

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton
 Expenses submitted during the month of April 2017

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)
Apr-17	P-Card	Meetings			497	387	884			
Apr-17	Expense Claim	Meetings		118		67	185			
Apr-17	Direct Billing	Meetings	2,263			179	2,442			
Total			\$ 2,263	\$ 118	\$ 497	\$ 633	\$ 3,511	\$ -	\$ -	\$ -

Total for the Month \$ 3,511

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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	\$ 883.98								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/26/2017	CREDIT - Metterra	AB - Other Zones	Accommodations	\$ (3.15)			CREDIT from Metterra hotel on Whyte after incorrect charge on room for food not taken.	1			
4/3/2017	Diamond Taxi in Edmonton	AB - Other Zones	Taxi	\$ 60.00	Edmonton Airport	Metterra Hotel on Whyte Ave	Diamond Taxi from Edmonton Airport to Metterra Hotel on Whyte Ave for overnight stay prior to all-day ELT meeting the next day.	1			
4/4/2017	ELT meeting in Edmonton	AB - Other Zones	Accommodations	\$ 159.61			ELT meeting in Edmonton on April 4. Stayed overnight at the Metterra on Whyte Ave on April 3 to be available for 8 a.m. meeting start.	1			
4/4/2017	Parking at Calgary Airport	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at Calgary Airport for flight to Edmonton and overnight stay accommodate for all day ELT meeting.	1			
4/4/2017	Diamond Taxi in Edmonton	AB - Other Zones	Taxi	\$ 73.00	Metterra Hotel	Edmonton Airport	Two trips with Diamond Taxi. First trip was from Metterra Hotel to Seventh Street plaza for all day ELT meeting. Second trip was from Seventh Street plaza to Edmonton Airport. Charged for both trips in a single transaction.	1			
4/10/2017	Physician meeting in Red Deer	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Parking at Red Deer Regional Hospital for meet and greet with Physicians. Dr. Verna Yiu attended this meeting with Colleen	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 883.98								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/11/2017	ELT meeting in Edmonton	AB - Other Zones	Accommodations	\$ 181.03			ELT meeting in Edmonton on April 11. Stayed overnight at the Metterra on Whyte Ave on April 10 to be available for 8 a.m. meeting start.	1			
4/11/2017	Fuel for rental car	AB - Other Zones	Fuel	\$ 41.90	Calgary to Red Deer	Red Deer to Edmonton then home	Fuel for rental car. Trip was from Calgary to Red Deer with Dr. Verna Yiu for physician meeting. Then from Red Deer to Edmonton for all day ELT meeting. Then from Edmonton to home after meeting.	1			
4/11/2017	Parking at Seventh Street Plaza	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00			Parking of rental car at Seventh Street Plaza for all day ELT meeting on April 11.	1			
4/12/2017	Fuel for rental car	AB - Other Zones	Fuel	\$ 33.78	Calgary to Red Deer	Red Deer to Edmonton then back to Calgary	Fuel for rental car. Trip was from Calgary to Red Deer with Dr. Verna Yiu for physician meeting. Then from Red Deer to Edmonton for all day ELT meeting. Then from Edmonton to home after meeting.	1			
4/18/2017	Diamond taxi to Airport	AB - Other Zones	Taxi	\$ 60.00	Seventh Street Plaza	Edmonton Airport	Diamond taxi from Seventh Street plaza to Edmonton Airport after all day ELT meeting in Edmonton.	1			
4/18/2017	ELT meeting in Edmonton	AB - Other Zones	Accommodations	\$ 159.61			ELT meeting in Edmonton on April 18. Stayed overnight at the Metterra on Whyte Ave on April 17 to be available for 8 a.m. meeting start.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 883.98

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/18/2017	Diamond taxi to SSP	AB - Other Zones	Taxi	\$ 16.00	Metterra Hotel on Whyte ave	Seventh Street Plaza	Diamond taxi from Metterra hotel on Whyte Ave to Seventh Street Plaza in Edmonton.	1			
4/18/2017	Parking at Calgary Airport	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at Calgary Airport for flight to Edmonton and overnight stay to accommodate for all day ELT meeting.	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	17-May-17



M

metterra

HOTEL ON WHYTE

Ms. Colleen Turner
 [REDACTED]

Room Number: [REDACTED]
 Arrival Date: 03-13-17
 Departure Date: 03-14-17
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: [REDACTED]

03-26-17

Date	Description	Charges	Credits
03-13-17	Room	149.00	
03-13-17	Destination Marketing Fee - 3%	4.47	
03-13-17	Tourism Levy - 4%	6.14	
03-13-17	Room GST - 5%	7.67	
03-14-17	Mastercard [REDACTED]		167.28
03-14-17	Energy Bar - Minibar	3.00	
03-14-17	GST - 5%	0.15	
03-14-17	Mastercard [REDACTED]		3.15
03-26-17	Adj - Energy Bar - Minibar	-3.00	- credit
03-26-17	Adj - GST 5%	-0.15	
03-26-17	Mastercard [REDACTED]		-3.15
Total		167.28	167.28
Balance		0.00	

Signature:

I agree that my liability for all charges 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 or the full amount of these charges. G.S.T. #105631154 RT 0009

RECEIPT
GST NO. R122556194

④

TKT NO [REDACTED]
POF: A1
IN: 04/03/17 18:33
OUT: 04/04/17 18:16
PAID: \$ 29.35
DURATION: 0 23: 43
(GST INCLUDED)

MASTERCARD



YOU HAVE 10 MIN.
TO EXIT

flyYYC

YYC CALGARY INTERNATIONAL AIRPORT

②

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

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MasterCard



Entry Method: Chip

Batch#: [REDACTED]

04/03/17

20:47:59

Ref# [REDACTED]

Inv #: [REDACTED] Appr Code: [REDACTED]

Amount: \$ 55.00
Tip: \$ 5.00

Total: \$ 60.00

Customer Copy

*Monterra to downtown
Downtown to airport* ⑤

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

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MasterCard



Entry Method: Chip

Batch#: [REDACTED]

04/04/17

15:52:59

Ref# [REDACTED]

Inv #: [REDACTED] Appr Code: [REDACTED]

Amount: \$ 67.00
Tip: \$ 6.00

Total: \$ 73.00

Customer Copy

** Two trips*

Colleen Turner



Room Number: [REDACTED]
Arrival Date: 04-03-17
Departure Date: 04-04-17
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: [REDACTED]

04-28-17

Date	Description	Charges	Credits
04-03-17	Room	149.00	
04-03-17	Destination Marketing Fee - 3%	4.47	
04-03-17	Tourism Levy - 4%	6.14	
04-04-17	Mastercard [REDACTED]		159.61
Total		159.61	159.61
Balance		0.00	

Signature:

I agree that my liability for all charges 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 or the full amount of these charges. G.S.T. #105631154 RT 0009

RECEIPT

(b)

Red Deer
Regional Hospital

License Plate Number

[Redacted]

Expiration Date/Time

**08:57 AM
APR 11, 2017**

Purchase Date/Time: 08:57am Apr 10, 2017
Total Due: \$6.50 Rate: VALU-RATE 24HR/\$6.50
Total Paid: \$6.50 Payment Type: Card
Ticket # [Redacted]
S/N # [Redacted]
Setting: Red Deer
Mach Name [Redacted]

MasterCard

Auth # [Redacted]

DO NOT PLACE ON DASH

RECEIPT

(8)

Impark Lot 383

License Plate Number

[Redacted]

Expiration Date/Time

**06:00 PM
APR 11, 2017**

Purchase Date/Time: 08:11am Apr 11, 2017
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: \$35 - All Day To 6PM
Total Paid: \$35.00 Payment Type: Card
Ticket # [Redacted]
S/N # [Redacted]
Setting: Lot 383
Mach Name: [Redacted]

MasterCard

Auth #: [Redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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

(b)

Merchant ID: [Redacted]
Term ID: [Redacted]

Purchase

MasterCard

[Redacted]

Entry Method: Chip

Batch# [Redacted]

04/19/17

07:58:51

Ref# [Redacted]

Inv # [Redacted]

Appr Code: [Redacted]

Amount: \$ 12.00
Tip: \$ 4.00
Total: \$ 16.00

Customer Copy

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
GST NO. R122556194

(14)

TKT NO [Redacted]
POF: A1
IN: 04/17/17 18:36
OUT: 04/18/17 18:38
PAID: \$ 29.35
DURATION: 0 23: 32
(GST INCLUDED)

MASTERCARD

REF. [Redacted]
YOU HAVE 10 MIN.
TO EXIT

YYC
PLYYYC
CALGARY INTERNATIONAL AIRPORT

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

(11)

Merchant
Term ID: [Redacted]

Purchase

MasterCard

[Redacted]

Entry Method: Chip

Batch#: [Redacted]

04/18/17

15:55:49

Ref#: [Redacted]

Inv #: [Redacted]

Appr Code: [Redacted]

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

Customer Copy

Colleen Turner
[REDACTED]

Room Number: [REDACTED]
Arrival Date: 04-10-17
Departure Date: 04-11-17
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

04-11-17

Date	Description	Charges	Credits
04-10-17	Room	169.00	
04-10-17	Destination Marketing Fee - 3%	5.07	
04-10-17	Tourism Levy - 4%	6.96	
04-11-17	Mastercard		181.03
Total		181.03	181.03
Balance		0.00	

Signature: _____

I agree that my liability for all charges 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 or the full amount of these charges. G.S.T. #105631154 RT 0009

Written Attestation for Lost Receipt

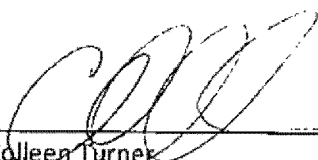
Date: April 11, 2017 Amount: \$41.90

Location: Edmonton


Expense reason:

Fuel for rental car at ESSO.

- The above receipt has been misplaced
 - The expense was incurred and related to AHS business
 - The expense has not been previously claimed



 Colleen Turner
 Employee Authorization



 Dr. Verna Yiu
 Claim Approver

Date Signed: 28 Apr. 2017

Date Signed: May 1, 2017

(10)

Written Attestation for Lost Receipt

Date: April 12, 2017 Amount: \$ 33.78

Location: Calgary

Expense reason:

Fuel for rental car

- The above receipt has been misplaced
- The expense was incurred and related to AHS business
- The expense has not been previously claimed



Colleen Turner
Employee Authorization



Dr. Verna Yiu
Claim Approver

Date Signed: 28 Apr 2017

Date Signed: May 1, 2017

(B)

Colleen Turner
 [REDACTED]

Room Number: [REDACTED]
 Arrival Date: 04-17-17
 Departure Date: 04-18-17
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: [REDACTED]

04-28-17

Date	Description	Charges	Credits
04-17-17	Room	149.00	
04-17-17	Destination Marketing Fee - 3%	4.47	
04-17-17	Tourism Levy - 4%	6.14	
04-18-17	Mastercard [REDACTED]		159.61
Total		159.61	159.61
Balance		0.00	

Signature: _____

I agree that my liability for all charges 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 or the full amount of these charges. G.S.T. #105631154 RT 0009

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 184.68								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/3/2017	ELT meeting		Mileage-Other	\$ 16.67	Home	YYC Calgary Airport	ELT Meeting - drive from home to YYC Airport	1			33
4/3/2017	ELT Meeting	AB - Other Zones	Meals Per Diem	\$ 23.50			Attend ELT - claim for breakfast and lunch Bfast \$10.50 Lunch \$13.00	1			
4/4/2017	ELT meeting		Mileage-Other	\$ 16.67	YYC Calgary Airport	Home	Attend ELT Meeting - travel from Calgary Airport to Home.	1			33
4/10/2017	Meeting at the Red Deer Hosptial	AB - Other Zones	Meals Per Diem	\$ 47.50			Opening of the obstetrical operating room at the Red Deer Hospital - departed Calgary at 6 a.m. - breakfast, lunch and dinner. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
4/11/2017	iExpense	AB - Other Zones	Meals Per Diem	\$ 23.50			Attend ELT meeting in Edmonton - breakfast and lunch Bfast \$10.50 Lunch \$13.00	1			
4/17/2017	ELT meeting		Mileage-Other	\$ 16.67	Home	YYC Calgary Airport	ELT meeting - drive from Home to Calgary Airport	1			33
4/18/2017	ELT meeting		Mileage-Other	\$ 16.67	YYC Calgary Airport	Home	ELT meeting - from the Calgary Airport to Home.	1			33
4/18/2017	ELT meeting	AB - Other Zones	Meals Per Diem	\$ 23.50			Attend ELT - claim for breakfast and lunch Bfast \$10.50 Lunch \$13.00	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		17-May-17							

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 :	Colleen Turner	Reporting Period for the Month of :	April 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
7-Mar-2017	Direct Billing	Airline Ticket	Flight from Calgary/Edmonton return - using credits. ELT and LRP meeting with Minister. LRP meeting changed and Colleen no longer attended which resulted in us cancelling this flight.	Marlin Travel	150.00
13-Mar-2017	Direct Billing	Airline Ticket	Flight from Calgary/Edmonton return - ELT Meeting March 14	Marlin Travel	399.16
21-Mar-2017	Direct Billing	Airline Ticket	Flight from Calgary/Toronto - guest at the Media Guidelines Roundtable held in Toronto. We had to cancel, will use credit on future flight.	Marlin Travel	248.48
3-Apr-2017	Direct Billing	Airline Ticket	Flight from Calgary/Edmonton return - ELT Meeting April 4	Marlin Travel	197.70
10-Apr-2017	Direct Billing	Car Rental	Travel from Calgary to Red Deer with Dr. Verna Yiu for meet and greet with physicians. Then travel from Red Deer to Edmonton for ELT meeting and return.	Marlin Travel	178.80
Total Paid in the Month					\$ 1,174.14

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 : Colleen Turner	Reporting Period for the Month of : April 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Apr-2017	Direct Billing	Airline Ticket	Flight from Calgary/Edmonton return - ELT Meeting April 18	Marlin Travel	421.78
1-May-2017	Direct Billing	Airline Ticket	Flight from Calgary/Edmonton return - ELT Meeting May 2	Marlin Travel	399.16
Total Paid in the Month					\$ 820.94

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Expense Report Direct Bill Summary

Purpose of This Form:

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Expenses Paid Directly to Third Party Vendors:

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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 : Apr-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
9-Dec-2016	Direct Billing	Airline Ticket	Booking of seat selection for flight on December 13 from Calgary to Edmonton for Executive Leadership Meeting.	Marlin Travel	10.50
13-Jan-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton on Jan 16, 2017 and return on Jan 17, 2017 for Executive Leadership Meeting on Jan 17 in Edmonton	Marlin Travel	436.26
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 446.76

8

9



①
ELT and LRP

Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 01 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED] <i>Cancelled</i> <i>charged in error</i>	150.00	7.50	\$0.00	0.00	0.00	157.50 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	-150.00	-7.50	\$0.00	0.00	0.00	-157.50 CAD
Total:	150.00	0.00	0.00	0.00	0.00	150.00 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	03/01/2017	[REDACTED]	[REDACTED]	157.50 CAD
[REDACTED]	03/01/2017	[REDACTED]	[REDACTED]	150.00 CAD
[REDACTED]	03/01/2017	[REDACTED]	[REDACTED]	-157.50 CAD
Total Payment:				150.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EXECUTIVE LEADERS MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
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 -----
---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél : 780 425 8611

cancelled

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 01 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers COLLEEN TURNER **Citizenship** Not Specified **Required Travel Documents** Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: COLLEEN TURNER **Booking Date:** 01 Mar 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 07 Mar 17 6:45AM		EDMONTON INTL 07 Mar 17 7:41AM	W/	

Passengers: COLLEEN TURNER **Booking Date:** 01 Mar 17
File Locator/Ticket #: [REDACTED]

Passengers: COLLEEN TURNER **Booking Date:** 01 Mar 17
File Locator/Ticket #: [REDACTED]

Passengers: COLLEEN TURNER **Booking Date:** 01 Mar 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08139	EDMONTON INTL 08 Mar 17 10:35AM		CALGARY INTL 08 Mar 17 11:29AM	W/	

Passengers: COLLEEN TURNER **Booking Date:** 01 Mar 17
File Locator/Ticket #: [REDACTED]

Passengers: COLLEEN TURNER **Booking Date:** 01 Mar 17
File Locator/Ticket #: [REDACTED]



ELT @

Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #:
Booking Date: 09 Mar 17
Client:
Agent:
File Locator:

PASSENGERS: MS COLLEEN TURNER

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 324.20, 0.00, \$0.00, 74.96, 0.00, 399.16 CAD. Total: 324.20, 0.00, 0.00, 74.96, 0.00, 399.16 CAD.

PAYMENTS table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: 03/09/2017, 399.16 CAD. Total Payment: 399.16 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0
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
AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.
PLEASE NOTE CHECKIN TIMES**DOMESTIC FLIGHTS-
-CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 09 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers COLLEEN TURNER **Citizenship** Not Specified **Required Travel Documents** Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: COLLEEN TURNER

Booking Date: 03/09/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL 03/13/2017 7:30PM		EDMONTON INTL 03/13/2017 8:26PM	V		
AIR CANADA	08171	EDMONTON INTL 03/14/2017 6:00PM		CALGARY INTL 03/14/2017 6:59PM	V		



Media Guidelines Roundtable
Guest speaker Mar 22 (3)

Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 23 Feb 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: MS COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	190.00	0.00	\$0.00	37.48	0.00	227.48 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	211.00	0.00	0.00	37.48	0.00	248.48 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	02/23/2017	[REDACTED]	[REDACTED]	227.48 CAD
[REDACTED]	02/23/2017	ALBERTA HEALTH SERVICES	[REDACTED]	21.00 CAD
Total Payment:				248.48 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
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DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR *PLEASE NOTE CHECKIN TIMES*****
**DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 23 Feb 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers
COLLEEN TURNER

Citizenship
Not Specified

Required Travel Documents
Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: COLLEEN TURNER

Booking Date: 23 Feb 17
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: TORONTO PEARSON

Departing on: 21 Mar 17
Returning on: 21 Mar 17



AIR

Passengers: COLLEEN TURNER

Booking Date: 23 Feb 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	00130	CALGARY INTL 21 Mar 17 3:55PM		TORONTO PEARSON 21 Mar 17 9:38PM	A/	

April 3/4
4



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 30 Mar 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: MS COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	47.70	0.00	\$0.00	0.00	0.00	47.70 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
Total:	197.70	0.00	0.00	0.00	0.00	197.70 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	03/30/2017		[REDACTED]	47.70 CAD
[REDACTED]	03/30/2017	AHS	[REDACTED]	150.00 CAD
Total Payment:				197.70 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

Booked using credit.

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO *****
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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
***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
*****PLEASE NOTE CHECKIN TIMES*****
**DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél · 780 425 8611

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 30 Mar 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO
WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 30 Mar 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers COLLEEN TURNER **Citizenship** Not Specified **Required Travel Documents** Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

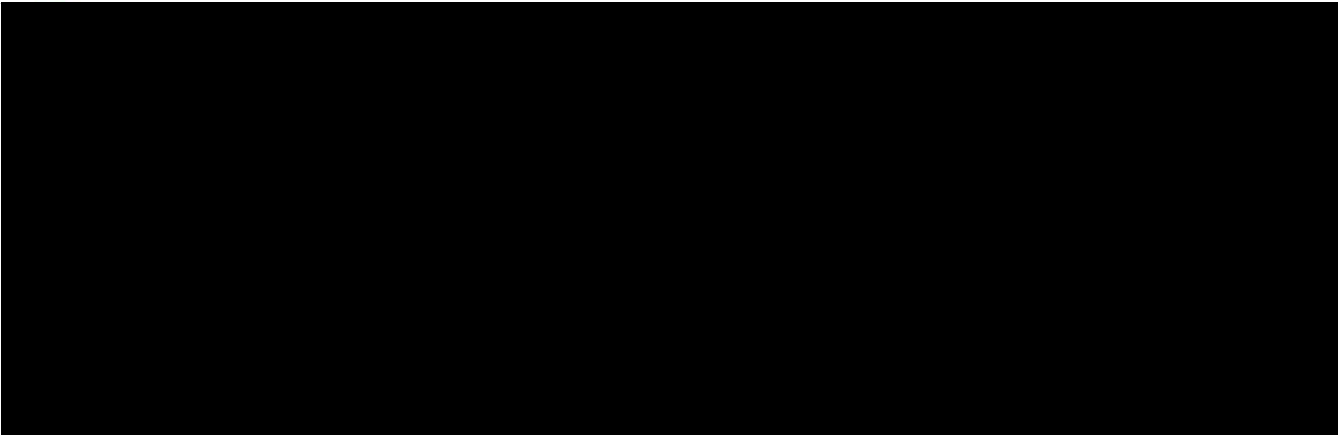
 AIR

Description: AC CHANGE FEE **Booking Date:** 03/30/2017
Passengers: COLLEEN TURNER **File Locator/Ticket #:** [REDACTED]
From: CALGARY INTL **Departing on:** 04/03/2017
To: EDMONTON INTL **Returning on:** 04/04/2017

 AIR

Passengers: COLLEEN TURNER **Booking Date:** 03/30/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL 04/03/2017 7:30PM		EDMONTON INTL 04/03/2017 8:24PM	V		



ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 30 Mar 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]



AIR

Passengers: COLLEEN TURNER

Booking Date: 03/30/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 04/04/2017 4:55PM		CALGARY INTL 04/04/2017 5:47PM	V		



Federal GST# : 889365821

Direct billed
* Red Deer Hospital, opening of obstetrics
* Attend FLT
5
April 9/12

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date 13-Apr-2017

Bill To Information

ALBERTA HEALTH SERVICES
PO BOX 1600
EDMONTON, AB - T5T2N9
CANADA

Rental Information

Reservation Number :
Driver : TURNER, COLLEEN
Pickup Date/Time : 04/09/2017 13:12
Return Date/Time : 04/12/2017 10:30
Miles/kms : 609
Car Class : SFAR Requested Class : SFAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2016/JEEP/GCHE VIN 29406/30015/609

Rental Branch

SOUTH CALGARY FISHCREEK
14371 MACLEOD TRAIL SW
CALGARY, AB - T2Y1M7

Return Branch

SOUTH CALGARY FISHCREEK
14371 MACLEOD TRAIL SW
CALGARY, AB-T2Y1M7

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	59.00	177.00
			Sub Total	177.00
VEHICLE LICENSE FEE RECOVERY	3	DAY	0.60	1.80
Total Charges (CAD)				178.80

Additional Information

Ext BillRef # 1 101.0000.71110101091 COST CENTER# 101.0000.71110101091

101 0000 . 7111010104

Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B6B6	Tel#: 8773121084 AskARCanada@ehi.com	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

April 17/18
6



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 13 Apr 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: MS COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	321.78	0.00	\$0.00	0.00	0.00	321.78 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	100.00	0.00	\$0.00	0.00	0.00	100.00 CAD
Total:	421.78	0.00	0.00	0.00	0.00	421.78 CAD

INVOICE #	PAYMENT DATE	CARD HOLDER	FORM OF PAYMENT	AMOUNT
[REDACTED]	04/13/2017		[REDACTED]	0.00 CAD
[REDACTED]	04/13/2017		[REDACTED]	321.78 CAD
[REDACTED]	04/13/2017	ALBERTA HEALTH SERVICES	[REDACTED]	100.00 CAD
Total Payment:				421.78 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EIT MEETINGS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
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 -----
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****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tel: 780 425 8611

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 13 Apr 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers COLLEEN TURNER **Citizenship** Not Specified **Required Travel Documents** Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Description: CHANGE FEE
Passengers: COLLEEN TURNER

Booking Date: 04/13/2017
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL **Departing on:** 04/17/2017
To: EDMONTON INTL **Returning on:** 04/18/2017

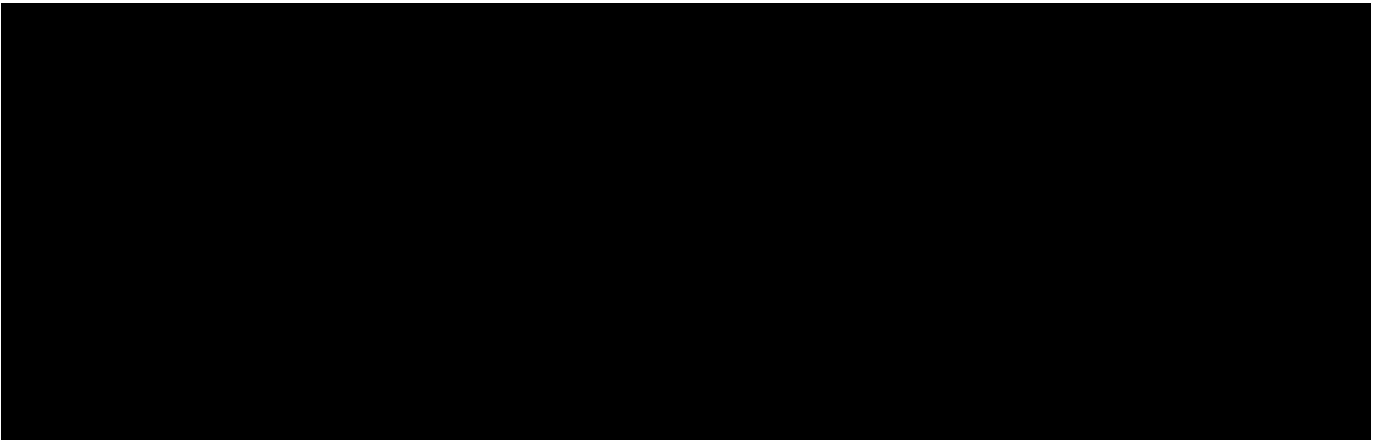


AIR

Passengers: COLLEEN TURNER

Booking Date: 04/13/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL 04/17/2017 7:30PM		EDMONTON INTL 04/17/2017 8:24PM	Y		



ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 13 Apr 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]



AIR

Passengers: COLLEEN TURNER

Booking Date: 04/13/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 04/18/2017 4:55PM		CALGARY INTL 04/18/2017 5:47PM	Y		

May 1

1



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 27 Apr 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	324.20	0.00	\$0.00	74.96	0.00	399.16 CAD
Total:	324.20	0.00	0.00	74.96	0.00	399.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/27/2017		[REDACTED]	399.16 CAD
Total Payment:					399.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **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

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 27 Apr 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

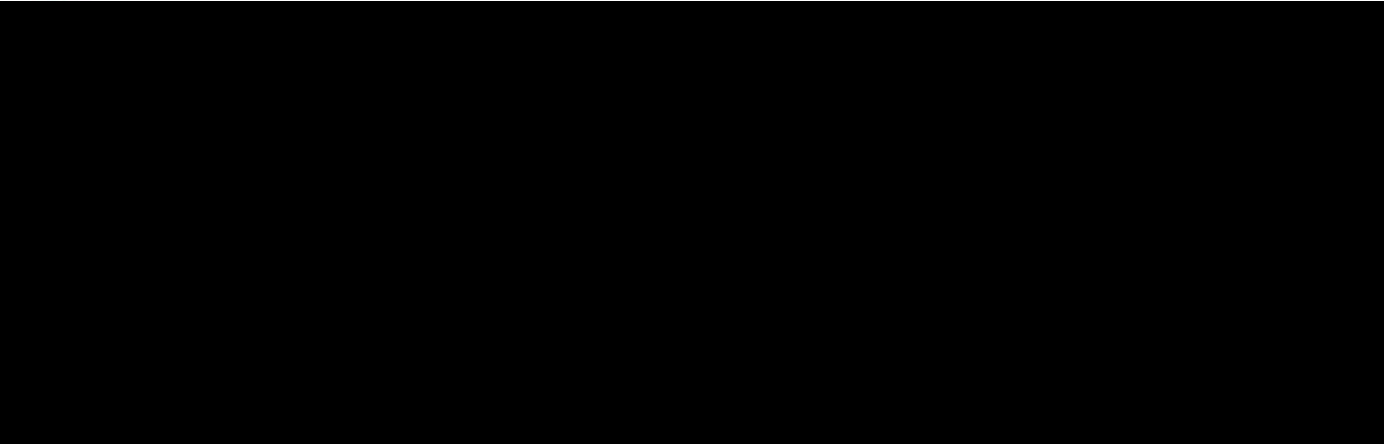
Passengers COLLEEN TURNER **Citizenship** Not Specified **Required Travel Documents** Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



Passengers: COLLEEN TURNER **Booking Date:** 04/26/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08140	CALGARY INTL		EDMONTON INTL	V		
		05/01/2017 1:10PM		05/01/2017 2:04PM			



Passengers: COLLEEN TURNER **Booking Date:** 04/26/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	V		
		05/02/2017 5:05PM		05/02/2017 5:57PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 09 Dec 16 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	315.00	0.00	\$0.00	74.96	0.00	389.96 CAD
AIR CANADA Ticket # [REDACTED]	10.00	0.00	\$0.00	0.50	0.00	10.50 CAD
Total:	325.00	0.00	0.00	75.46	0.00	400.46 CAD

PAYMENTS						Amount
Invoice #	Payment Date	Card Holder	Form of Payment			
[REDACTED]	05/25/2017	AB HEALTH SERVICES	[REDACTED]			10.50 CAD
[REDACTED]	12/09/2016		[REDACTED]			389.96 CAD
Total Payment:						400.46 CAD
Balance Due CAD Currency						0.00 CAD

Total GST	0.00	Total HST	\$0.00
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CORPORATE UNIT 101
REASON FOR TRAVEL MEETINGS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**

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GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 09 Dec 16
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
COLLEEN TURNER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: COLLEEN TURNER

Booking Date: 05/25/2017
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL

Departing on: 12/13/2016
Returning on: 12/14/2016



AIR

Passengers: COLLEEN TURNER

Booking Date: 12/09/2016
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL		EDMONTON INTL	S		
		12/13/2016 7:30PM		12/13/2016 8:26PM			
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	Q		
		12/14/2016 3:30PM		12/14/2016 4:24PM			



Invoice

ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #:
Booking Date: 13 Jan 17
Client:
Agent:

File Locator:

PASSENGERS: MS COLLEEN TURNER

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 360.30, 0.00, \$0.00, 74.96, 0.00, 435.26 CAD. Row 2: Total: 360.30, 0.00, 0.00, 74.96, 0.00, 435.26 CAD

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 01/13/2017, Form of Payment, 435.26 CAD. Row 2: Total Payment: 435.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETIN

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **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

ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 13 Jan 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
COLLEEN TURNER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:		COLLEEN TURNER		Booking Date:	01/13/2017		
				File Locator/Ticket #:	[REDACTED]		
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL 01/16/2017 7:30PM		EDMONTON INTL 01/16/2017 8:26PM	V		
AIR CANADA	08169	EDMONTON INTL 01/17/2017 4:55PM		CALGARY INTL 01/17/2017 5:49PM	H		