

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton
 Expenses submitted during the month of December 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)
Dec-19	P-Card	Meetings			1,585	975	2,560			
Dec-19	Expense Claim	Meetings		406		296	702			
Dec-19	Direct Billing	Meetings	3,531				3,531			
Total			\$ 3,531	\$ 406	\$ 1,585	\$ 1,271	\$ 6,793	\$ -	\$ -	\$ -

Total for the Month \$ 6,793

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	\$ 2,559.52									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/20/2019	AHS Brand meeting and ELT meetings in Edmonton (Nov 18-19)		AB - Other Zones	Accommodations	\$ 446.84				2			
11/20/2019	Parking at YYC - attend AHS Brand meeting and ELT meetings in Edmonton (Nov 18 - 20)		AB - Local	Parking - Lot or Parkade	\$ 88.05				3			
11/25/2019	ELT meetings and Public Accounts meeting in Edmonton on Nov 26		AB - Other Zones	Accommodations	\$ 189.73				1			
11/25/2019	YEG to Hotel - ELT meetings and Public Accounts meeting in Edmonton on Nov 26		AB - Other Zones	Taxi	\$ 59.00	YEG	Hotel		1			
11/26/2019	SSP to YYC - ELT meetings and Public Accounts meeting in Edmonton (Nov 26)		AB - Other Zones	Taxi	\$ 60.00	SSP	YYC		1			
11/26/2019	Parking at YYC - attend ELT Meetings and Public Accounts meeting in Edmonton (Nov 25 -26)		AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
11/27/2019	YEG to Hotel - AHS Private Board Meeting in Edmonton on Nov 28		AB - Other Zones	Taxi	\$ 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 Edmonton (Nov 27 - 28)		AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
11/28/2019	Leg Bldg to YEG - AHS Private Board meeting in Edmonton (Nov 28)		AB - Other Zones	Taxi	\$ 60.00	Leg Building	YEG		1			
12/2/2019	YEG to to SSP - Stollery Foundation meeting and ELT meetings in Edmonton on Dec 3		AB - Other Zones	Taxi	\$ 59.00	YEG	SSP		1			
12/2/2019	Stollery Foundation meeting and ELT meetings in Edmonton on Dec 3		AB - Other Zones	Accommodations	\$ 189.73				1			
12/3/2019	Parking at YYC - Stollery Foundation meeting and ELT meetings in Edmonton (Dec 2 - 3)		AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
12/9/2019	Stollery Children's Hospital Foundation event and ELT meeting in Edmonton on Dec 9- 10		AB - Other Zones	Accommodations	\$ 189.73				1			
12/10/2019	Parking at YYC - Stollery Children's Hospital Foundation event and ELT meeting in Edmonton (Dec 9- 10)		AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
12/10/2019	YEG to SSP return (Dec 9 and 10) - Stollery Children's Hospital Foundation event and ELT meeting - taxi driver provided Dec 9 and 10 taxi expenses on one receipt		AB - Other Zones	Taxi	\$ 139.00	YEG	SSP (return)		1			

AHS Public Disclosure P-Card

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

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT NO. [REDACTED] A5
IN: 11/18/19 08:29
OUT: 11/20/19 22:08
DURATION: 2 13:39
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR

2

Ms Colleen Turner

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 11-18-19
 Departure: 11-20-19
 Reference:

Folio No.: [REDACTED]

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		8.20	
11-19-19	GST		10.25	
11-20-19	Master Card / Euro Card	[REDACTED]		446.84

GST Summary

Reg. No: 73961 5284 RT0001

Room 20.50

F&B 0.00

Other 0.00

Total 20.50

Total	446.84	446.84
Balance Due	0.00	CDN

Guest Signature: _____

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.

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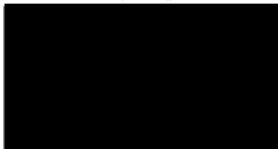
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/25
TIME 9086 18:39:44
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
COPY FOR YOUR RECORDS

4

COLLEEN TURNER

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 25-NOV-19 18:41
Depart Date : 26-NOV-19 11:01
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001

EGWI NOV-26-2019 03:50

Date	Reference	Description	Charges (CAD)	Credits (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-26-201		Mastercard		-189.73

Approve EMV Receipt for MC Verified

Application Label:Mastercard

** Total 189.73 -189.73
*** Balance 0.00

Continued on the next page

6

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/11/27
TIME 0725 18:20:28
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$60.00
TIP \$5.00
TOTAL

\$71.00

Mastercard
[REDACTED]

APPROVED

AUTH# 095425 [REDACTED]
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GPT4631015871

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. AS
IN: 11/25/19 15:38
OUT: 11/26/19 20:43
DURATION: 1 05: 05
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.

THANK YOU FOR



7

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

Merchant ID: [REDACTED]

Term ID: [REDACTED]

Purchase

Mastercard

Entry Method: Chip

Batch# [REDACTED]

11/26/19

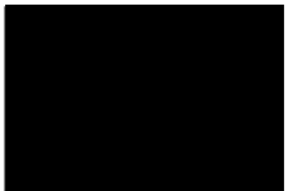
15:45:08

Amount:	\$	55.00
Tip:	\$	5.00
		=====
Total:	\$	60.00

Customer Copy

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
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
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



COLLEEN TURNER

Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 27-NOV-19 18:22

Depart Date : 28-NOV-19 12:01

No. Of Guest : 1

Room Number :

Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001

EGWI NOV-28-2019 04:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-NOV-19		Room Chrg - Special Corp	169.00	
27-NOV-19		GST	8.70	
27-NOV-19		DMF	5.07	
27-NOV-19		Tour Levy	6.96	
NOV-28-2019		Mastercard		-189.73

Approve EMV Receipt for MC IN Verified

Application Label:Mastercard

** Total 169.73 -189.73

*** Balance 0.00

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

Merchant ID: [REDACTED]
Type ID: [REDACTED]

Purchase

Mastercard
[REDACTED]

Entry Method: Chip

Batch#: [REDACTED]

11/28/19

17:04:37

Ref: [REDACTED]

Inv: [REDACTED]

r Code: [REDACTED]

Amount: \$ 55.00

T.p: \$ 5.00

=====
Total: \$ 60.00

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/02
TIME 4386 16:37:42
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$4.00
TOTAL

\$59.00

Mastercard
[REDACTED]

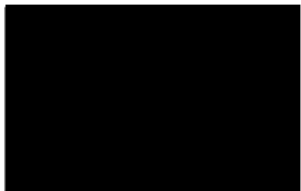
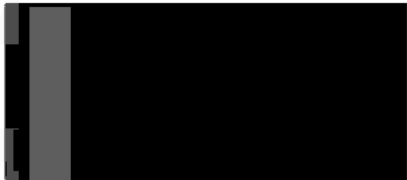
APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7771
EDMTAXI.COM
GST 100403070



COLLEEN TURNER

Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 02-DEC-19 16:39

Depart Date : 03-DEC-19 12:01

No. Of Guest : 1

Room Number :

Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001

EGWI DEC-03-2019 03:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-DEC-19		Room Chrg - Special Corp	169.00	
02-DEC-19		GST	8.70	
02-DEC-19		DMF	5.07	
02-DEC-19		Tour Levy	6.96	
DEC-03-201		Mastercard		-189.73

Approve EMV Receipt for MC PIN Verified

Application Label:Mastercard

** Total 189.73 -189.73

*** Balance 0.00

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
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
[REDACTED]
AUTH. CODE
REF.

THANK YOU FOR



COLLEEN TURNER

Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 09-DEC-19 13:24

Depart Date : 10-DEC-19 14:01

No. Of Guest : 1

Room Number :

Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001

VEGWI DEC-10-2019 04:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-DEC-19		Room Chrg - Special Corp	169.00	
09-DEC-19		GST	8.70	
09-DEC-19		DMF	5.07	
09-DEC-19		Tour Levy	6.96	
DEC-10-201		Mastercard		- 189.73

Approve EMV Receipt for MC IN Verified

Application Label:Mastercard

** Total 189.73 - 189.73

*** Balance 0.00

RECEIPT
GST NO. R122556194

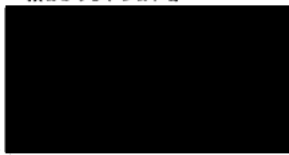
EXIT [REDACTED]
IN: 12/09/19 10:29
OUT: 12/10/19 16:57
DURATION: 1 06: 28
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

RD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/10
TIME 0476 14:38:16
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$132.00
TIP \$7.00
TOTAL
\$139.00

Mastercard



APPROVED

AUTH# [REDACTED]
THANK YOU

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17

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

RD [REDACTED]
RD TYPE MASTERCARD
TE 2019/12/16
TIME 6153 10:49:10
INVOICE # [REDACTED]
CEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL
\$60.00

Mastercard



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AUTH# [REDACTED]

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YELLOW CAB 780.462.3456
BARREL 780.489.7777
EDMTAXI.COM
GST 100403070

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/1
TIME 0291 11:09:24
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$50.40
TIP \$5.00
TOTAL

\$55.40

Mastercard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

COLLEEN 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 Number :

Copy Invoice

Tax ID : 815461330RT0001

EGWI JAN-03-2020 13:47

Date	Reference	Description	Charges (CAD)	Credits (CAD)
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		-379.46

Approve EMV Receipt for MC PIN Verified

Application Label:Mastercard

** Total 379.46 -379.46
 *** Balance 0.00

Continued on the next page

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A4
IN: 12/16/19 08:16
OUT: 12/18/19 13:52
DURATION: 2 05: 36
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

[REDACTED]
REF. 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	\$ 702.35								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/18/2019	Travel from home to YYC - ELT meetings and HR meeting in Edmonton		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 Edmonton	AB - Other Zones	Taxi	\$ 54.97	SSP	YEG		1			
11/20/2019	Travel YYC to home to YYC - return from AHS Brand meeting and ELT meetings in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33
11/25/2019	Travel from home to YYC - ELT meetings and Public Accounts meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33
11/25/2019	ELT meetings and Public Accounts meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
11/26/2019	ELT meetings and Public Accounts meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
11/26/2019	Travel from YYC to home - return from ELT meetings and Public Accounts meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33
11/27/2019	Travel from home to YYC - AHS Private Board meeting in Edmonton		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 Private Board meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33
12/2/2019	Travel from home to YYC - Stollery Foundation meeting and ELT meetings in Edmonton		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	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/3/2019	Stollery Foundation meeting and ELT meetings in Edmonton		AB - Other Zones	Meals Per Diem	\$ 23.50				1			
12/3/2019	Travel from YYC to home - return from Stollery Foundation meeting and ELT meetings			Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33
12/4/2019	Travel from SPT to 2359 Banff Trail NW - attend Alberta Cancer Foundation Board of Trustees meeting in Edmonton			Mileage-Local-Home Zone	\$ 7.58	SPT	2359 Banff Trail NW		1			15
12/9/2019	Travel from home to YYC - Stollery Children's Hospital Foundation event and ELT meeting in Edmonton			Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33
12/9/2019	Stollery Children's Hospital Foundation event and ELT meetings in Edmonton		AB - Other Zones	Meals Per Diem	\$ 13.00				1			
12/10/2019	Stollery Children's Hospital Foundation event and ELT meetings in Edmonton		AB - Other Zones	Meals Per Diem	\$ 23.50				1			
12/10/2019	Travel from YYC to home - Stollery Children's Hospital Foundation event and ELT meeting in Edmonton			Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33
12/13/2019	Travel return from SPT to 222 - 7 St. SW - meeting with Government of Alberta staff in Edmonton			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 Foundation meeting and ELT meeting in Edmonton			Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33
12/16/2019	Foundation meeting and ELT meetings in Edmonton		AB - Other Zones	Meals Per Diem	\$ 37.00				1			
12/17/2019	Foundation meeting and ELT meetings in Edmonton		AB - Other Zones	Meals Per Diem	\$ 47.50				1			
12/18/2019	Foundation meeting and ELT meetings in Edmonton		AB - Other Zones	Meals Per Diem	\$ 10.50				1			
12/18/2019	Travel from YYC to home - Alberta Cancer Foundation meeting and ELT meeting in Edmonton			Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33

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	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/19/2019	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	SPT	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: Uber from SSP to YEG – attended AHS Brand and ELT meetings in Edmonton
(Nov 19-20)


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

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

Claimant Name	
Colleen Turner	
Position / Title	Site / Location
Vice President, Community Engagement & Communications	Calgary SPTT
Signature	Date
	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: **YES**

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

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	\$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	\$610.96
Total Paid in the Month					\$ 1,207.69

Expense Report Direct Bill Summary

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

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
Total Paid in the Month					\$ 765.62

Expense Report Direct Bill Summary

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Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name :		Reporting Period for the Month of : Nov 14 - Dec 13, 2019			
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount 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
Total Paid in the Month					\$ 945.54

Expense Report Direct Bill Summary

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Direct Bill Report

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- 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
---------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
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	\$32.55
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	\$277.48
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	\$11.55
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	\$275.68
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
Total Paid in the Month					\$ 611.96

From: [REDACTED]
Sent: Thursday, November 14, 2019 8:19 AM
To: [REDACTED]
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 18November19 - Vision Travel
Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] November 18 2019 [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: 13 November 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>

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

AIR - Monday, November 18 2019

[Add To Calendar](#)

Air Canada Flight AC8136 Economy Class - Seat [REDACTED] (Non smoking, Chargeable) Confirmed

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	09:30 AM Monday, November 18 2019		10:24 AM Monday, November 18 2019

Duration: 0 hour(s) and 54 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	[REDACTED]					
Air Canada	[REDACTED]	240.00	37.48	0.00	0.00	277.48
					Billed to: CA [REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	17.85	0.00	0.00	0.00	17.85
					Billed to: CA [REDACTED]	
Totals:		257.85	37.48	0.00	0.00	295.33
					Total Credit Card Billing:	295.33
					Balance Due:	0.00



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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: 15 November 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:

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WS : www.westjet.com/canadian-passenger-rights

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

AIR - Wednesday, November 20 2019		Add To Calendar	
WestJet Flight WS3288 Economy Class - Sea [REDACTED] (Non smoking) Confirmed			
Depart	Edmonton, Alberta Edmonton International Airport 09:00 PM Wednesday, November 20 2019	Arrive	Calgary, Alberta Calgary International Airport 10:00 PM Wednesday, November 20 2019
Duration:	1 hour(s) and 0 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		
Remarks:	SEAT [REDACTED] AISLE		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number [REDACTED]	[REDACTED]					
WestJet	[REDACTED]	251.92	49.48	0.00	0.00	301.40
	Totals:	251.92	49.48	0.00	0.00	301.40
Balance 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: [REDACTED]
Sent: November-21-19 2:51 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for TURNER/COLLEEN MS - 25November19 - Vision Travel
Locator [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - November 25 2019 [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: 21 November 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>

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

AIR - Monday, November 25 2019[Add To Calendar](#)**Air Canada Flight AC8154 Economy Class**

Depart	Calgary, Alberta Weather Calgary International Airport 04:45 PM Monday, November 25 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:39 PM Monday, November 25 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 54 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] TURNER/COLLEEN MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
SEAT [REDACTED]

AIR - Tuesday, November 26 2019[Add To Calendar](#)**Air Canada Flight AC8155 Economy Class**

Depart	Edmonton, Alberta Weather Edmonton International Airport 04:45 PM Tuesday, November 26 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 05:40 PM Tuesday, November 26 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] TURNER/COLLEEN MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
SEAT [REDACTED]
[REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Air Canada	[REDACTED]	536.00	74.96	0.00	0.00	610.96
Vendor ACSEAT	[REDACTED]	23.10	0.00	0.00	0.00	23.10
ACSEAT	[REDACTED]					
					Billed to: CA [REDACTED]	
					Billed to: CA [REDACTED]	
	Totals:	559.10	74.96	0.00	0.00	634.06
					Total Credit Card Billing:	634.06
					Balance Due:	0.00

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

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

AIR - Wednesday, November 27 2019

[Add To Calendar](#)

Air Canada Flight AC8158 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 07:40 PM Wednesday, November 27 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:34 PM Wednesday, November 27 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 54 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - TURNER/COLLEEN MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
SEAT [REDACTED]

AIR - Thursday, November 28 2019

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:10 PM Thursday, November 28 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:05 PM Thursday, November 28 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] TURNER/COLLEEN MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
SEAT [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Air Canada	[REDACTED]	470.00	74.96	0.00	0.00	544.96
Vendor ACSEAT	[REDACTED]	23.10	0.00	0.00	0.00	23.10
ACSEAT	[REDACTED]					
Totals:		493.10	74.96	0.00	0.00	568.06
Total Credit Card Billing:						568.06
Balance Due:						0.00

changed to 4:15 PM

[REDACTED]

From: [REDACTED]
Sent: Tuesday, November 26, 2019 4:29 PM
To: [REDACTED]
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 27November19 - Vision Travel
Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] November 27 2019 [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: 26 November 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:

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WS : www.westjet.com/canadian-passenger-rights

AIR - Wednesday, November 27 2019

[Add To Calendar](#)

WestJet Flight WS3145 Economy Class - Seat [REDACTED] (Non smoking, Aisle, Chargeable) Confirmed

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	04:15 PM Wednesday, November 27 2019		05:13 PM Wednesday, November 27 2019

Duration: 0 hour(s) and 58 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](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:		100.00		0.00	0.00	100.00
Additional Collection:		59.76	0.00	0.00	0.00	59.76
Vendor WS	[REDACTED]	14.70	0.00	0.00	0.00	14.70
WESTJET						
				Billed to: CA [REDACTED]		
Totals:		174.46	0.00	0.00	0.00	174.46
				Total Credit Card Billing:		
				Balance Due:		
						14.70
						174.46

[REDACTED]

From: [REDACTED]
Sent: Thursday, November 28, 2019 9:35 AM
To: [REDACTED]
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 28November19 - Vision Travel
Locator [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] November 28 2019 [REDACTED]

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9929 - 108 St.
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(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 27 November 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.

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

[Add To Calendar](#)

Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ SEAT [REDACTED] AIR CANADA CONFIRMATION [REDACTED]
----------	---

[Add To Calendar](#)

Remarks: SEAT [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:		100.00		0.00	0.00	100.00
Additional Collection:		10.00	0.00	0.00	0.00	10.00
Invoice Number:	██████████					
Air Canada Ticket Exchange	██████████	480.00	74.96	0.00	0.00	554.96
						554.96
					Original ticket: ██████████	
					Billed to: CA ██████████	
Vendor ACSEAT	██████████	11.55	0.00	0.00	0.00	11.55
ACSEAT					Billed to: CA ██████████	
Totals:		11.55	0.00	0.00	0.00	121.55
					Total Credit Card Billing:	566.51
					Balance Due:	121.55

[REDACTED]

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

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

AIR - Tuesday, December 3 2019

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	04:45 PM Tuesday, December 3 2019		05:40 PM Tuesday, December 3 2019

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - TURNER/COLLEEN MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 0 Piece(s)

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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Air Canada	[REDACTED]	230.00	37.48	0.00	0.00	267.48
					Billed to: CA [REDACTED]	
Vendor ACSEAT	[REDACTED]	11.55	0.00	0.00	0.00	11.55
ACSEAT					Billed to: CA [REDACTED]	
Totals:		241.55	37.48	0.00	0.00	279.03
					Total Credit Card Billing:	279.03
					Balance Due:	279.03

[REDACTED]

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

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Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 03 December 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

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

Add To Calendar

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

[Add To Calendar](#)

Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ AIR CANADA LOCATOR [REDACTED] SEAT [REDACTED]
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Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number						
Air Canada		470.00	74.96	0.00	0.00	544.96
					Billed to: CA	
Vendor ACSEAT		32.55	0.00	0.00	0.00	32.55
ACSEAT					Billed to: CA	
Totals:		502.55	74.96	0.00	0.00	577.51
					Total Credit Card Billing:	577.51
					Balance Due:	0.00

[REDACTED]

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

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(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 10 December 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>

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

AIR - Monday, December 16 2019

[Add To Calendar](#)

Air Canada Flight AC8136 Economy Class - Seat [REDACTED] (Non smoking, Aisle, Chargeable) Confirmed

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	09:30 AM Monday, December 16 2019		10:24 AM Monday, December 16 2019

Duration: 0 hour(s) and 54 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	[REDACTED]					
Air Canada		240.00	37.48	0.00	0.00	277.48
					Billed to: CA [REDACTED]	
Vendor AC AIR CANADA		11.55	0.00	0.00	0.00	11.55
					Billed to: CA [REDACTED]	
Totals:		251.55	37.48	0.00	0.00	289.03
					Total Credit Card Billing:	289.03
					Balance Due:	0.00

[REDACTED]

From: [REDACTED]
Sent: Friday, December 13, 2019 11:14 AM
To: [REDACTED]
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 18December19 - Vision Travel
Locator [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - December 18 2019 [REDACTED]

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T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 13 December 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

AIR - Wednesday, December 18 2019

[Add To Calendar](#)

WestJet Flight WS3350 Economy Class - Seat [REDACTED] (Non smoking, Aisle, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	12:30 PM Wednesday, December 18 2019		01:30 PM Wednesday, December 18 2019

Duration: 1 hour(s) and 0 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**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	226.20	49.48	0.00	0.00	275.68
					Billed to: CA [REDACTED]	
Vendor WS	[REDACTED]	14.70	0.00	0.00	0.00	14.70
WESTJET	[REDACTED]				Billed to: CA [REDACTED]	
Totals:		240.90	49.48	0.00	0.00	290.38
					Total Credit Card Billing:	290.38
					Balance Due:	0.00