

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton

Expenses submitted during the month of August 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)
Aug-17	P-Card	Meetings			184	268	452		68	
Aug-17	Expense Claim	Meetings		24		169	193			
Aug-17	Direct Billing	Meetings	1,962				1,962			
Total			\$ 1,962	\$ 24	\$ 184	\$ 437	\$ 2,607	\$ -	\$ 68	\$ -

Total for the Month \$ 2,675

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 164
 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	\$ 520.07								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/17/2017	Taxi from Edmonton airport to Metterra hotel	AB - Other Zones	Taxi	\$ 66.00	Edmonton airport	Metterra hotel on Whyte	Taxi from Edmonton airport to Metterra hotel for all day ELT session on July 18.	1			
7/24/2017	Taxi from AHS to Westin hotel	AB - Other Zones	Taxi	\$ 11.70	7th Street Plaza - Edmonton	Westin Hotel - Edmonton	Taxi from 7th Street Plaza (AHS building) to Westin hotel for overnight stay to attend ELT in the next morning.	1			
7/24/2017	Taxi from Edm airport to AHS	AB - Other Zones	Taxi	\$ 60.00	Edmonton airport	7th street plaza (AHS)	Taxi from the Edmonton airport to the 7th street Plaza (AHS building) for afternoon meetings with the Communications team.	1			
7/25/2017	Taxi from AHS to Edmonton airport	AB - Other Zones	Taxi	\$ 60.00	7th street plaza, AHS	Edmonton airport	Taxi from AHS building, 7th street plaza, to Edmonton airport after all day ELT meeting on July 25.	1			
7/25/2017	Accommodation at Westin hotel	AB - Other Zones	Accommodations	\$ 184.13			Overnight stay at the Westin hotel after team meetings on July 24 and then for all day ELT meeting on July 25.	1			
7/25/2017	parking at YYC airport	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Lot parking for overnight stay at the Calgary airport. Parked car for air travel to Edmonton for all day ELT meeting on July 25.	1			
7/25/2017	Taxi from Westin to AHS	AB - Other Zones	Taxi	\$ 12.00	Westin Hotel - Edmonton	7th Street Plaza - AHS	Taxi from Westin hotel in Edmonton to 7th street Plaza (AHS building) to attend ELT on July 25.	1			
7/26/2017	Lunch with Advisory Council	AB - Other Zones	Hospitality	\$ 67.54			Lunch meeting with Bradly Gillespie of the Advisory Council Oldman River in Lethbridge as part of her engagement tour with Brenda Hemmelgarn.	1	3	List of attendees kept on file	
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		27-Sep-17							

①

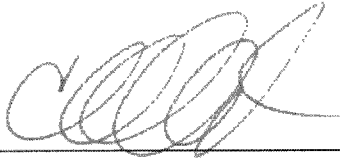
Written Attestation for Lost Receipt

Date: 17 July 2017 Amount: \$66.00

Location: Edmonton Airport

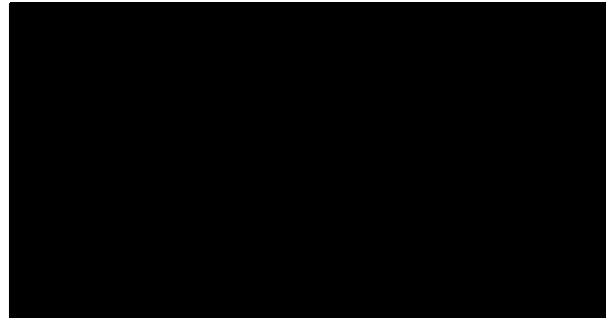
Expense reason: Taxi from Edmonton Airport to Metterra Hotel

- 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: 2017 Sept 5



2

Written Attestation for Lost Receipt


Date: 24 July 2017 Amount: \$ 11.70

Location: Edmonton

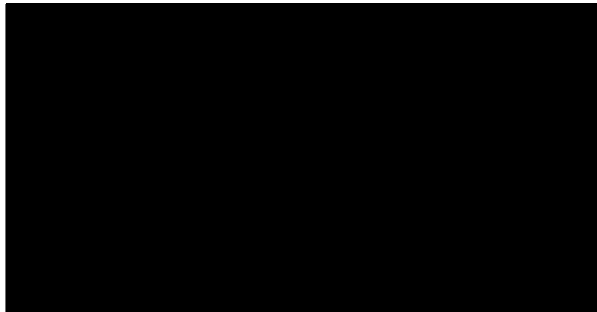
Expense reason:

Taxi from 7th Street Plaza, Edm. to Westin Hotel
after ELT session.

- 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: 2017 Sept 5

③
 GREATER EDMONTON TAXI
 SERVICE
 10135 31 AVE NW
 EDMONTON AB

CARD [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2017/07/25
 TIME 9067 08:02:22
 INVOICE # [REDACTED]
 RECEIPT NUMBER [REDACTED]

PURCHASE
 AMOUNT \$10.00
 TIP \$2.00
 TOTAL \$12.00

MasterCard

APPROVED

AUTH# [REDACTED]
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
 BARREL TAXI 780.489.7777
 EDMTAXI.COM
 GST 100400000

④
 DIAMOND SEDAN AND TAXI
 2028 43 ST
 EDMONTON, AB T6L 5G1

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

Purchase

MasterCard
 Entry Method: Chip
 Batch#: [REDACTED]
 07/24/17 15:25:02

Ref: [REDACTED]
 Inv # [REDACTED] Appr Code: [REDACTED]
 Amount: \$ 55.00
 Tip: \$ 5.00
 Total: \$ 60.00

Customer Copy

07/25/17
 Ref: [REDACTED]
 Inv #: [REDACTED] Appr Code: [REDACTED]
 Amount: \$ 55.00
 Tip: \$ 5.00
 Total: \$ 60.00
 Batch#: [REDACTED] 15:35:34

⑥
 STREATHSIDE EATERY LTD.
 317-8TH STREET S.
 LETHBRIDGE, AB T1J2J5
 4033288085

SALE

Server #: [REDACTED]
 MID: [REDACTED]
 TID: [REDACTED] REF#: [REDACTED]
 Batch #: [REDACTED]
 07/26/17 12:55:09
 APPR CODE: [REDACTED]
 MASTERCARD Chip

AMOUNT \$57.54
 TIP \$10.00
 TOTAL \$67.54

APPROVED

MasterCard

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU/MERCH

Merchant ID: 00000000000000000000
 Term ID: 08128887
 82980190017
 DIAMOND SEDAN AND TAXI
 2028 43 ST
 EDMONTON, AB T6L 5G1

MasterCard

Purchase



⑥
 STREATHSIDE EATERY
 Order # [REDACTED]
 6
 3 Guests
 Server [REDACTED]
 Cashier [REDACTED]
 Register: Server Receipt (receipt2)
 2017-07-26 12:50:38

1 Fritters Combo	\$ 13.75
- caesar	
1 SM Thai Salad	\$ 14.00
- Add chicken	\$ 4.00
1 SM Greek Salad	\$ 14.50
1 Pop	\$ 3.40
1 Coffee	\$ 2.75
1 Tea	\$ 2.40

Subtotal: \$ 54.80
 Tax (5.00%): \$ 2.74
 Total: \$ 57.54

Amount Due: \$ 57.54

Streetside Eatery
 317 8th Street South
 Lethbridge, AB
 403-328-8085

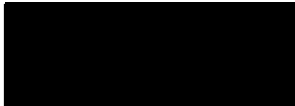
Powered by LAVA

5

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



Colleen Turner



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 24-JUL-17 22:50

Depart Date : 25-JUL-17 07:55

No. Of Guest : 2

Room Number :

Club Account :

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton JUL-25-2017 08:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JUL-17		Room Charge	164.00	
24-JUL-17		GST	8.45	
24-JUL-17		Destination Marketing Fee	4.92	
24-JUL-17		Tourism Levy	6.76	
25-JUL-17		Mastercard-		-184.13

Approve EMV Receipt for MC - PIN Verified

Application Label:MasterCard

** Total 184.13 -184.13
*** Balance -0.00

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Continued on the next page

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Written Attestation for Lost Receipt

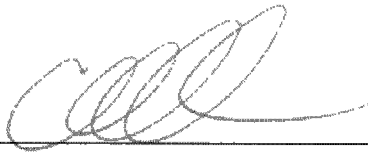
Date: 25 July 2017 Amount: \$58.70

Location: Calgary

Expense reason:

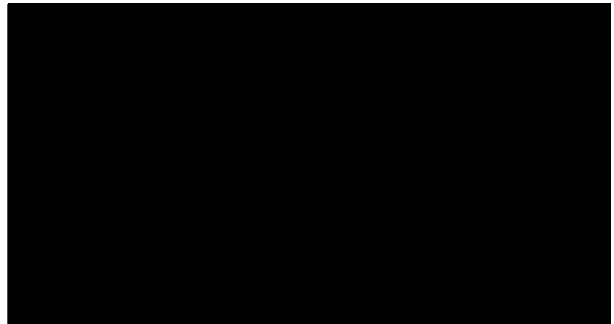
Parking at the Calgary Airport for ELT session in Edmonton

- 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: 2017 Sept 5



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 192.79								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/17/2017	Travel to Calgary airport and back		Mileage-Local-Home Zone	\$ 33.33	Home	Calgary International Airport	Travel to Calgary International Airport and home after all day ELT meeting on July 18.	1			66
7/17/2017	ELT Meeting - Dinner after flying	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner after working all day and taking evening flight to Edmonton in advance of ELT meeting on July 18 Dinner \$24.00	2			
7/17/2017	Meeting with Dr. Williams Jennifer		Mileage-Local-Home Zone	\$ 15.45	Southport Tower	Foothills Hospital	Travel from Southport to Foothills Hospital for 1:1 meeting with Dr. Williams Jennifer and return.	1			30.6
7/20/2017	Meeting with Bill Sembo of the Calgary Health Trust		Mileage-Local-Home Zone	\$ 3.43	Southport Tower	Starbucks on Elbow drive	Meeting with Bill Sembo of the Calgary Health Trust.	1			6.8
7/28/2017	Tour of South Zone HAC	AB - Other Zones	Fuel	\$ 94.17	Southport Tower	Lethbridge, Taber, High River, and Okotoks	Fuel for rental car after HAC South zone tour with Brenda Hemmelgarn.	1			
8/16/2017	Calgary Health Trust doner event		Mileage-Local-Home Zone	\$ 15.66	Southport Tower	Foothills Medical Centre	Travel from Southport Tower to Foothills Medical Centre and return for Calgary Health Trust donor event.	1			31
8/16/2017	Calgary Health Trust donor event	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75			Parking at FMC for Calgary Health Trust donor recognition event.	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		27-Sep-17							

①

BG Fuels Gas Bar #1774
10506 Southport Road SW
Calgary AB
T2W 3M5

Pump #7
REGULAR \$94.17
105.925 Litres @ \$0.889/L

TOTAL \$94.17

Taxes included in fuel:
GST# 733514327 \$4.48

Approved
Pre Auth Completion
VISA

[Redacted]

EXP: [Redacted]
Host Date: 07/28/2017

Host Time: 15:32:06

AUTHCODE [Redacted]

[Redacted]

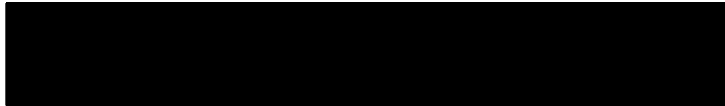
Rct#8 [Redacted] Rcpt
Batch# [Redacted]

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STORE:OPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STORE:OPINION.CA

STORE: 0177 4
CODE [Redacted]

[Redacted]

Please come again!



②

RECEIPT
Foothills
Medical Centre
Lot 10 - West

License Plate Number

[Redacted]

Expiration Date/Time

11:18 AM
AUG 16, 2017

Purchase Date/Time: 09:48am Aug 16, 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: FMC Lot 10 - West
Mach Name: CA-FMC-1009

[Redacted] isa Auth #: [Redacted]

www.ahs.ca
Do Not Place On Dash

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/Aug/Sept 6, 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Jul-2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend ELT	Marlin Travel	455.21
24-Jul-2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend ELT	Marlin Travel	395.96
Aug. 21, 2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend ELT	Marlin Travel	379.46
Aug. 28, 2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend ELT	Marlin Travel	404.96
Sept. 6, 2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend Public Accounts Mtg	Marlin Travel	326.76
Total Paid in the Month					\$ 1,962.35



Invoice

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

Trip #: [REDACTED]
Booking Date: 14 Jul 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]	380.25	0.00	\$0.00	74.96	0.00	455.21 CAD
Total:	380.25	0.00	0.00	74.96	0.00	455.21 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/14/2017	[REDACTED]	[REDACTED]	455.21 CAD
Total Payment:					455.21 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ATTEND 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

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: 14 Jul 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

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: 07/14/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08152	CALGARY INTL 07/17/2017 5:05PM		EDMONTON INTL 07/17/2017 5:55PM	H		



AIR

Passengers: COLLEEN TURNER
Booking Date: 07/14/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 07/18/2017 5:05PM		CALGARY INTL 07/18/2017 5:57PM	V		



Invoice

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

Trip #:
Booking Date: 31 Aug 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 #, 321.00, 0.00, \$0.00, 74.96, 0.00, 395.96 CAD. Total: 321.00, 0.00, 0.00, 74.96, 0.00, 395.96 CAD

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: 08/31/2017, 395.96 CAD. Total Payment: 395.96 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 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

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: 31 Aug 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers COLLEEN TURNER	Citizenship Not Specified	Required Travel Documents Not Specified
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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: 07/21/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08148	CALGARY INTL 07/24/2017 12:00AM		EDMONTON INTL 07/24/2017 12:00AM	V		
AIR CANADA	08169	EDMONTON INTL 07/25/2017 5:05PM		CALGARY INTL 07/25/2017 5:58PM	V		



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Colleen Turner
E-mail: [REDACTED]MARLINTRAVEL.CA

Payment: [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8591	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 21-Aug 2017	Mon 21-Aug 2017			
<i>Air Canada Express-Jazz</i>	11:55	12:45			
Seat number(s) requested:	5D				
AC8169	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 22-Aug 2017	Tue 22-Aug 2017			
<i>Air Canada Express-Jazz</i>	17:05	17:57			
Seat number(s) requested:	9D				

Passenger Information

Passenger: 1 Ms Colleen Turner

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	17-Aug 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	304.50
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.96
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	EXEMPT
Airport Improvement Fee - Canada (SQ)	60.00
Total Fare in Canadian dollars:	379.46

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC. ACP 034578 AC ACCR.
AB AB HEALTH SERVICES

***Fare calculation:**

21AUG17YYC AC YEA Q12.00R170.00AC YYC
Q12.00R160.00LESS49.50CAD304.50 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Invoice

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

Trip #: [REDACTED]
 Booking Date: 28 Aug 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]	330.00	0.00	\$0.00	74.96	0.00	404.96 CAD
Total:	330.00	0.00	0.00	74.96	0.00	404.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/28/2017	[REDACTED]	[REDACTED]	0.00 CAD
					404.96 CAD
				Total Payment:	404.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL SENIOR LEADERSHIP TRAVEL

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 -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.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

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: 28 Aug 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers COLLEEN TURNER	Citizenship Not Specified	Required Travel Documents Not Specified
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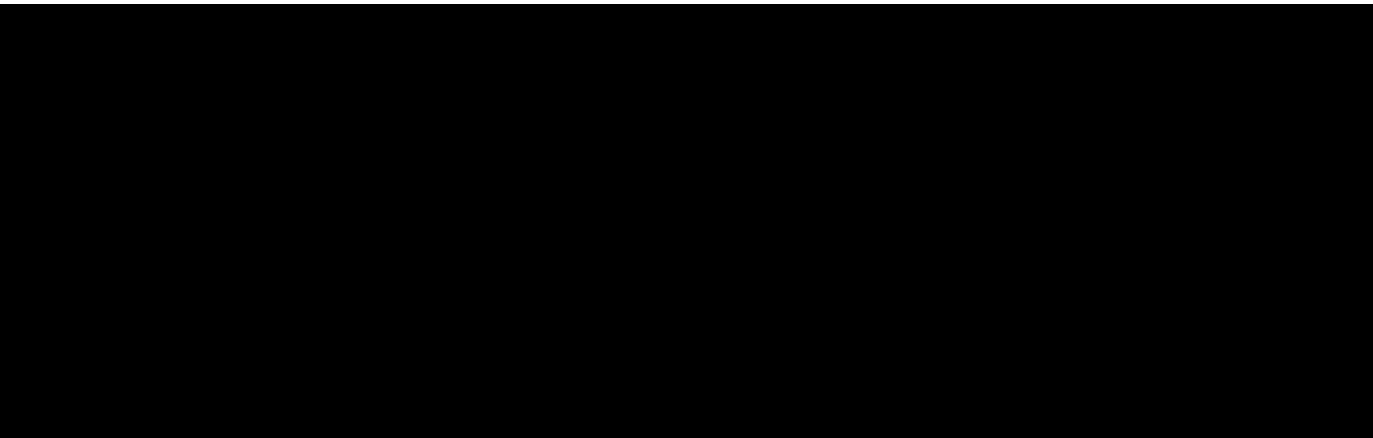
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: COLLEEN TURNER **Booking Date:** 08/28/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08591	CALGARY INTL 08/28/2017 11:55AM		EDMONTON INTL 08/28/2017 12:45PM	V		



AIR

Passengers: COLLEEN TURNER **Booking Date:** 08/28/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 08/29/2017 5:05PM		CALGARY INTL 08/29/2017 5:57PM	V		



Invoice

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

Trip #: [REDACTED]
 Booking Date: 29 Aug 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]	251.80	0.00	\$0.00	74.96	0.00	326.76 CAD
Total:	251.80	0.00	0.00	74.96	0.00	326.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/28/2017	[REDACTED]	[REDACTED]	326.76 CAD
Total Payment:					326.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL PUBLIC ACCT 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 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

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: 29 Aug 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:** 08/28/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 09/06/2017 7:35PM		EDMONTON INTL 09/06/2017 8:25PM	G		
AIR CANADA	08151	EDMONTON INTL 09/07/2017 3:35PM		CALGARY INTL 09/07/2017 4:28PM	G		