

## AHS Board and Executive Expense Report

**Name:** Colleen Turner  
**Title:** VP Community Engagement & Communications  
**Location:** Calgary  
 Expenses approved during the month of December 2020

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-20	P-Card	Meetings			383	68	451			
Dec-20	Expense Claim	Meetings		121		630	751			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ 121	\$ 383	\$ 698	\$ 1,202	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 1,202

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ -  
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 450.86									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/23/2020	AH/AHS meeting in Edmonton on Sep. 24	AB - Other Zones	Accommodations	\$ 191.43				1				
9/23/2020	Parking fee at hotel for AH/AHS meeting in Edmonton on Sep.24	AB - Other Zones	Parking - Lot or Parkade	\$ 34.00				1				
11/3/2020	AH/AHS meeting in Edmonton on Nov. 3	AB - Other Zones	Accommodations	\$ 191.43				1				
11/3/2020	Parking fee at hotel for AH/AHS meeting in Edmonton on Nov.03	AB - Other Zones	Parking - Lot or Parkade	\$ 34.00				1				
Approver(s) for the claim	Approval Status	Approval Date										
YIU, VERNA	Approve	14-Dec-20										

COLLEEN TURNER

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 23-SEP-20 14:51  
Depart Date : 24-SEP-20  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-SEP-20	[REDACTED]	Room Chrg - Special Corp	169.00	
23-SEP-20	[REDACTED]	GST	8.70	
23-SEP-20	[REDACTED]	DMF	5.07	
23-SEP-20	[REDACTED]	Tour Levy	6.96	
23-SEP-20	[REDACTED]	Parking Self	34.00	
23-SEP-20	[REDACTED]	GST	1.70	
SEP-24-2020	MC	Mastercard		-225.43

Approve EMV Receipt for MC - [REDACTED] PIN Verified

[REDACTED]

\*\* Total 225.43 -225.43  
\*\*\* Balance -0.00

COLLEEN TURNER

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 03-NOV-20 16:30  
 Depart Date : 04-NOV-20 12:01  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-NOV-20	[REDACTED]	Room Chrg - Special Corp	169.00	
03-NOV-20	[REDACTED]	GST	8.70	
03-NOV-20	[REDACTED]	DMF	5.07	
03-NOV-20	[REDACTED]	Tour Levy	6.96	
03-NOV-20	[REDACTED]	Parking Self	34.00	
03-NOV-20	[REDACTED]	GST	1.70	
NOV-04-2020	MC	Mastercard		-225.43

Approve EMV Receipt for MC - [REDACTED] PIN Verified

[REDACTED]

\*\* Total 225.43 -225.43  
 \*\*\* Balance -0.00

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 751.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/23/2020	Drive to Edm on Sept. 23 for AH/AHS mtg on Sept. 24		Mileage-Other	\$ 151.50	SPPT	Hotel		1			300
9/23/2020	AH/AHS mtg in Edm drive up on Sept. 23	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch and dinner	1			
9/24/2020	Return to Calgary on Sept. 24 after meeting with AH		Mileage-Other	\$ 151.50	Legislature BLDG	SPPT		1			300
9/24/2020	AH/AHS mtg Edm return on Sept. 24	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and lunch	1			
11/3/2020	Parking fee - Meeting with AH at Legislature Bldg	AB - Other Zones	Parking - Lot or Parkade	\$ 24.00				1			
11/3/2020	Drive to Edm for AH/AHS mtg on Nov. 3		Mileage-Other	\$ 151.50	SPPT	Legislature		1			300
11/3/2020	AH/AHS mtg Edm drive up Nov. 3	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch and dinner	1			
11/4/2020	Return to Calgary on Nov. 4 after meeting with AH/AHS on Nov. 3		Mileage-Other	\$ 151.50	SSP	SPPT		1			300
11/4/2020	AH/AHS mtg Edm on Nov. 3 return to Calgary on Nov. 4	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and lunch	1			
Approver(s) for the claim	Approval Status		Approval Date								
YIU, VERNA	Approve		14-Dec-20								

Parking at Legislature Bldg

# RECEIPT

Impark Lot 02-256

License Plate Number



Expiration Date/Time

05:14 PM

NOV 03, 2020

Purchase Date/Time: 02:14pm Nov 03, 2020

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Rate: \$24 - 3 Hours

Pmt Type: CC (Swipe)

Ticket #: [Redacted]

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: Meter 1

#### [Redacted] Visa

Auth #: [Redacted]

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING