

AHS Board and Executive Expense Report

Name: Gregory Turnbull
Title: Advisory Committee Member
Location: Calgary
 Expenses approved during the month of March 2023

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Mar-23	P-Card	Meetings				57	57			
	Expense Claim						-			
	Direct Bill						-			
Total			\$ -	\$ -	\$ -	\$ 57	\$ 57	\$ -	\$ -	\$ -

Total for the Month \$ 57

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								
TURNBULL, GREGORY	Advisory Committee Member	Calgary	\$ 57.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/2/2023	Parking for the Advisory Committee members - AHS CEO Search and Selection meeting. - February 2 and 3, 2023	AB - Local	Parking - Lot or Parkade	\$ 29.76			Items charged to Executive Assistant's P-Card on behalf of Gregory Turnbull	2			
2/14/2023	Official Administrator Advisory Committee Meeting - February 14 and 15, 2023	AB - Local	Parking - Lot or Parkade	\$ 27.56			Items charged to Executive Assistant's P-Card on behalf of Gregory Turnbull	2			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on File	Approve	22-Mar-23									



288 - 600 6 AVE SW
 CALGARY, AB
 T2P 0S5, +1 (403) 269-7275

INVOICE

Invoice To	
Alberta Health Services [REDACTED]	
Contact	

Invoice Number:	[REDACTED]
Invoice Date:	2023-03-16

PARKING
SOUTHLAND PARK IV

Description	Quantity	Unit	Unit Price	Total Price
Parking Fees	8.00		10.00	80.00
Parking Fee(8 plates registration)				
Parking Fees GST	1.00		4.00	4.00
Admin Fee	1.00		25.00	25.00
Admin Fee GST	1.00		1.25	1.25

\$110.25/8 Tickets=\$14.88 per Ticket
 Gregory Turnbull = \$29.76 - 2 Days of Parking

PAYABLE TO
Indigo Parc Canada Inc. 288 - 600 6 AVE SW CALGARY, AB T2P 0S5

Total before taxes	110.25
Total included taxes CAD	110.25

DUE UPON RECEIPT, THANKS



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INVOICE

Invoice To	
Alberta Health Services [REDACTED]	
Contact	

Invoice Number:	[REDACTED]
Invoice Date:	2023-02-03

PARKING
SOUTHLAND PARK IV

Description	Quantity	Unit	Unit Price	Total Price
Parking Fees	6.00		10.00	60.00
Parking Fee(1 day plate registration, 6 plates X 1				
Parking Fees GST	1.00		3.00	3.00
Admin Fee	1.00		25.00	25.00
Admin Fee GST	1.00		1.25	1.25

\$89.25/6 Tickets=\$13.78 per Ticket
 Gregory Turnbull = \$27.56 - 2 Days of Parking

PAYABLE TO
Indigo Parc Canada Inc. 288 - 600 6 AVE SW CALGARY, AB T2P 0S5

Total before taxes	89.25
Total included taxes CAD	89.25

DUE UPON RECEIPT, THANKS