

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton
 Expenses submitted during the month of July 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)
Jul-17	P-Card	Meetings		24	700	538	1,262			42
Jul-17	Expense Claim	Meetings		155		272	427			12
Jul-17	Direct Billing	Meetings	448			328	776			
Total			\$ 448	\$ 179	\$ 700	\$ 1,138	\$ 2,465	\$ -	\$ -	\$ 54

Total for the Month \$ 2,519

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	\$ 1,303.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/15/2017	Hotel for all day ELT meeting in Edmonton	AB - Other Zones	Accommodations	\$ 184.13			Hotel accommodations at the Westin for all day ELT meeting in Edmonton.	1				
5/15/2017	Hotel for all day ELT meeting in Edmonton	AB - Other Zones	Meals	\$ 24.00			Hotel accommodations at the Westin for all day ELT meeting in Edmonton. Cheque attached to reimburse for the overages on dinner to cover off the extra charges.	1				
5/16/2017	Parking at YYC for ELT meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Parking at YYC airport for all day ELT meeting in Edmonton	1				
5/16/2017	ELT meeting in Edmonton	AB - Other Zones	Taxi	\$ 8.10	Westin Hotel	Seventh Street Plaza	Taxi from Westin Hotel to Seventh Street Plaza for all day ELT meeting	1				
5/31/2017	Ipad charger	AB - Other Zones	Supplies	\$ 41.99			Ipad charger purchased as Ipad charger stopped working and Colleen would be using the Ipad in ELT.	1				
5/31/2017	Taxi for Board meeting in Edmonton	AB - Other Zones	Taxi	\$ 65.00	Edmonton general airport	Metterra hotel on Whyte Ave	Taxi from Edmonton airport to Metterra hotel for Board meeting in Edmonton	1				
6/1/2017	Taxi from Metterra for Board meeting	AB - Other Zones	Taxi	\$ 15.00	Metterra Hotel on Whyte Ave	Seventh Street Plaza	Taxi from Metterra on Whyte Ave to Seventh Street plaza for all day Board meeting	1				
6/1/2017	Parking at YYC for Board meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Parking at YYC airport for all day Board meeting on June 1	1				
6/1/2017	Metterra hotel for Board meeting	AB - Other Zones	Accommodations	\$ 189.73			accommodations at the Metterra hotel for the all day Board meeting in June 1	1				
6/1/2017	Taxi to Edmonton Airport	AB - Other Zones	Taxi	\$ 65.00	Seventh Street Plaza	Edmonton Airport	Taxi from Seventh Street Plaza to Edmonton Airport after all day Board meeting	1				
6/5/2017	Parking at YYC for ELT meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at YYC airport for all day ELT meeting on June 6	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 1,303.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/8/2017	Fuel for rental car	AB - Other Zones	Fuel	\$ 39.01	Southport Tower - Calgary	Vulcan Community Health Centre	Fuel for Enterprise rental car for CEO tour to Vulcan Community Health centre	1				
6/12/2017	Parking at South Health Campus	AB - Other Zones	Parking - Lot or Parkade	\$ 11.25			parking at South Health Campus for Calgary Zone Foundations meeting	1				
6/15/2017	Cancer center announcement at FMC	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75			Parking at FMC for new cancer center announcement and unveiling.	1				
6/19/2017	Succession Planning Meeting	AB - Other Zones	Taxi	\$ 62.50	Edmonton Airport	SSP	Attend Succession Planning Meeting with ELT. Travel from Edmonton Airport to SSP	1				
6/20/2017	Succession Planning Meeting	AB - Other Zones	Accommodations	\$ 167.28			Succession Planning meeting June 19.	1				
6/20/2017	YYC Parking - Succession Planning Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Succession Planning Meeting. Parking at the YYC Airport	1				
7/18/2017	ELT meeting - Parking at YYC	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			ELT Meeting in Edmonton - parking at YYC	1				
7/18/2017	Attend ELT Meeting	AB - Other Zones	Accommodations	\$ 159.61			ELT meeting	1				
Approver(s) for the claim		Approval Status		Approval Date								
RHODES, DEBORAH		Approve		9-Aug-17								

2

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Colleen Turner
Alberta Health Services

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 15-MAY-17 18:46
Depart Date : 16-MAY-17 08:43
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-16-2017 08:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-17	[REDACTED]	In Room Dining	39.85	
15-MAY-17	[REDACTED]	Room Charge	164.00	
15-MAY-17	[REDACTED]	GST	8.45	
15-MAY-17	[REDACTED]	Destination Marketing Fee	4.92	
15-MAY-17	[REDACTED]	Tourism Levy	6.76	
16-MAY-17	[REDACTED]	Mastercard-[REDACTED]		-223.98

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 223.98 -223.98
*** Balance -0.00

Continued on the next page

\$223.98 less meal \$39.85 = \$184.13

Check Detail

late dinner at hotel

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location	Employee
		15.05.2017 19:02	31.27	15.05.2017 19:33	1	turner	91079 - Westin Edmonton	
		15.05.17 19:02	1	Delivery Charge / Tray C		5.00	In Room Dining	
		15.05.17 19:02	1	Black Quinoa & Tuna		16.00	In Room Dining	
		15.05.17 19:02	1	*Special Prep			In Room Dining	
		15.05.17 19:02		easy on dressing			In Room Dining	
		15.05.17 19:02	1	Sliced Fruit		12.00	In Room Dining	
		15.05.17 19:08					In Room Dining	
		15.05.17 19:08		15% IRD Service Charge		4.95	In Room Dining	
		15.05.17 19:08		15.00 %			In Room Dining	
		15.05.17 19:33		Roomposting		39.85	In Room Dining	
		15.05.17 19:33		TURNER, COLLEEN			In Room Dining	
		15.05.17 19:33					In Room Dining	

Sub Total 33.00
 Tax 1.90
 Service Charge 4.95
Check Total 39.85

-24.00 per diem

15.85 personal cheque attached

GREATER EDMONTON TAXI
SERVICE
16135 31 AVE NW
EDMONTON AB

RECEIPT
GST NO. R122556194

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

5

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/16
TIME 7803 08:48:55
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED] 3
PCF: [REDACTED]
IN: 05/15/17 10:51
OUT: 05/16/17 18:16
PAID: \$ 58.70
DURATION: 1:07:25
(GST INCLUDED)

Merchant ID: [REDACTED]
Term ID: 00128009
82380190017

Purchase

PURCHASE:
AMOUNT \$6.60
TIP \$1.50
TOTAL

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

MasterCard
AID: [REDACTED]
Entry Method: Chip
Batch#: [REDACTED]
05/31/17 20:54:37

\$8.10



Ref# [REDACTED]
Inv #: [REDACTED] Appr Cod: [REDACTED]
Amount: \$ 60.00
Tip: \$ 1.50
Total: \$ 65.00

MasterCard

APPROVED

AUTH [REDACTED]
TH YOU

Customer Copy

CARDHOLDER COPY

IMPORTANT: RETURN THIS
TO THE ISSUING BANK

9

ISTORI: [REDACTED]
SUNJOURN: A
AIRPORT RD NE
EDMONTON, AB T6L 6W5

SALE

MID: [REDACTED]
TID: [REDACTED]
Batch# 06/31/17
APIR CODE 206337
MASTERCARD
AMOUNT \$41.99
SUBTC 19
GST 20
TO 30
MASTE 39

MasterCard
AID: [REDACTED]
TVI [REDACTED]
TSH [REDACTED]
Thank You

CUSTOMER COPY
de
refuser un retour. Pour la politique
de retour complete: istoreworld.com
ou 1-888-995-5994

CUSTOMER COPY

ITEMS 1
05/31/2017 06:53PM
003706 01
NATRAN 3781

Thank You for shopping at
Para [REDACTED]
C [REDACTED]

RECEIPT
GST NO. R122556194

TKT NO [REDACTED] 7
POF: [REDACTED]
IN: 05/31/17 18:31
OUT: 06/01/17 21:03
PAID: \$ 58.70
DURATION: 1 02: 32
(GST INCLUDED)

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



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

Merchant ID: [REDACTED] 8
Term ID: 081
82380190017

Purchase

MasterCard

Entry Method: Chip

Batch# [REDACTED]

06/01/17 07:07:03

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

Amount: \$ 12.00
Tip: \$ 3.00

Total: \$ 15.00

Customer Copy

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

Merchant ID: [REDACTED] 3
Term ID: 081
82380190017

Purchase

MasterCard

AID: [REDACTED]
Entry Method: Chip

Batch# [REDACTED]

06/01/17 18:46:14

Ref# [REDACTED]
Inv #: [REDACTED] APPR CODE: [REDACTED]

Amount: \$ 60.00
Tip: \$ 5.00

Total: \$ 65.00

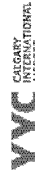
Customer Copy

RECEIPT
GST NO. R122556194

TKT NO [REDACTED] 10
POF: [REDACTED]
IN: 06/05/17 11:05
OUT: 06/05/17 20:57
PAID: \$ 29.35
DURATION: 0 09: 52
(GST INCLUDED)

MASTERCARD

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



Colleen Turner



Guest Name:

Room Number:



Arrival Date: 05-31-17

Departure Date: 06-01-17

Page No: 1 of 1

INFORMATION INVOICE

Folio No:



07-05-17

Date	Description	Charges	Credits
05-31-17	Room	169.00	
05-31-17	Destination Marketing Fee - 3%	5.07	
05-31-17	Tourism Levy - 4%	6.96	
05-31-17	Room GST - 5%	8.70	
06-01-17	Mastercard		189.73
Total		189.73	189.73
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

11

Written Attestation for Lost Receipt

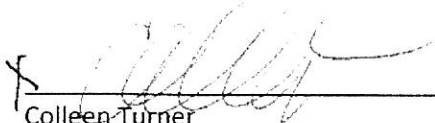
Date: June 8, 2017 Amount: \$39.01

Location: Calgary

Expense reason:

Fuel for Enterprise rental car for CEO tour to Vulcan Community Health center

- 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

Date Signed: 27 July 2017

RECEIPT

Alberta Health Services
South Campus

12

RECEIPT
ENTRY DATE/TIME:
12.06.17 07:54
EXIT DATE/TIME:
12.06.17 10:18
PARK-DUR.: HRS:MIN
0:02:24

AMOUNT:
11.25
METHOD OF PAYMENT: :
MASTER CARD
Alberta Health Services
Calgary Health Region

**RECEIPT
Foothills**

13

Medical Centre
Lot 6 - North

License Plate Number

[REDACTED]

Expiration Date/Time

**11:22 AM
JUN 15, 2017**

Purchase Date/Time: 09:52am Jun 15, 2017
Total Due: \$6.75 Rate: \$6.75 - 1 Hr 30 Min
Total Paid: \$6.75 Payment Type: Card
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Lot 06 - North
Mach Name: CA-FMC-0602

**RECEIPT
GST NO. R122556194**

15

TKT NO [REDACTED]
POF: A2
IN: 06/19/17 06:06
OUT: 06/20/17 18:19
PAID: \$ 58.70
DURATION: 1 12: 15
(GST INCLUDED)

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

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

**RECEIPT
GST NO. R122556194**

17

TKT NO [REDACTED]
EXIT NO. 41
IN: 07/17/17 16:03
OUT: 07/18/17 18:10
DURATION: 1 02: 07
PAID: \$ 58.70
(GST INCLUDED)

MASTERCARD
[REDACTED]
REF.
THANK YOU FOR
YOUR VISIT

[REDACTED] MasterCard
Auth # [REDACTED]
www.ahs.ca
Do Not Place On Dash

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT



Diamond Executive Car Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

14

Invoice

Date	Invoice #
2017-07-26	[REDACTED]

Invoice To
Colleen Turner

PAID
2017-07-26

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2017-06-09	Colleen Turner	Airport to Office	62.50
			Total	\$62.50
Phone #	E-mail	Web Site	Balance Due \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

Colleen Turner

Room Number: [REDACTED]
 Arrival Date: 06-19-17
 Departure Date: 06-20-17
 Page No: 1 of 1



Guest Name:

INFORMATION INVOICE

Folio No: [REDACTED]

07-25-17

Date	Description	Charges	Credits
06-19-17	Room	149.00	
06-19-17	Destination Marketing Fee - 3%	4.47	
06-19-17	Tourism Levy - 4%	6.14	
06-19-17	Room GST - 5%	7.67	
06-20-17	Mastercard [REDACTED]		167.28
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

Colleen Turner



Room Number:

Arrival Date: 07-17-17

Departure Date: 07-18-17

Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

07-25-17

Date	Description	Charges	Credits
07-17-17	Room	149.00	
07-17-17	Destination Marketing Fec - 3%	4.47	
07-17-17	Tourism Levy - 4%	6.14	
07-18-17	Mastercard		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	\$ 439.74								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/31/2017	Attend AHS Board mtg		Mileage-Other	\$ 16.67	Home	Calgary Airport	Drive from Home to YYC airport to head for Edmonton - AHS Board Meeting on June 1	1			33
6/1/2017	AHS Board meeting		Mileage-Other	\$ 16.67	YYC Calgary Airport	Home	Drive from YYC to Home after attending the AHS Board meeting on June 1	1			33
6/1/2017	AHS Board meeting	AB - Other Zones	Meals Per Diem	\$ 47.50			Spent the day in Edmonton on June 1 for the AHS Board Meeting. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	2			
6/5/2017	RAHF Quarterly meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			Attend the RAHF Quarterly meeting in Edmonton - Dinner only Dinner \$24.00	2			
6/5/2017	RAHF Quarterly meeting in Edmonton		Mileage-Other	\$ 16.67	Home	YYC Calgary Airport	Drive from home to YYC - attend the RAHF Quarterly meeting in Edmonton on June 5.	1			33
6/5/2017	RAHF Quarterly meeting in Edmonton		Mileage-Other	\$ 16.67	YYC Calgary Airport	Home	Drive from YYC to Home - RAHF Quarterly meeting	1			33
6/5/2017	Meetings in Edmonton	AB - Other Zones	Taxi	\$ 60.00	Seventh Street Plaza Edmonton	Edmonton Airport	Taxi from Seventh Street Plaza to Edmonton airport after all day meetings, including on for succession planning	1			
6/19/2017	ELT/Senior Leaders meeting		Mileage-Other	\$ 16.67	Home	YYC Calgary Airport	Drive from Home to YYC to attend the Succession Planning meeting on June 19 and Senior Leaders meeting on June 20, in Edmonton	1			33

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 439.74								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/19/2017	Meeting with ELT members	AB - Other Zones	Meals Per Diem	\$ 13.00			June 20 attend Succession Planning meeting with ELT members. Claim for lunch only. Attended the RAHF Board meeting and had dinner with RAHF Board members. Lunch \$13.00	2			
6/20/2017	ELT/Senior Leaders meeting		Mileage-Other	\$ 16.67	YYC Calgary Airport	Home	Drive from YYC to Home - attended the Succession Planning meeting on June 19 and Senior Leaders meeting on June 20, in Edmonton	1			33
6/21/2017	Attend Exec Ed program	AB - Other Zones	Parking - Lot or Parkade	\$ 17.85			Attend Exec Ed program on June 21. Park at UofC downtown campus, 906 Ave. SW Calgary	1			
6/22/2017	Return to SPPT re Exec Ed		Mileage-Other	\$ 7.07	906 8 Ave. SW	SPTT	Return to SPTT after Exec Ed program.	1			14
6/22/2017	Attend Exec Ed program		Mileage-Other	\$ 7.07	SPT	906 8 Ave. SW	Attend the Exec Ed Program	1			14
6/23/2017	Power Bank Charger for iPhone	AB - Other Zones	Supplies General	\$ 12.44			purchased a Power Bank charger for iPhone.	1			
6/28/2017	CCA/ACF Meeting		Mileage-Other	\$ 8.59	Tom Baker Cancer Centre	SPTT	Return to SPTT from Tom Baker after CCA/ACF Meeting	1			17
6/28/2017	Attend Victoria Park mtg		Mileage-Other	\$ 9.09	SPTT	105 12 Ave SE	Travel from SPTT to Kahonoff Centre, 105 12 Street SE re Victoria Park Meeting	1			18
6/28/2017	Attend CCA/ACF Meeting		Mileage-Other	\$ 4.55	Kahnoff Centre	Tom Baker Cancer Centre	Attend CCA/ACF meeting at Tom Baker Cancer Centre	1			9

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 439.74								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/29/2017	Meeting re Victoria Park	AB - Other Zones	Parking - Lot or Parkade	\$ 3.00			Victoria Park meeting at the Kahanoff Centre.	1			
6/29/2017	Meeting at Kahanoff Centre		Mileage-Other	\$ 5.05	Kahanoff Centre	SPTT	Return to SPT after meeting with Minister re Victoria Park	1			10
6/29/2017	Victoria Park Meeting		Mileage-Other	\$ 5.05	SPTT	Kahnoff Centre 105 12 Ave. SE	June 29 meet with Minister at the Kahnoff Centre re Victoria Park	1			10
7/13/2017	EMS Power Lifts announcement		Mileage-Other	\$ 5.56	SPTT	1807 Macleod Trail SE	Attend the announcement of the EMS Power Lifts	1			11
7/13/2017	Return to SPTT after EMS announcement		Mileage-Other	\$ 5.56	1807 Macleod Trail SE	SPTT	Return to SPTT after EMS announcement	1			11
7/18/2017	Attend ELT	AB - Other Zones	Meals Per Diem	\$ 23.50			Attend ELT meeting in Edmonton Bfast \$10.50 Lunch \$13.00	2			
7/24/2017	Meetings with Comms Staff and ELT meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Meetings with Comms Staff and ELT meeting Dinner \$24.00	2			
7/24/2017	Attend ELT Meeting		Mileage-Other	\$ 16.67	Home	YYC Calgary Airport	Travel to YYC from Home - attend ELT meeting	1			33
7/25/2017	Return from ELT Meeting		Mileage-Other	\$ 16.67	YYC Calgary Airport	Home	Return from Edmonton re ELT meeting - YYC to Home	1			33
7/25/2017	Attend ELT	AB - Other Zones	Meals Per Diem	\$ 23.50			Attend ELT Meeting Bfast \$10.50 Lunch \$13.00	2			
Approver(s) for the claim		Approval Status		Approval Date							
RHODES, DEBORAH		Approve		9-Aug-17							

Personal Expenses

①

imipark
DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
JUN 22, 2017

Purchase Date/Time: 08:52am Jun 22, 2017
 Total Parking: \$17.00
 Total FEDERAL: \$0.85
 Total Due: \$17.85
 Total Paid: \$17.85
 Rate: \$17 Expires @ 6PM
 Payment Type: Card

Ticket # [REDACTED]
 Station: Lot 118
 Machine Name: Lot 118 -1

Visa
 Auth #: [REDACTED]

GST REG #102466000

RECEIPT

Expiration Date/Time*: 06:00pm Jun 22, 2017
 Purchase Date/Time: 08:52am Jun 22, 2017
 Total Parking: \$17.00
 Total FEDERAL: \$0.85
 Total Due: \$17.85
 Total Paid: \$17.85
 Rate: \$17 Expires @ 6PM
 Payment Type: Card

Ticket # [REDACTED]
 Station: Lot 118
 Machine Name: Lot 118 -1

Visa
 Auth #: [REDACTED]

3.

CALGARY PARKING AUTHORITY (403) 537-76

Terminal: 339
 Plate: [REDACTED]
 Zone: 3442
 C 451401*6944

Valid through:
THURSDAY 29 JUN 17
3:12 PM

③

AMOUNT PAID: \$3.00 (GST incl.)
 Start Time: 6/29/2017 1:52 PM
 Pay for your parking online: www.parkplus.ca

Ref# [REDACTED]
 Card # [REDACTED]
 Amount: \$ 35.00
 Tip: \$ 5.00
 Total: \$ 60.00

06/05/17
 Batch#: 000126
 13:18:04

Merchant ID: 000000004838663
 DIAMOND SEDAN AND TAXI
 2628 43 ST
 EDMONTON, AB T6L 5G1

Purchase

④

2

Colleen Turner
Expense

REAL CANADIAN Superstore

RCSS - 10505 SOUTHPORT ROAD
403-225-6223

Big on Fresh, Low on Price



92 ENTERTAINMENT
01280052366 POWER BANK GMRJ 12.44

- phone charger for iPhor



-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # [REDACTED]
Superstore
10505 Southport Rd SW
Calgary AB
STORE 01574 TERM [REDACTED]
SLIP # [REDACTED] REG [REDACTED]
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase [REDACTED] ** Proximity [REDACTED]
CARD # [REDACTED] EXP [REDACTED]
VISA
REF # [REDACTED] AUTH # [REDACTED] RESP 001
[REDACTED] ISO 00

DATE TIME AMOUNT
06/23/2017 11:22:20 \$ 76.11

APPROVED

No Signature Required

CREDIT TN 76.11

You could have earned 760
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS 1574
MANAGER NAME: Nolberto Martinez
Thank You, Come Again!
USE YOUR PCF CARD

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 : July 2017
------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-Jun-2017	Direct Billing	Airline Ticket	June 5 - change Calgary/Edmonton departure. It became necessary to be in Edmonton at an earlier time re RAHF meeting. Change fee	Marlin Travel	94.35
20-Jun-2017	Direct Billing	Airline Ticket	June 19/20 - Calgary/Edmonton return - Succession Planning Meeting and RAHF Board meeting. June 20 - Sr Leaders Meeting	Marlin Travel	325.06
Jan. 20, 2017	Direct Billing	Car Rental	Jan. 20 - rented a vehicle through Enterprise. Travel to Lethbridge re CEO Tour	Other	182.09
6-Jun-2017	Direct Billing	Car Rental	June 6 - rented a vehicle through Enterprise. Travel to Vulcan re CEO Tour	Other	145.20
June 6 2017	Direct Billing	Airline Ticket	Due to Vulcan trip on June 6 it was necessary to return to Calgary from Edmonton on June 5. This is the difference in fare.	Marlin Travel	28.85
Total Paid in the Month					\$ 775.55



Invoice

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

Trip #: [REDACTED]
Booking Date: 31 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]	19.35	0.00	\$0.00	0.00	0.00	19.35 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	94.35	0.00	0.00	0.00	0.00	94.35 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/31/2017		[REDACTED]	19.35 CAD
	[REDACTED]	05/31/2017	AHS	[REDACTED]	75.00 CAD
				Total Payment:	94.35 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: 31 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

Description: AC CHANGE FEE
Passengers: COLLEEN TURNER

Booking Date: 05/31/2017
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 06/05/2017
Returning on: 06/05/2017



AIR

Passengers: COLLEEN TURNER

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

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08591	CALGARY INTL 06/05/2017 11:55AM		EDMONTON INTL 06/05/2017 12:45PM	V		
AIR CANADA	08155	EDMONTON INTL 06/05/2017 8:00PM		CALGARY INTL 06/05/2017 8:52PM	W		



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]	250.10	0.00	\$0.00	74.96	0.00	325.06 CAD
Total:	250.10	0.00	0.00	74.96	0.00	325.06 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/29/2017		[REDACTED]	0.00 CAD
		05/29/2017			325.06 CAD
				Total Payment:	325.06 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

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

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL 06/19/2017 7:00AM		EDMONTON INTL 06/19/2017 7:54AM	G		



AIR

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

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 06/20/2017 5:05PM		CALGARY INTL 06/20/2017 5:57PM	G		



14371 MACLEOD TRAIL SW
 CALGARY, AB T2Y1M7
 Federal GST# :889365821

Jan 20

Lethbridge / CEO Kur.
 Your new wing of Chinook
 Regional
 Hospital

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

[Redacted]

01/23/2017

Travel to Cardston Health
 Centre

BILL TO

Alberta Health Services
 PO BOX 1600
 EDMONTON, AB - T5T2N9

RENTAL INFORMATION

Date/Time Out: 01/20/2017 07:22 AM
 Date/Time In: 01/20/2017 05:25 PM

Renter:
 TURNER, COLLEEN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
BLACK	[Redacted]	YJXL	7NNHG3	5,315	5,717
VIN: [Redacted]					

CLAIM INFORMATION

Claim# / PO# / RO# [Redacted] Insured [Redacted]

Date of Loss Type of Loss Type of Vehicle
 Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	72.00	72.00
DW	1 DAY	26.99	26.99
REFUELING CHARGE	66 LTR	1.25	82.50
Subtotal			181.49
VEHICLE LICENSE FEE RECOVERY	1 DAY	0.60	0.60

Amount Due (CAD) 182.09

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.

For Billing Inquiries / Payment Terms :
 Tel#:+1 9184016000
 AskARCanada@eh1.com
 Payment Due within 30 days of invoice date
 Late payments are subject to a finance charge.

ADDITIONAL INFORMATION

COST CENTER# 101.0000.71110101091

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (CAD)	182.09
Remit To : ENTERPRISE RENT A CAR CANADA COMPAN 709 MILNER AVE SCARBOROUGH, ON M1B6B6		Paid By: Alberta Health Services PO BOX 1600 EDMONTON, AB T5T2N9	
Account #	Rental Agreement	Amount	GRPP
[Redacted]	[Redacted]	182.09	[Redacted]

Billed

Travel to Vulcan
June 7



Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date
09-Jun-2017

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

Vehicle Information
Yr/Make/Model Unit # License No Beg/End/Distance
2017/FORD/EXEL [redacted] [redacted] 15000/15012/12
VIN [redacted]

Rental Information
Reservation Number [redacted]
Driver : TURNER, COLLEEN
Pickup Date/Time : 06/06/2017 17:52
Return Date/Time : 06/08/2017 13:43
Miles/kms : 12
Car Class : FFAR Requested Class : FFAR

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	2	DAY	72.00	144.00
			Sub Total	144.00
VEHICLE LICENSE FEE RECOVERY	2	DAY	0.60	1.20
Total Charges (CAD)				145.20

Additional Information
Ext BilRef # 1 101000071110101091 COST CENTER# 101000071110101091

Remit Payment in CAD to ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B6B6	For Billing Inquiries Tel#:8773121084 AskARCanada@ehi.com	Payment Terms 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.



change June 6 return
to Calgary from Edm
to June 5 return.
* 28.85 fare diff.

Invoice

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

Trip #: [REDACTED]
Booking Date: 30 May 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: MS. COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	28.85	0.00	\$0.00	0.00	0.00	28.85 CAD
Total:	28.85	0.00	0.00	0.00	0.00	28.85 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/30/2017		[REDACTED]	28.85 CAD
				Total Payment:	28.85 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00