

## AHS Board and Executive Expense Report

**Name** Colleen Turner  
**Title** VP Community Engagement & Communications  
**Location** Edmonton  
 Expenses submitted during the month of May 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)
May-17	P-Card	Meetings			348	547	895			
May-17	Expense Claim	Meetings		156		100	256			
May-17	Direct Billing	Meetings	1,506				1,506			
<b>Total</b>			\$ 1,506	\$ 156	\$ 348	\$ 647	\$ 2,657	\$ -	\$ -	\$ -

**Total for the Month**      \$      2,657

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	\$ 895.71								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/17/2017	ELT Meeting	AB - Other Zones	Taxi	\$ 60.00	Edmonton Airport	Hotel	Taxi from Edmonton Airport to Hotel for ELT meeting	1			
5/2/2017	ELT Meeting	AB - Other Zones	Taxi	\$ 137.00	Edmonton Airport	SSP and Hotel D/T	Taxi trips combined: May 1-airport to SSP; May 2 Metterra Hotel to SSP; SSP to	1			
5/2/2017	Parking at YYC - ELT Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			YYC parking May 2 and 3. ELT Meeting	1			
5/2/2017	Hotel on May 1 - ELT Meeting	AB - Other Zones	Accommodations	\$ 167.28			May 1 accommodation at the Metterra - ELT Meeting	1			
5/8/2017	Meeting at UAH	AB - Other Zones	Taxi	\$ 36.00	UAH	SSP and SSP to Hotel	May 8 combined trips: from UAH (meeting with Joyce Law) to SSP, then SSP to Metterra Hotel	1			
5/8/2017	Meeting at UAH Clinical Services Bldg	AB - Other Zones	Taxi	\$ 60.00	Edmonton Airport	UAH Clinical Services	Travel from airport to UAH for meeting with Joyce Law.	1			
5/9/2017	ELT meeting	AB - Other Zones	Taxi	\$ 77.00	Seventh Street Plaza	Edmonton Airport	Combined Taxi trips: May 9: Metterra Hotel to SSP, then from SSP to Airport	1			
5/9/2017	ELT Meeting	AB - Other Zones	Accommodations	\$ 181.03			ELT meeting May 9	1			
5/9/2017	Parking at YYC - ELT Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			ELT Meeting in Edmonton - Parking May 8 to 9 at YYC.	1			
5/16/2017	ELT Meeting	AB - Other Zones	Taxi	\$ 60.00	SSP	Edmonton Airport	Taxi from SSP to Edmonton Airport - ELT Meeting	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		9-Jun-17							

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

Merchant ID: 000000004838663  
Term ID: [REDACTED]

### Purchase

MasterCard

Entry Method: Chip

Batch#: [REDACTED]  
04/17/17 20:50:37

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

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

Customer Copy

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

Merchant ID: 000000004838663  
Term ID: [REDACTED]

### Purchase

MasterCard

Entry Method: Chip

Batch#: [REDACTED]  
05/02/17 15:50:59

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

Amount:	\$	125.00
Tip:	\$	12.00
-----		
Total:	\$	137.00

Customer Copy

## RECEIPT GST NO. R122556194

TKT NO: [REDACTED]  
POF: [REDACTED]  
IN: 05/01/17 11:00  
OUT: 05/02/17 18:11  
PAID: \$ 58.70  
DURATION: 1 07: 02  
(GST INCLUDED)

MASTERCARD  
REF. [REDACTED]  
YOU HAVE 10 MIN.  
TO EXIT



.D

7

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

Merchant ID: 000000004838663  
Term ID: [REDACTED]

### Purchase

MasterCard

Entry Method: Chip

Batch#: [REDACTED]  
05/08/17 14:28:25

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

Amount:	\$	33.00
Tip:	\$	3.00
-----		
Total:	\$	36.00

Customer Copy

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

Merchant ID: 000000004838663  
Term ID: [REDACTED]

### Purchase

MasterCard

Entry Method: Chip

Batch#: 000054 [REDACTED]  
05/08/17 12:02:01

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

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

Customer Copy

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

Merchant ID: 000000004838663  
Term ID: [REDACTED]

### Purchase

MasterCard

Entry Method: Chip

Batch#: [REDACTED]  
05/09/17 16:48:42

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

Amount:	\$	70.00
Tip:	\$	7.00
-----		
Total:	\$	77.00

Customer Copy

Colleen Turner  
[REDACTED]

Room Number: [REDACTED]  
Arrival Date: 05-01-17  
Departure Date: 05-02-17  
Page No: 1 of 1

Guest Name:

**INFORMATION INVOICE**

Folio No: [REDACTED]

06-04-17

Date	Description	Charges	Credits
05-01-17	Room	149.00	
05-01-17	Destination Marketing Fee - 3%	4.47	
05-01-17	Tourism Levy - 4%	6.14	
05-01-17	Room GST - 5%	7.67	
05-02-17	Mastercard [REDACTED]		167.28
<b>Total</b>		<b>167.28</b>	<b>167.28</b>
<b>Balance</b>		<b>0.00</b>	

**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

8

# M

## metterra

HOTEL ON WHYTE

Colleen Turner

Room Number: [REDACTED]  
Arrival Date: 05-08-17  
Departure Date: 05-09-17  
Page No: 1 of 1

Guest Name:

### INFORMATION INVOICE

Folio No:

05-09-17

Date	Description	Charges	Credits
05-08-17	Room	169.00	
05-08-17	Destination Marketing Fee - 3%	5.07	
05-08-17	Tourism Levy - 4%	6.96	
05-09-17	Mastercard		181.03
<b>Total</b>		<b>181.03</b>	<b>181.03</b>
<b>Balance</b>		<b>0.00</b>	

**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**

9

TKT NO: [REDACTED]  
POF: A1  
IN: 05/08/17 09:34  
OUT: 05/09/17 19:14  
PAID: \$ 58.70  
DURATION: 1 09: 40  
(GST INCLUDED)

MASTERCARD

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



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

Merchant ID: 000000004038663  
Term ID: [REDACTED]

**Purchase**

MasterCard *ID*

Entry Method: Chip

Batch# [REDACTED]  
15:53:20

05/16/17

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

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

Customer Copy

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 255.52									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/1/2017	Meeting with Comms Staff at SSP	AB - Other Zones	Meals Per Diem	\$ 24.00			May 1 - meeting with Comms staff. Claim for dinner only. Dinner \$24.00	1				
5/1/2017	ELT meeting - drive from Home to YYC		Mileage-Other	\$ 16.67	Home	YYC Airport	May 1 - ELT Meeting drive from Home to YYC Airport.	1			33	
5/2/2017	May 2 ELT meetings	AB - Other Zones	Meals Per Diem	\$ 23.50			May 2 - claim for breakfast and lunch. Bfast \$10.50 Lunch \$13.00	1				
5/2/2017	ELT Meeting - drive from YYC to Home		Mileage-Other	\$ 16.67	YYC Calgary Airport	Home	ELT Meeting - May 2 drive from YYC Airport to Home	1			33	
5/8/2017	May 8 mtg at UAH	AB - Other Zones	Meals Per Diem	\$ 37.00			Meeting at UAH with Joyce Law. Claim for lunch and dinner. Lunch \$13.00 Dinner \$24.00	1				
5/8/2017	ELT meeting - drive from Home to YYC		Mileage-Other	\$ 16.67	Home	YYC Calgary Airport	ELT Meeting - May 8 drive from Home to YYC Airport	1			33	
5/9/2017	May 9 ELT Meetings	AB - Other Zones	Meals Per Diem	\$ 47.50			May 9 ELT meeting. Claim for breakfast, lunch and dinner. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
5/9/2017	ELT Meeting - drive from YYC Airport to Home		Mileage-Other	\$ 16.67	YYC Calgary Airport	Home	ELT Meeting - May 9 drive from YYC Airport to Home	1			33	
5/15/2017	ELT meeting - drive from Home to YYC		Mileage-Other	\$ 16.67	Home	YYC Calgary Airport	ELT Meeting - drive from Home to YYC Airport	1			33	

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 255.52									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/16/2017	ELT Meeting - drive from YYC Airport to Home		Mileage-Other	\$ 16.67	YYC Calgary Airport	Home	ELT Meeting - drive from YYC Calgary Airport to Home	1			33	
5/16/2017	May 16 ELT Mtg	AB - Other Zones	Meals Per Diem	\$ 23.50			May 16 ELT meeting. Claim breakfast and lunch. Bfast \$10.50 Lunch \$13.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		9-Jun-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

<b>Name :</b> Colleen Turner	<b>Reporting Period for the Month of :</b> May 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
8-May-2017	Direct Billing	Airline Ticket	May 8/9 Calgary/Edmonton Return - ELT meeting	Marlin Travel	383.36
15-May-2017	Direct Billing	Airline Ticket	May 15/16 Calgary/Edmonton Return - ELT meeting	Marlin Travel	364.46
31-May-2017	Direct Billing	Airline Ticket	May 31 Calgary/Edmonton - AHS Board meeting on June 1	Marlin Travel	194.83
1-Jun-2017	Direct Billing	Airline Ticket	June 1 Return - Edmonton/Calgary - AHS Board meeting on June 1	Marlin Travel	204.33
June 5 2017	Direct Billing	Airline Ticket	June 5 Calgary/Edmonton return - RAHF Quarterly meeting	Marlin Travel	359.26
<b>Total Paid in the Month</b>					<b>\$ 1,506.24</b>

May 8/9 ELI Mtg



Invoice

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

Trip #:
Booking Date: 10 May 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 #, 308.40, 0.00, \$0.00, 74.96, 0.00, 383.36 CAD. Total: 308.40, 0.00, 0.00, 74.96, 0.00, 383.36 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 05/10/2017, Form of Payment, 383.36 CAD. Total Payment: 383.36 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: 10 May 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:	05/04/2017		
				File Locator/Ticket #:	[REDACTED]		
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	8136	CALGARY INTL 05/08/2017 10:35AM		EDMONTON INTL 05/08/2017 11:25AM			
AIR CANADA	08153	EDMONTON INTL 05/09/2017 6:05PM		CALGARY INTL 05/09/2017 6:57PM	V		



**Invoice**

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

Trip #: [REDACTED]  
Booking Date: 09 May 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]	289.50	0.00	\$0.00	74.96	0.00	364.46 CAD
<b>Total:</b>	<b>289.50</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>364.46 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/09/2017		[REDACTED]	0.00 CAD
		05/09/2017		[REDACTED]	364.46 CAD
				<b>Total Payment:</b>	<b>364.46 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL BUSINESS

-----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.

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

Trip #: [REDACTED]  
Booking Date: 09 May 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

MY ITINERARY

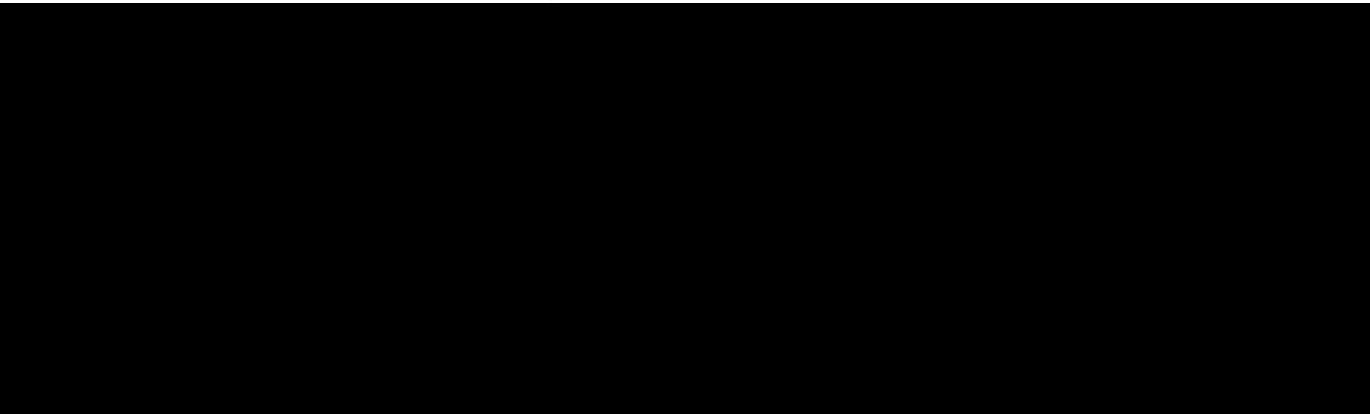
Passengers	Citizenship	Required Travel Documents
COLLEEN TURNER	Not Specified	Not Specified

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

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08136	CALGARY INTL 05/15/2017 10:35AM		EDMONTON INTL 05/15/2017 11:25AM	V		



KING ROOM



AIR

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 05/16/2017 5:05PM		CALGARY INTL 05/16/2017 5:57PM	W		



**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 26 May 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]	157.35	0.00	\$0.00	37.48	0.00	194.83 CAD
<b>Total:</b>	<b>157.35</b>	<b>0.00</b>	<b>0.00</b>	<b>37.48</b>	<b>0.00</b>	<b>194.83 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/26/2017		[REDACTED]	0.00 CAD
		05/26/2017		[REDACTED]	194.83 CAD
Total Payment:					194.83 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL BOARD 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 -----  
 ---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

May 31 Calgary to Edmonton  
checked

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

Trip #: [REDACTED]  
Booking Date: 26 May 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
COLLEEN TURNER	Not Specified	Not Specified

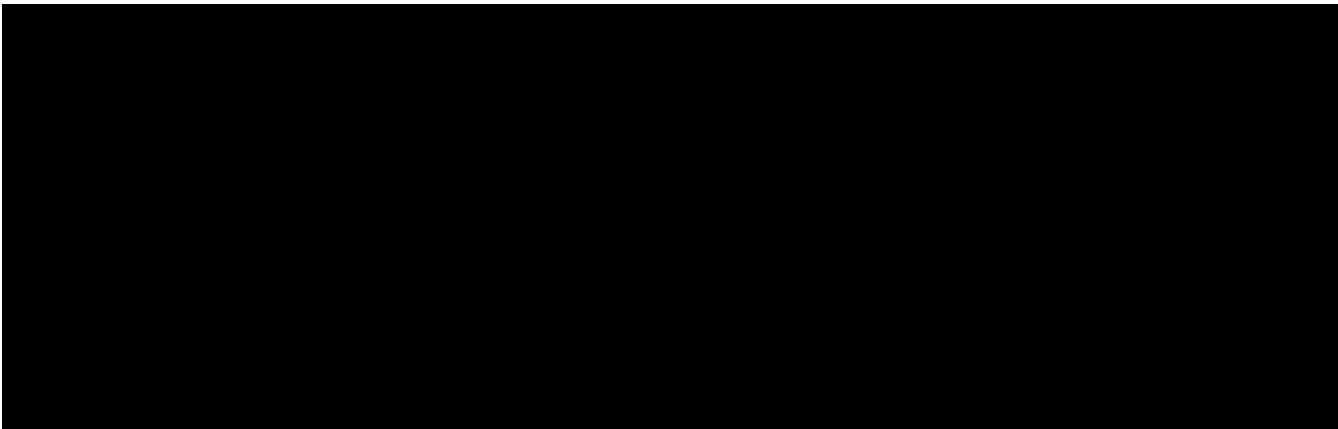
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: COLLEEN TURNER  
Booking Date: 05/26/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL 05/31/2017 7:35PM		EDMONTON INTL 05/31/2017 8:25PM	V		





**Invoice**

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

Trip #: [REDACTED]  
 Booking Date: 26 May 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]	166.85	0.00	\$0.00	37.48	0.00	204.33 CAD
<b>Total:</b>	<b>166.85</b>	<b>0.00</b>	<b>0.00</b>	<b>37.48</b>	<b>0.00</b>	<b>204.33 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/26/2017		[REDACTED]	204.33 CAD
Total Payment:					204.33 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL BOARD 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 -----  
 ----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



June 1 Edmonton to Calgary  
one way

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

Trip #: [REDACTED]  
Booking Date: 26 May 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: 05/26/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL 06/01/2017 8:00PM		CALGARY INTL 06/01/2017 8:52PM	V		



**Invoice**

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

Trip #: [REDACTED]  
Booking Date: 29 May 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]	284.30	0.00	\$0.00	74.96	0.00	359.26 CAD
<b>Total:</b>	<b>284.30</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>359.26 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/29/2017			0.00 CAD
		05/29/2017		[REDACTED]	359.26 CAD
				Total Payment:	359.26 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL ELT MEETINGS

-----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.

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

Trip #: [REDACTED]  
Booking Date: 29 May 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
COLLEEN TURNER	Not Specified	Not Specified

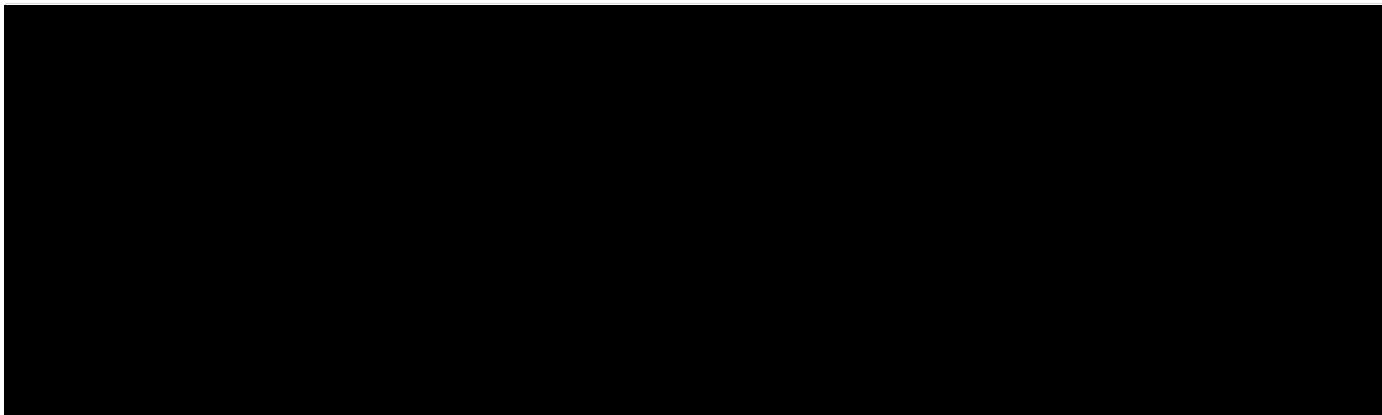
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08140	CALGARY INTL 06/05/2017 1:10PM		EDMONTON INTL 06/05/2017 2:04PM	W		

Passengers: COLLEEN TURNER  
Booking Date: 05/29/2017  
File Locator/Ticket #: [REDACTED]



AIR

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 06/06/2017 5:05PM		CALGARY INTL 06/06/2017 5:57PM	W		

Passengers: COLLEEN TURNER  
Booking Date: 05/29/2017  
File Locator/Ticket #: [REDACTED]