

AHS Board and Executive Expense Report

Name Gregory Turnbull

Title AHS Board Chair

Location Calgary

Expenses approved during the month of July 2022

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)
	P-Card	Meetings					-			
	Expense Claim	Meetings					-			
Jul-22	Direct Billing	Meetings	1,252		271		1,523			
Total			<u>\$ 1,252</u>	<u>\$ -</u>	<u>\$ 271</u>	<u>\$ -</u>	<u>\$ 1,523</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Total for the Month \$ 1,523

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 129
 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.

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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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 : Greg Turnbull	Reporting Period for the Month of : Jul-22
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
18-May-22	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return to attend HQCA meeting and Quality and Safety Committee of the Board (Invoice ██████████). Note: Limited Flights in May and this was the cost.	Vision Travel DT Ontario-West Inc	\$638.89
27-May-22	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return to attend Spring Forum (Invoice ██████████). Note: Limited Flights in May and this was the cost.	Vision Travel DT Ontario-West Inc	\$612.89
27-May-22	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return to attend Spring Forum (Invoice ██████████). Note: flight was changed & a credit received	Vision Travel DT Ontario-West Inc	\$612.89
27-May-22	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return to attend Spring Forum (Invoice ██████████). Flight was changed, credit received	Vision Travel DT Ontario-West Inc	-\$612.89
22-Jun-22	Direct Billing	Hotel	1 night accommodat on in Medicine Hat to attend Provincial Health Tour with Minister	Holiday Inn Express Medicine Hat	\$143.42
23-Jun-22	Direct Billing	Hotel	1 night accommodat on in Lethbridge to attend Provincial Health Tour with Minister	Coast Lethbridge Hotel & Conference Centre	\$127.30
Total Paid in the Month					\$ 1,522.50

AIR - Wednesday, May 18 2022		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 07:00 AM Wednesday, May 18 2022	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:54 AM Wednesday, May 18 2022
Duration:	0 hour(s) and 54 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] - TURNBULL/GREGORY GEORGE MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Wednesday, May 18 2022		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Wednesday, May 18 2022	Arrive	Calgary, Alberta Weather Calgary International Airport 06:54 PM Wednesday, May 18 2022
Duration:	0 hour(s) and 54 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] - TURNBULL/GREGORY GEORGE MR - 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]	522.64	116.25	0.00	0.00	638.89
					Billed to: [REDACTED]	
Totals:		522.64	116.25	0.00	0.00	638.89
					Total Credit Card Billing:	638.89
					Balance Due:	0.00

AIR - Friday, May 27 2022		Add To Calendar	
WestJet Flight [REDACTED] Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 09:15 AM Friday, May 27 2022	Arrive	Edmonton, Alberta Weather Edmonton International Airport 10:08 AM Friday, May 27 2022
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] - TURNBULL/GREGORY GEORGE MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Friday, May 27 2022		Add To Calendar	
WestJet Flight [REDACTED] Economy Class			
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Friday, May 27 2022	Arrive	Calgary, Alberta Weather Calgary International Airport 06:54 PM Friday, May 27 2022
Duration:	0 hour(s) and 54 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] - TURNBULL/GREGORY GEORGE MR - 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]	496.64	116.25	0.00	0.00	612.89
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	496.64	116.25	0.00	0.00	612.89
Totals:		993.28	232.50	0.00	0.00	1225.78
					Total Credit Card Billing:	1225.78
					Balance Due:	0.00

Vision Travel DT Ontario-West Inc. - HST# 723782728
 700-251 Consumers Rd, Toronto, ON M2J 4R3 - Ph 416 487 5385
 TICO R50023501 - W50023502

Alberta Health Services
 [Redacted]
 [Redacted]

Invoice Number : [Redacted]
 Issued Date: 18-May-2022
 Agent: [Redacted]
 [Redacted]



Passenger Information

TURNBULL/GREGORY GEORGE MR

PNR Locator : [Redacted]



Your Flight Selection

Ticket Number (s) / Confirmation Number (s) [Redacted]

Departure:				
Arrival:				
Airline:	Flight # :	Class :	Mileage :	

Air Fare: \$-496.64 GST/HST: \$0.00 Taxes: \$-116.25 Total Air Fare: \$-612.89

Payment Details





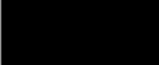


Pay Method	PaymentNumber	Amount Paid
Credit Card	[Redacted]	\$-612.89
		\$0.00

Sub Total (excl. GST): \$-612.89
 GST Total : \$0.00
 Service Fee : \$0.00
 Invoice Total : \$-612.89
 Amount Paid : \$0.00
 Balance : \$-612.89



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06-23-22

Alberta Health Services  Turnbull, Gregory George	Folio No.		Room No. :	
	A/R Number		Arrival :	06-22-22
	Group Code :		Departure :	06-23-22
	Company :	Alberta Health Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	

Date	Description	Charges	Credits
06-22-22	*Accommodation	129.00	
06-22-22	MF	2.58	
06-22-22	GST	6.58	
06-22-22	Tourism Levy	5.26	
Total		143.42	0.00
Balance		143.42	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Medicine Hat
 #9 Strachan Bay, Medicine Hat, Alberta T1B 4Y2
 Telephone: (403) 504-5151 Fax: (403) 504-0055
 Toll Free: 1-877-504-5151
 g.s.t. no. 804 883 163



COAST
 lethbridge hotel &
 conference centre™

526 Mayor Magrath Drive South
 Lethbridge, AB T1J 3M2
 Phone: (403) 327-5701 FAX: (403) 327-5075

Alberta Health Services



Invoice

Invoice date 6/24/2022
 Invoice due before 7/24/2022
 Invoice number [REDACTED]
 Our reference [REDACTED]
 Client Number [REDACTED]
 Your reference [REDACTED]
 GST Number [REDACTED]

Guest **GREGORY GEORGE TURNBULL** Arrival **6/23/2022** Departure **6/24/2022** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
6/23/2022	Room Charge		1	120.00	120.00
6/23/2022	Levy Taxes		1	4.90	4.90
6/23/2022	Marketing Fee		1	2.40	2.40

Total Invoice 127.30
Total Paid 0.00
Total Due 127.30

Total GST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144