

## AHS Board and Executive Expense Report

**Name** Colleen Turner  
**Title** VP Community Engagement & Communications  
**Location** Edmonton  
 Expenses submitted during the month of May 2020

### 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)
Mar-20	P-Card	Meetings			190	172	362			210
Mar-20	Expense Claim	Meetings		71		200	271			
	Direct Billing	Meetings					-			
<b>Total</b>			\$ -	\$ 71	\$ 190	\$ 372	\$ 632	\$ -	\$ -	\$ 210

**Total for the Month** \$ 842

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 190  
 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	\$ 571.81								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/19/2020	PLC Project Announcement	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25				1			
2/23/2020	attend the joint AH/AHS Executive meeting	AB - Other Zones	Taxi	\$ 60.00	Home	YYC		1			
2/23/2020	joint AH/AHS Executive meeting	AB - Other Zones	Accommodations	\$ 189.73			Legislature building on Feb. 24.	1			
2/24/2020	Parking at YYC	AB - Other Zones	Parking - Lot or Parkade	\$ 39.85				1			
2/24/2020	Joint AH/AHS Executive Team meeting	AB - Other Zones	Taxi	\$ 52.50	Legislature Building	Edmonton Airport		1			
2/26/2020	renew ePaper for Calgary Herald	AB - Other Zones	Subscriptions	\$ 104.99			Subscription Period - February 26, 2020 to February 27-2021	1			
2/26/2020	renew ePaper subscription for the Edmonton Journal	AB - Other Zones	Subscriptions	\$ 104.99			Subscription Period - February 26, 2020 to February 27-2021	1			
2/26/2020	GoA Announcement in Red Deer	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	4-May-20									

**RECEIPT**  
Peter Lougheed Centre

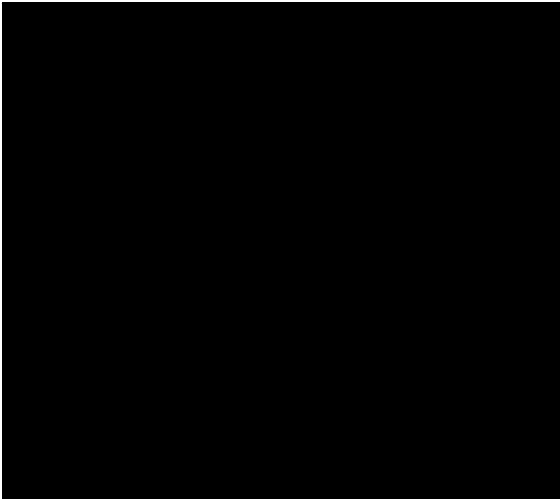
License Plate Number



Expiration Date/Time

**11:52 AM**  
**FEB 19, 2020**

Purchase Date/Time: 09:22am Feb 19, 2020  
Total Due: \$11.25 Rate: \$11.25 - 2 Hr 30 Min  
Total Paid: \$11.25 Pmt Type: CC (Swipe)  
Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: PLC Main Lobby  
Mach Name: [REDACTED]



①

\*\*\*\* [REDACTED] MasterCard Auth #: [REDACTED]

[www.ahs.ca](http://www.ahs.ca)  
Do Not Place On Dash!

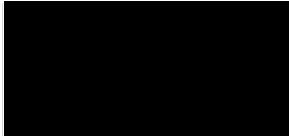
AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/02/23  
TIME 0501 18:32:25  
INVOICE #  
RECEIPT NUMBER

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

5

Mastercard



APPROVED

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#831577572

COLLEEN TURNER

Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 23-FEB-20 18:34   
 Depart Date : 24-FEB-20 12:22   
 No. Of Guest : 1   
 Room Number :

Copy Invoice

Tax ID : 815461330RT0001

MAR-23-2020 13:45

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-FEB-20		Room Chrg - Special Corp	169.00	
23-FEB-20		GST	8.70	
23-FEB-20		DMF	5.07	
23-FEB-20		Tour Levy	6.96	
24-FEB-20		Mastercard-		-189.73
24-FEB-20				
24-FEB-20		Mastercard-		

3

Approve EMV Receipt for MC - PIN Verified   
 Application Label: Mastercard

\$189.73 claimed on P-Card

\*\* Total   
 \*\*\* Balance

0.00

FIND CLARITY. BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at   
 Tell us about your stay.

Continued on the next page

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

TKT NO [REDACTED]  
EXIT No. [REDACTED]  
IN: 02/23/20 15:39  
OUT: 02/24/20 15:50  
DURATION: 1 00: 11  
PAID: \$ 39.85  
(GST INCLUDED)  
MASTERCARD  
XXXXXXXXXX [REDACTED]  
AUTH. CODE  
REF.

(6)

THANK YOU FOR

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

-----  
TRANSACTION RECORD

Terminal [REDACTED]  
river [REDACTED]  
0/02/24 13:41:30

Card : \*\*\*\*\* [REDACTED]  
Mastercard  
CHIP CARD

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

(2)

		PURCHASE
FARE	: \$	48.00
TIP	: \$	4.50
-----		-----
TOTAL		52.50

APPROVED - THANK YOU  
[REDACTED]

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing



26 Feb 2020 / 1HPY5P1x  
Calgary I  
P.O. Box 2400, Station M, Calgary, Alberta T2

Purchase details

Reference No. :	[REDACTED]
Account owner :	Colleen Turner
Payment date :	26 Feb 2020
Bundle name :	Calgary Herald ePaper Annual
Tax :	CAD \$5.00
Total amount :	CAD \$104.99

Billing information

Credit card :	[REDACTED]
Expiry date :	[REDACTED]
Cardholder name :	Colleen Turner
Billing address :	10101 Southport Road SW Calgary, AB Canada T2W3N2

You can print this page as your receipt.

Transactions will be processed by NewspaperDirect on behalf of Postmedia service.



Transactions will be processed by NewspaperDirect on behalf of Postmedia service.

Print

Calgary Herald 104.99

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26 Feb 2020 / 10E13ET1  
Calgary I  
P.O. Box 2400, Station M, Calgary, Alberta T2

**Purchase details**

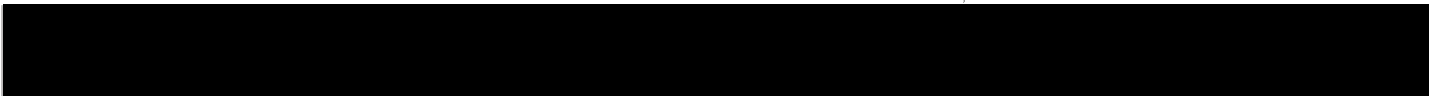
Reference No. :	[REDACTED]
Account owner :	Colleen Turner
Payment date :	26 Feb 2020
Bundle name :	Edmonton Journal ePaper Annual
Tax :	CAD \$5.00
Total amount :	CAD \$104.99

**Billing information**

Credit card :	[REDACTED]
Expiry date :	[REDACTED]
Cardholder name :	Colleen Turner
Billing address :	10101 Southport Road SW Calgary, AB Canada T2W3N2

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Transactions will be processed by NewspaperDirect on behalf of Postmedia service.



Transactions will be processed by NewspaperDirect on behalf of Postmedia service.

Print

Edmonton Journal 104.99

8

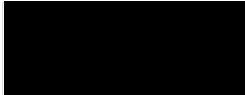


Bundle name	Start date	Expiration date	Available from	Available till	Status	<a href="#">Change/Upgrade Subscription</a>
• Calgary Herald 26 Feb 2018						
Edmonton Journal ePaper Annual	26 Feb 2020	27 Feb 2021	28 Jan 2020	26 Feb 2021	Active	
Calgary Herald ePaper Annual	26 Feb 2020	27 Feb 2021	28 Jan 2020	26 Feb 2021	Active	

**RECEIPT**

RED DEER  
REGIONAL HOSPITAL  
PARKING

License Plate Number



Expiration Date/Time

**10:59 AM**  
**FEB 27, 2020**

Purchase Date/Time: 11:00am Feb 26, 2020

Total Due: \$8.50    Rate: PAY PER 24HRS-\$8.50

Total Paid: \$8.50    Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

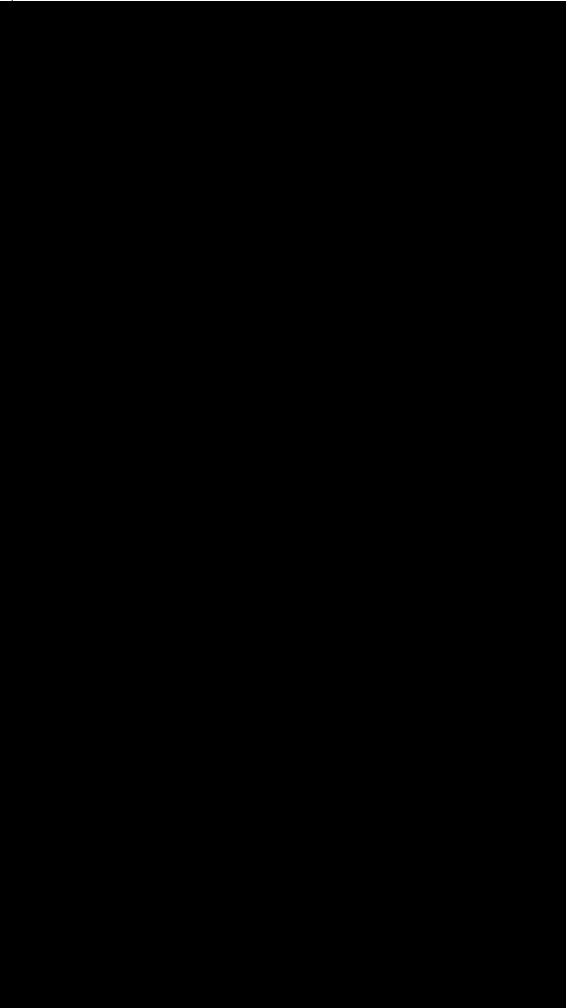
Setting: Red Deer

Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard

Auth #: [REDACTED]

THANK YOU  
DRIVE SAFELY



## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	842.37								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/20/2020	parking at McDougall Centre re announcement	AB - Other Zones	Parking - Lot or Parkade	7.65			attend Government announcement	1			
2/23/2020	Home to YYC re Joint AH/AHS Executive meeting		Mileage-Local-Home Zone	16.67	Home	YYC	Meeting on Feb. 24	1			33
2/23/2020	Attend AH/AHS Executive meeting on Feb. 24	AB - Other Zones	Meals Per Diem	24			Departed for Edmonton at 4:45 p.m. - Dinner only	2			
2/24/2020	YYC to Home return from AH/AHS Executive meeting		Mileage-Local-Home Zone	16.67	YYC	Home		1			33
2/24/2020	Attend AH/AHS Executive meeting	AB - Other Zones	Meals Per Diem	23.5			Breakfast and Lunch	2			
2/26/2020	Return trip from Calgary to Red Deer re RDRH funding announcement		Mileage-Other	158.57	Southport Tower	RDRH		1			314
2/26/2020	Red Deer Regional Hospital funding announcement	AB - Other Zones	Meals Per Diem	23.5			Breakfast and lunch	2			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	4-May-20									

## Missing Receipt Attestation

**Date of Expense:** 2/20/2020

**Vendor Name:** cpamobileapp

**Vendor Address:** Downtown Calgary – McDougall Centre

**Expense Amount:** \$7.65

**Expense Details:** Parking – attend Government of Alberta Announcement

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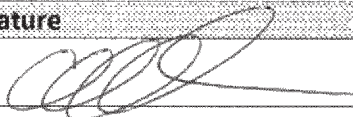
**Circumstances as to why the receipt is missing:**

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**

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