <u>click he</u> r	z N MS - ple		ïrm at check-in	
Remarks:		PLEASE CHECK II SEAT AIR CANADA CON	_	CANADA E	EXPRESS ·	JAZZ	
AIR - Mo	nday, Dec	ember 2 2019				Add To	Calendar
Air Canac	la Flight A	C8150 Economy Class	5				
Depart	Calgary	Alberta <u>Weather</u> International Airport V Monday, December	2 2019	Arrive	Edmontor	n, Alberta <u>Weather</u> International Airpo Monday, Decembe	
)uration:		0 hour(s) and 54 m	inute(s) Non-	ston			
Status: Operated E F Number Online Che	r: eck In:	0 hour(s) and 54 m Confirmed AIR CANADA EXP TURN Available 24 hours For Eligible Flight -	RESS - JAZZ IER/COLLEE prior - <u>click he</u> r	z N MS - ple		irm at check-in	
Duration: Status: Dperated E FF Number Dnline Che E Upgrade: Remarks:	r: eck In:	Confirmed AIR CANADA EXP TURN Available 24 hours	RESS - JAZZ IER/COLLEE prior - <u>click he</u> r	z N MS - ple		irm at check-in	
Status: Operated E F Number Online Che E Upgrade:	r: eck In: :	Confirmed AIR CANADA EXP TURN Available 24 hours For Eligible Flight -	RESS - JAZZ IER/COLLEE prior - <u>click he</u> r	z N MS - ple		irm at check-in	
Status: Operated E F Number Online Che Upgrade: Remarks: Remarks:	ck In: ck In: Details	Confirmed AIR CANADA EXP TURN Available 24 hours For Eligible Flight - SEAT Document / Booking	RESS - JAZZ IER/COLLEE prior - <u>click her</u> Aeroplan Me	z N MS - ple mbers _{click}		irm at check-in QST	Tota
Status: Operated E F Number Online Che E Upgrade: Remarks: Remarks: Remarks: Change F Additiona Collectior	Details	Confirmed AIR CANADA EXP TURN Available 24 hours For Eligible Flight - SEAT	RESS - JAZZ IER/COLLEE prior - <u>click her</u> Aeroplan Me	z N MS - ple mbers _{click}	<u>chere</u>		10
Status: Operated E F Number Online Che E Upgrade: Remarks: Remarks: Remarks: Change F Additiona Collectior nvoice N Air Canad	Details on Fee: Il lumber: da Ticket	Confirmed AIR CANADA EXP TURN Available 24 hours For Eligible Flight - SEAT Document / Booking	RESS - JAZZ IER/COLLEE prior - <u>click her</u> Aeroplan Me Base Fare	Z IN MS - ple embers <u>click</u> Other Tax	GST/HST 0.00	QST 0.00	10 1
Status: Operated E F Number Online Che E Upgrade: Remarks: Remarks: Iransacti Change F Additiona Collectior nvoice N	Details on Fee: Il h: lumber: da Ticket e	Confirmed AIR CANADA EXP TURN Available 24 hours For Eligible Flight - SEAT Document / Booking	RESS - JAZZ IER/COLLEE prior - <u>click her</u> Aeroplan Me Base Fare 100.00 10.00	Z IN MS - ple mbers click Other Tax 0.00	GST/HST 0.00 0.00	QST 0.00 0.00	10 1 554.9 554.9
Additiona Collection Notice D Change F Additiona Collection Notice N Air Canad Exchange	Details on Fee: Il h: lumber: da Ticket e	Confirmed AIR CANADA EXP TURN Available 24 hours For Eligible Flight - SEAT Document / Booking	RESS - JAZZ JER/COLLEE prior - <u>click her</u> Aeroplan Me Base Fare 0 100.00 10.00 480.00	2 IN MS - ple mbers <u>click</u> Other Tax 0.00 74.96	GST/HST 0.00 0.00 0.00	QST 0.00 0.00 0.00 Original ticket: Billed to:CA	10 1 554.9 554.9
Status: Operated E F Number Online Che Upgrade: Upgrade: Remarks: Remarks: Remarks: Nvoice D Transacti Change F Additiona Collection Nvoice N Air Canad Exchange	Details on Fee: Il h: lumber: da Ticket e	Confirmed AIR CANADA EXP TURN Available 24 hours For Eligible Flight - SEAT Document / Booking Number	RESS - JAZZ JER/COLLEE prior - <u>click her</u> Aeroplan Me Base Fare 0 100.00 10.00 480.00	2 IN MS - ple mbers <u>click</u> Other Tax 0.00 74.96	GST/HST 0.00 0.00 0.00	QST 0.00 0.00 0.00 Original ticket: Billed to:CA 0.00	Tot: 10 1 554.9 554.9 11.5 121.5

From:	
Sent:	Wednesday, November 27, 2019 4:27 PM
То:	
Subject:	Invoice and Itinerary for TURNER/COLLEEN MS - 03December19 - Vision Travel
Attachments:	E-Ticket Receipt 1 - December 3 2019



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

		cember 3 2 C8155 Eco		s			Add To	Calendar
Depart	Edmonte	on, Alberta on Internatio VI Tuesday,			Arrive		Alberta <u>Weather</u> nternational Airport Tuesday, Decembe	er 3 2019
Duration: Status: Operated By FF Number: Online Chec E Upgrade: Baggage All	k In:	Confirme AIR CAN Available	d ADA EXP - TURN 24 hours ble Flight -	inute(s) Nor RESS - JAZ NER/COLLE prior - <u>click h</u> Aeroplan M	Z EN MS - ple ere		firm at check-in	
Remarks:			CHECK I ADA LOC	N WITH AIR ATOR		EXPRESS	- JAZZ	
Invoice De	etails							
Transactio		Document Number	Booking	Base Fare	Other Tax	GST/HST	QST	Tota
Invoice Nu Air Canada				230.00	37.48	0.00	0.00 Billed to: CA	267.4
Vendor AC	SEAT			11.55	0.00	0.00	0.00	11.5
							Billed to: CA	
	Totals	:		241.55	37.48	0.00	0.00	279.0
					Тс	otal Credit C Ba	ard Billing: lance Due:	279.0 279.0

From:		
Sent:	Tuesday, December 03, 2019 1:55 PM	
То:		
Subject:	Invoice and Itinerary for TURNER/COLLEEN MS - 09December19 - Vision Travel	
Attachments:	E-Ticket Receipt 1 - December 9 2019	

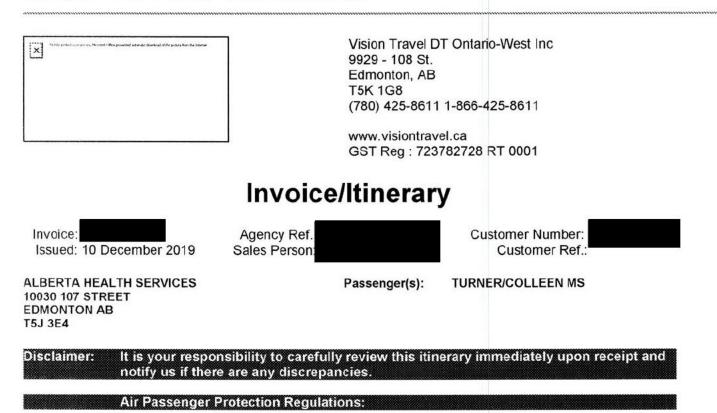
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** http://www.www.throad Cline.pro.utiol.advised_doubled.of/wayabaa.baa.baa.baa.baa.baa.baa.baa.baa.b	Vision ⊤ravel I	DT Ontario-West Inc
	, , Canada,	
	www.visiontra GST Reg : 723	vel.ca 3782728 RT 0001
	Invoice/Itinerar	у
Invoice: Issued: 03 December 2019	Agency Ref.: Sales Person:	Customer Number: Customer Ref.
ALBERTA HEALTH SERVICES 0030 107 STREET EDMONTON AB 75J 3E4	Passenger(s):	TURNER/COLLEEN MS
	sibility to carefully review this itin are any discrepancies.	nerary immediately upon receipt and
A	otection 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

	cember 9 2019				<u>Add To</u>	Calendar
ir Canada Flight A	C8140 Economy Class					
Calgary	, Alberta <u>Weather</u> International Airport M Monday, December 9		1		berta <u>Weather</u> ernational Airpo nday, Decembe	
Duration: Status: Operated By: FF Number: Online Check In: E Upgrade: Baggage Allowance: Remarks:	0 hour(s) and 54 min Confirmed AIR CANADA EXPRI TURNE Available 24 hours pr For Eligible Flight - A 0 Piece(s) PLEASE CHECK IN AIR CANADA LOCA	ESS - JAZZ R/COLLEEI for - <u>click here</u> eroplan Mer WITH AIR C	N MS - plea mbers <u>click h</u> CANADA EX			
AIR - Tuesday, De Air Canada Filght A	SEAT		-		<u>Add To</u>	<u>Calendar</u>
Depart Edmont	on, Alberta <u>Weather</u>			Calgary, Alber	rta <u>Weather</u> ational Airport	
Edmonte	on International Airport M Tuesday, December	10 2019			sday, Decembe	er 10 2019
Edmonte 03:40 Pl Duration: Status: Operated By: FF Number: Dnline Check In: E Upgrade:	M Tuesday, December 0 hour(s) and 55 min Confirmed AIR CANADA EXPR	ute(s) Non-s ESS - JAZZ R/COLLEEI rior - <u>click her</u> r	top N MS - plea	04:35 PM Tue	esday, Decembe	er 10 2019
Edmonte 03:40 Pl Duration: Status: Operated By: FF Number: Online Check In: E Upgrade: Baggage Allowance:	M Tuesday, December 0 hour(s) and 55 min Confirmed AIR CANADA EXPR TURNE Available 24 hours pi For Eligible Flight - A	ute(s) Non-s ESS - JAZZ R/COLLEEI rior - <u>click her</u> eroplan Mer WIT <u>H AIR C</u>	stop N MS - plea ≩ mbers <u>click h</u>	04:35 PM Tue se reconfirm a ere	at check-in	er 10 2019
Edmont 03:40 Pl Ouration: Status: Operated By: F Number: Online Check In: E Upgrade: Baggage Allowance: Remarks:	M Tuesday, December 0 hour(s) and 55 min Confirmed AIR CANADA EXPR TURNE Available 24 hours pi For Eligible Flight - A 0 Piece(s) PLEASE CHECK IN AIR CANADA LOCA	ute(s) Non-s ESS - JAZZ R/COLLEEI rior - <u>click her</u> eroplan Mer WIT <u>H AIR C</u>	stop N MS - plea ≩ mbers <u>click h</u>	04:35 PM Tue se reconfirm a ere	at check-in	er 10 2019
Edmonte 03:40 Pl Duration: Status: Deperated By: F Number: Dnline Check In: E Upgrade: Baggage Allowance: Remarks:	M Tuesday, December 0 hour(s) and 55 min Confirmed AIR CANADA EXPR TURNE Available 24 hours pi For Eligible Flight - A 0 Piece(s) PLEASE CHECK IN AIR CANADA LOCA	ute(s) Non-s ESS - JAZZ R/COLLEEI rior - <u>click her</u> eroplan Mer WITH AIR C TOR	stop N MS - plea mbers <u>click h</u>	04:35 PM Tue se reconfirm a ere	at check-in	
Edmonte 03:40 Pl Duration: Status: Departed By: F Number: Duline Check In: E Upgrade: Baggage Allowance: Remarks: Nvoice Details Fransaction nvoice Number:	M Tuesday, December 0 hour(s) and 55 min Confirmed AIR CANADA EXPRI- TURNE Available 24 hours pin For Eligible Flight - A 0 Piece(s) PLEASE CHECK IN AIR CANADA LOCA SEAT Document / Booking	ute(s) Non-s ESS - JAZZ R/COLLEEI rior - <u>click her</u> eroplan Mer WITH AIR C TOR	stop N MS - plea mbers <u>click h</u>	04:35 PM Tue se reconfirm a ere (PRESS - JA2 3ST/HST 0.00	at check-in ZZ QST 0.00	Tota
Edmonte 03:40 Pl Duration: Status: Departed By: FF Number: Duline Check In: E Upgrade: Baggage Allowance: Remarks: Remarks: Iransaction Invoice Details Transaction Invoice Number: Air Canada Vendor ACSEA	M Tuesday, December 0 hour(s) and 55 min Confirmed AIR CANADA EXPRI- TURNE Available 24 hours pin For Eligible Flight - A 0 Piece(s) PLEASE CHECK IN AIR CANADA LOCA SEAT Document / Booking	ute(s) Non-s ESS - JAZZ R/COLLEEI rior - <u>click her</u> eroplan Mer WITH AIR C TOR Base Fare C	stop N MS - plea mbers <u>click h</u> CANADA E>	04:35 PM Tue se reconfirm a ere (PRESS - JA2 3ST/HST 0.00	at check-in ZZ	Tota 544.96
Edmonte 03:40 Pl Duration: Status: Departed By: F Number: Donline Check In: E Upgrade: Baggage Allowance: Remarks: Remarks: Invoice Details Fransaction nvoice Number: Air Canada Vendor ACSEA	M Tuesday, December 0 hour(s) and 55 min Confirmed AIR CANADA EXPRI- TURNE Available 24 hours pin For Eligible Flight - A 0 Piece(s) PLEASE CHECK IN AIR CANADA LOCA SEAT Document / Booking	ute(s) Non-s ESS - JAZZ R/COLLEEI rior - <u>click her</u> eroplan Mer WITH AIR C TOR Base Fare C 470.00	stop N MS - plea mbers <u>click h</u> CANADA E> Other Tax 74.96	04:35 PM Tue se reconfirm a ere (PRESS - JA2 3ST/HST 0.00 Bille 0.00	at check-in ZZ QST 0.00 ed to: CA	Tota 544.96
Edmonte	M Tuesday, December 0 hour(s) and 55 min Confirmed AIR CANADA EXPRI- TURNE Available 24 hours pi For Eligible Flight - A 0 Piece(s) PLEASE CHECK IN AIR CANADA LOCA SEAT Document / Booking E Number	ute(s) Non-s ESS - JAZZ R/COLLEEI rior - <u>click her</u> eroplan Mer WITH AIR C TOR Base Fare C 470.00	stop N MS - plea mbers <u>click h</u> CANADA E> Other Tax 74.96	04:35 PM Tue se reconfirm a ere (PRESS - JA2 3ST/HST 0.00 Bille 0.00	at check-in ZZ QST 0.00 ed to: CA 0.00	er 10 2019 Tota 544.96 32.55 577.5 ⁴

From:	
Sent:	Tuesday, December 10, 2019 3:40 PM
To:	
Subject:	Invoice and Itinerary for TURNER/COLLEEN MS - 16December19 - Vision Travel Locator:
Attachments:	E-Ticket Receipt 1 - December 16 2019



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

AIR - Mond	ay, December	16 2019				Add To	<u>Calendar</u>
Air Canada	Flight AC8136	Economy Clas	s - Seat	Non smoki	ng, Aisle, C	Chargeable) Confirm	ed
C	calgary, Alberta calgary Internat 9:30 AM Mond	ional Airport	r 16 2019	Arrive	Edmonto	on, Alberta <u>Weather</u> on International Airpo / Monday, Decembo	
Duration: Status: Operated By: F Number: Dnline Check E Upgrade: Baggage Allov	In: Availa For E	able 24 hours ligible Flight -	nada Booki RESS - JA NER/COLLE prior - <u>click r</u>	ng Referenc ZZ EN MS - ple tere	ease recon	firm at check-in	
Remarks: nvoice Deta		SE CHECK I	N WITH AIF	R CANADA I	EXPRESS	- JAZZ	
ransaction		ent / Booking	Base Fare	Other Tax	GST/HST	QST	Tot
nvoice Num Air Canada	ber		240.00	37.48	0.00	0.00 Billed to: CA	277.4
/endor AC / CANADA	AIR		11.55	0.00	0.00	0.00 Billed to: CA	11.5
Totals:		251.55	37.48	0.00	0.00	289.0	
			То	289.0			

From: Sent: To:	Friday, December 13, 2019 11:14 AM	
Subject:	Invoice and Itinerary for TURNER/COLLEEN MS - 18December19	- Vision Travel
	Locator:	
Attachments:	E-Ticket Receipt 1 December 18 2019	
Caution - This email came from opening attachments or clicking	an external address and may contain unsafe content. Ensure you tr any links in this message.	ust this sender before
Table gehet on an el. Magnik Men provid admer dowind ditre polar kan de bare.	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: Issued: 13 December 2019	Agency Ref.:Customer Number:Sales Person:Customer Ref.:	
ALBERTA HEALTH SERVICES 10030 107 STREET EDMONTON AB T5J 3E4	Passenger(s): TURNER/COLLEEN MS	
Disclaimer: It is your respondent to the notify us if the	nsibility to carefully review this itinerary immediately upon rec e are any discrepancies.	eipt and
Air Passenger	Protection Regulations:	
communication,	19, airlines will be required to meet new obligations concerning denied boarding, tarmac delay, baggage and the transportation of r more information visit : https://rppa-appr.ca	nusical
WS : www.west	et.com/canadian-passenger-rights	

AIR - Wednesday	/, December 18 2019				Add To	<u>Calendar</u>
WestJet Flight WS	3350 Economy Class -	Seat (N	on smoking	, Aisle, Cha	rgeable) Confirmed	
Edmor	nton, Alberta <u>Weather</u> nton International Airpor PM Wednesday, Decen		Arrive 9		Alberta <u>Weather</u> nternational Airport I Wednesday, Dece	mber 18 2019
Duration: Status: Operated By: FF Number: Online Check In: Baggage Allowance:	Available 24 hours	et Booking I E IER/COLLE	Reference EN MS - pl	ease recon	firm at check-in	
Remarks: nvoice Details	PLEASE CHECK	N WITH WE	STJET EN	CORE		
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Tota
nvoice Number: WestJet		226.20	49.48	0.00	0.00 Billed to: CA	275.6
Vendor WS WESTJET		14.70	0.00	0.00	0.00	14.7
					Billed to: CA	
Tota	ls:	240.90	49.48	0.00	0.00	290.3
		Total Credit Card Billing: Balance Due:				