

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton

Expenses submitted during the month of September 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)
Sep-17	P-Card	Meetings			528	287	815			42
Sep-17	Expense Claim	Meetings		119		100	219			
Sep-17	Direct Billing	Meetings	3,363				3,363			
Total			\$ 3,363	\$ 119	\$ 528	\$ 387	\$ 4,397	\$ -	\$ -	\$ 42

Total for the Month \$ 4,439

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

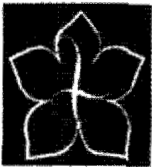
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

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	\$ 857.74									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/21/2017	Attend ELT meeting	AB - Other Zones	Accommodations	\$ 148.89			Attend ELT meeting on Aug. 22. One night accommodation, Aug. 21.	1				
8/21/2017	Supplies-charger for iPad	AB - Other Zones	Supplies General	\$ 41.99			Charger for iPad.	1				
8/21/2017	Meeting at AHS SSP	AB - Other Zones	Taxi	\$ 60.00	Edmonton airport	SSP	Aug. 21 - taxi from Edmonton airport to AHS office on 107 Street.	1				
8/22/2017	Parking at YYC - Attend ELT meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary airport Aug. 21 to 22. Attended ELT in Edmonton.	1				
8/28/2017	ELT meeting	AB - Other Zones	Taxi	\$ 55.00	Edmonton airport	SSP	Taxi from Edm airport to SSP - meetings with Comms staff and ELT meeting Aug. 29.	1				
8/29/2017	ELT meeting	AB - Other Zones	Taxi	\$ 55.00	SSP	Edmonton airport	Taxi from SSP to Edmonton airport. ELT meeting	1				
8/29/2017	Attend ELT meeting	AB - Other Zones	Accommodations	\$ 189.73			ELT meeting. One night accommodation at the Metterra Hotel, Aug. 28.	1				
8/29/2017	Parking at YYC - ELT meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary Airport. Attended ELT meeting at SSP	1				
9/12/2017	Attend ELT meeting	AB - Other Zones	Accommodations	\$ 189.73			attend ELT meeting. One night accommodation at the Metterra Hotel, Sept. 11.	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		20-Oct-17								



**CHATEAU
LACOMBE**
HOTEL



5

08-22-17

Ms Colleen Turner	Folio No. :	Room No. :
	A/R Number :	Arrival : 08-21-17
	Group Code :	Departure : 08-22-17
	Company : Government of Canada	Conf. No. :
	Membership No. :	Rate Code :
		Page No. : 1 of 1

Date	Description	Charges	Credits
08-21-17	Deposit Transfer at Check-In RT for 1 night		148.89
08-21-17	Package Rate	135.00	
08-21-17	Tourism Levy	7.48	
08-21-17	Room GST	6.41	
08-22-17	MasterCard		
Total		174.09	174.09
Balance		0.00	

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: X _____

GST Summary:

Room	5.41	
F&B	5.38	Claiming only room charges - \$148.89
Misc.	1.00	

G.S.T. Registration Number: R816322242

ISTORE 7221
CALGARY INTL AIRPORT
CONCOURSE A
2000 AIRPORT RD. N.E.
CALGARY, AB T2E 6W5

2
ISTORE - YYC
Paradis Lagardère
CALGARY INTERNATIONAL AIRPORT
CALGARY, AB CANADA

SALE

SALESPERSON [REDACTED]

Batch #: [REDACTED] REF#: [REDACTED]
08/21/17 SEQ: [REDACTED] 11:15:07
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

39.99 tpg
SUBTOTAL \$39.99
GST \$2.00
TOTAL \$41.99
MASTERCARD \$41.99

AMOUNT \$41.99

00 - APPROVED - 001

Returns/exchanges can be done within 30 days of purchase. All Apple items must be returned within 14 days. We reserve the right to deny any return. For full return policy details, visit istoreworld.com or call 1-888-995-5994

MasterCard [REDACTED]

Retours/échanges dans un délai de 30 jours avec reçu de caisse original. Retour des produits Apple dans les 14 jours. Nous nous réservons le droit de refuser un retour. Pour la politique de retour complète: istoreworld.com ou 1-888-995-5994

Thank You

CUSTOMER COPY

CUSTOMER COPY

ITEMS 1
08/21/2017 11:15AM
[REDACTED]

DEAN
[REDACTED]

Thank You for Shopping at
Paradis Lagardère
CALGARY CANADA
GST #
www.paradislagardere.com

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

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

Purchase

MasterCard

Entry Method: Chip

Batch# [REDACTED]

08/21/17

13:27:37

Ref# [REDACTED]

Inv # [REDACTED]

Appr Code [REDACTED]

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

Customer Copy

RECEIPT
GST NO. R122556194

TKT NO [REDACTED] 4
EXIT No. A2
IN: 08/21/17 10:49
OUT: 08/22/17 18:11
DURATION: 1 07: 22
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]

THANK YOU FOR
YOUR VISIT

FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

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

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

Purchase

MasterCard

6

[REDACTED]

Entry Method: Chip

Batch#: [REDACTED]

08/28/17

13:37:39

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

Amount:	\$	50.00
Tip:	\$	5.00

Total:	\$	55.00

Customer Copy

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

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

Purchase

MasterCard

7

[REDACTED]

Entry Method: Chip

Batch#: [REDACTED]

08/29/17

15:33:47

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

Amount:	\$	50.00
Tip:	\$	5.00

Total:	\$	55.00

Customer Copy



Colleen Turner



Guest Name:

Room Number:
Arrival Date: 08-28-17
Departure Date: 08-29-17
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

09-23-17

Date	Description	Charges	Credits
08-28-17	Room	169.00	
08-28-17	Destination Marketing Fee - 3%	5.07	
08-28-17	Tourism Levy - 4%	6.96	
08-28-17	Room GST - 5%	8.70	
08-29-17	F&B 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

RECEIPT
GST NO. R122556194

9

TKT NO [REDACTED]
EXIT No. A1
IN: 08/28/17 11:02
OUT: 08/29/17 18:12
DURATION: 1 07: 10
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



10

Colleen Turner



Guest Name:

Room Number:



Arrival Date: 09-11-17

Departure Date: 09-12-17

Page No: 1 of 1

INFORMATION INVOICE

Folio No:



09-23-17

Date	Description	Charges	Credits
09-11-17	Room	169.00	
09-11-17	Destination Marketing Fee - 3%	5.07	
09-11-17	Tourism Levy - 4%	6.96	
09-11-17	Room GST - 5%	8.70	
09-12-17	F&B 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

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 218.52								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/21/2017	Attend ELT Mtg in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Calgary Airport	Travel to YYC - ELT meeting in Edmonton	1			33
8/21/2017	In Edmonton for meetings - dinner	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton Aug. 21 - Dinner \$24.00	2			
8/22/2017	ELT meeting in Edmonton - breakfast, lunch	AB - Other Zones	Meals Per Diem	\$ 23.50			In Edmonton for ELT. Bfast \$10.50 lunch \$13.00	2			
8/22/2017	Return from Edmonton re ELT meeting		Mileage-Local-Home Zone	\$ 16.67	YYC Calgary Airport	Home	Return from Edmonton after ELT meeting - travel from YYC to home.	1			33
8/28/2017	Attend ELT Mtg in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Calgary Airport	Travel to Edmonton for ELT meeting - travel from home to YYC airport	1			33
8/28/2017	ELT meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			Fly to Edmonton for ELT meeting Dinner \$24.00	2			
8/29/2017	Return from Edmonton re ELT meeting		Mileage-Local-Home Zone	\$ 16.67	YYC Calgary Airport	Home	Return from Edmonton after ELT meeting	1			33
8/29/2017	ELT meeting in Edmonton - breakfast, lunch	AB - Other Zones	Meals Per Diem	\$ 23.50			ELT meeting in Edmonton Bfast \$10.50 lunch \$13.00	2			
9/11/2017	Attend ELT meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Calgary Airport	Travel to Edmonton for ELT meeting - travel from home to YYC airport.	1			33
9/12/2017	ELT meeting and late meeting with CHT	AB - Other Zones	Meals Per Diem	\$ 23.50			ELT meeting Bfast \$10.50 lunch \$13.00	2			
9/12/2017	Return from Edmonton re ELT meeting		Mileage-Local-Home Zone	\$ 16.67	YYC Calgary Airport	Home	Return from Edmonton after ELT meeting. Travel from YYC airport to Home.	1			33
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		20-Oct-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 : September 12 - October 10, 2017
------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Sep-2017	Direct Billing	Airline Ticket	Planned trip to Edmonton to attend reception for [REDACTED] new appointment to the UofA VP University Relations, event was cancelled - flight cancelled as a result.	Marlin Travel	392.36
28-Sep-2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to present at AHS & UHF Board meetings	Marlin Travel	156.80
3-Oct-2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend ELT	Marlin Travel	222.40
5-Oct-2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend ELT Learning Session	Marlin Travel	291.80
10-Oct-2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend ELT	Marlin Travel	425.76
Total Paid in the Month					\$ 1,489.12

Expense Report Direct Bill Summary

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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.

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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)
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- 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 : October (Added Sept 8, 2017)
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Oct-2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend ELT & IM/IT Exec meeting	Marlin Travel	501.52
24-Oct-2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend ELT	Marlin Travel	435.26
26-Oct-2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return: departure moved to October 25 due to change to meeting time	Marlin Travel	418.16
25-Oct-2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend AHS Board Meeting	Marlin Travel	110.15
8-Sep-2017	Direct Billing	Airline Ticket	Calgary/Edmonton Return to attend ELT	Marlin Travel	408.66
Total Paid in the Month					\$ 1,873.75



* Sept 12/17 Flight cancelled due to cancellation of meetings in Edmonton.



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 18 Sep 17 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: MS COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	317.40	0.00	\$0.00	74.96	0.00	392.36 CAD
Total:	317.40	0.00	0.00	74.96	0.00	392.36 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/18/2017	[REDACTED]	[REDACTED]	392.36 CAD
Total Payment:					392.36 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

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
 GST REG# 885101915



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

Trip #: [REDACTED]
 Booking Date: 18 Sep 17
 Client: [REDACTED]
 Agent: [REDACTED]
 Agents email: [REDACTED]
 File Locator: [REDACTED]

MY ITINERARY

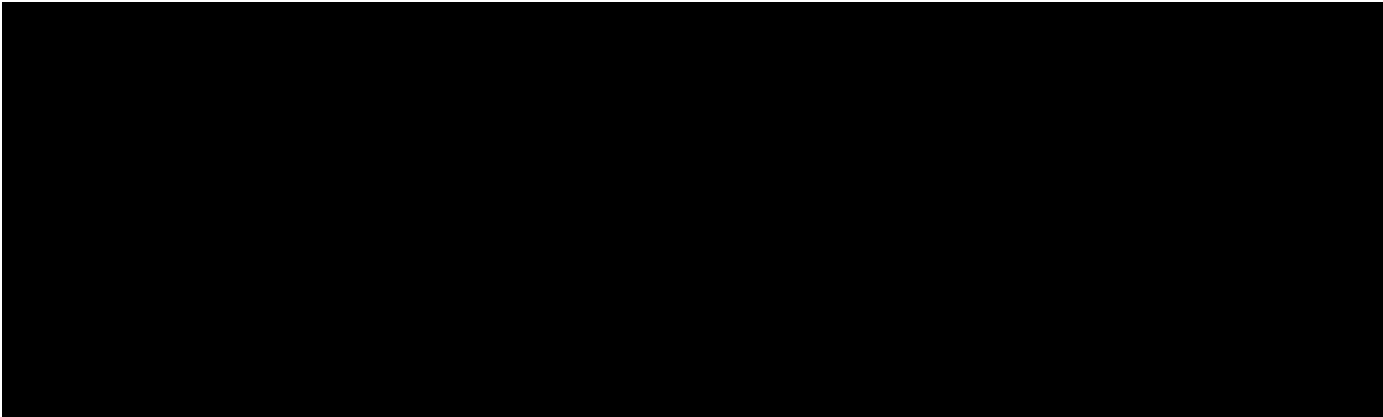
Passengers	Citizenship	Required Travel Documents
COLLEEN TURNER	Not Specified	Not Specified

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:	09/18/2017			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 09/18/2017 7:35PM	EDMONTON INTL 09/18/2017 8:25PM	V		



AIR

Passengers:	COLLEEN TURNER	Booking Date:	09/18/2017			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL 09/19/2017 8:00PM	CALGARY INTL 09/19/2017 8:53PM	V		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 21 Sep 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]	6.80	0.00	\$0.00	0.00	150.00	156.80 CAD
Total:	6.80	0.00	0.00	0.00	150.00	156.80 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/09/2017		[REDACTED]	156.80 CAD
					0.00 CAD
				Total Payment:	156.80 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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: 21 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
COLLEEN TURNER	Not Specified	Not Specified

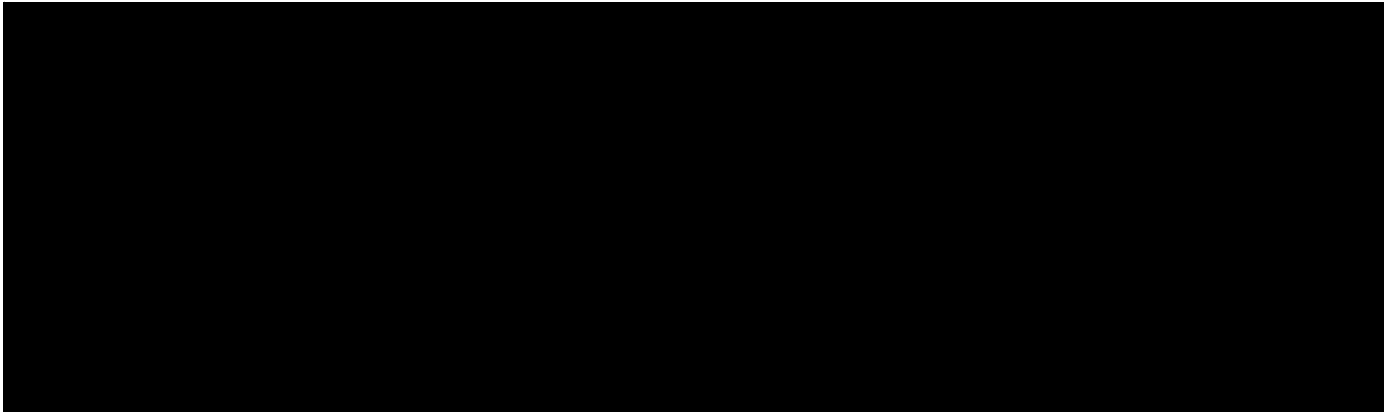
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers	Booking Date
COLLEEN TURNER	19 Sep 17

From: EDMONTON INTL Departing on: 27 Sep 17
To: EDMONTON INTL Returning on: 28 Sep 17





Invoice

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

Trip #: [REDACTED]
Booking Date: 29 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	72.40	0.00	\$0.00	0.00	0.00	72.40 CAD
AIR CANADA Ticket # [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
Total:	222.40	0.00	0.00	0.00	0.00	222.40 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/29/2017		[REDACTED]	72.40 CAD
		09/29/2017		[REDACTED]	150.00 CAD
				Total Payment:	222.40 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SENIOR 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

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 29 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [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: 09/29/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08136	CALGARY INTL		EDMONTON INTL	V		
		10/02/2017 10:35AM		10/02/2017 11:25AM			

Passengers: COLLEEN TURNER Booking Date: 09/29/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08136	CALGARY INTL		EDMONTON INTL	V		
		10/02/2017 10:35AM		10/02/2017 11:25AM			



AIR

Passengers: COLLEEN TURNER Booking Date: 09/29/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	V		
		10/03/2017 6:10PM		10/03/2017 7:03PM			

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

①

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

Trip #: [REDACTED]
Booking Date: 29 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

Passengers: COLLEEN TURNER

Booking Date: 09/29/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL 10/03/2017 6:10PM		CALGARY INTL 10/03/2017 7:03PM	V		



0045

Invoice

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

Trip #:
Booking Date: 29 Sep 17
Client:
Agent:
Agents email:
File Locator:

PASSENGERS: COLLEEN TURNER

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Includes rows for AIR CANADA Ticket # and a handwritten 'change way' entry.

PAYMENTS table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Shows two payment entries for 09/29/2017.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ICD 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

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915



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

Trip #: [REDACTED]
 Booking Date: 29 Sep 17
 Client: [REDACTED]
 Agent: [REDACTED]
 Agents email: [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

8 am Departure

Passengers: COLLEEN TURNER

Booking Date: 09/29/2017
File Locator/Ticket #: [REDACTED]

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

Passengers: COLLEEN TURNER

Booking Date: 09/29/2017
File Locator/Ticket #: [REDACTED]

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

Passengers: COLLEEN TURNER

Booking Date: 09/29/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 10/05/2017 5:05PM		CALGARY INTL 10/05/2017 5:58PM	V		

Passengers: COLLEEN TURNER

Booking Date: 09/29/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL 10/05/2017 5:05PM		CALGARY INTL 10/05/2017 5:58PM	V		



Invoice

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

Trip #: [REDACTED]
Booking Date: 04 Oct 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]	350.80	0.00	\$0.00	74.96	0.00	425.76 CAD
Total:	350.80	0.00	0.00	74.96	0.00	425.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	0/03/2017	[REDACTED]	[REDACTED]	425.76 CAD
Total Payment:					425.76 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

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915



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

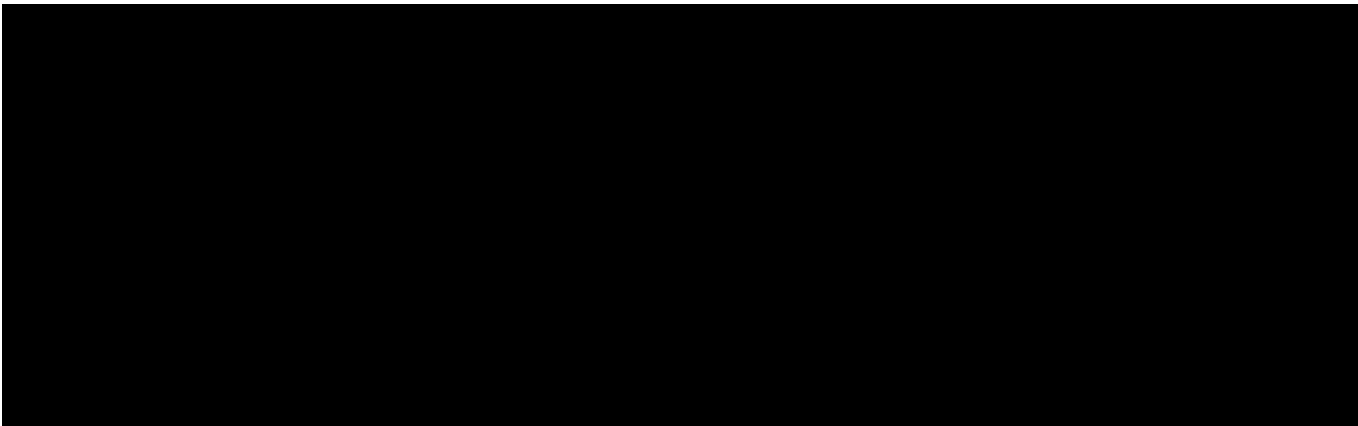
Trip #: [REDACTED]
 Booking Date: 04 Oct 17
 Client: [REDACTED]
 Agent: [REDACTED]

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: 10/03/2017
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	W		
		10/10/2017 7:00AM		10/10/2017 7:54AM			
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	W		
		10/11/2017 3:35PM		10/11/2017 4:28PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 09 Nov 17 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	426.56	0.00	\$0.00	74.96	0.00	501.52 CAD
Total:	426.56	0.00	0.00	74.96	0.00	501.52 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/09/2017		[REDACTED]	501.52 CAD
				Total Payment:	501.52 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 2ECO ***** **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: 09 Nov 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

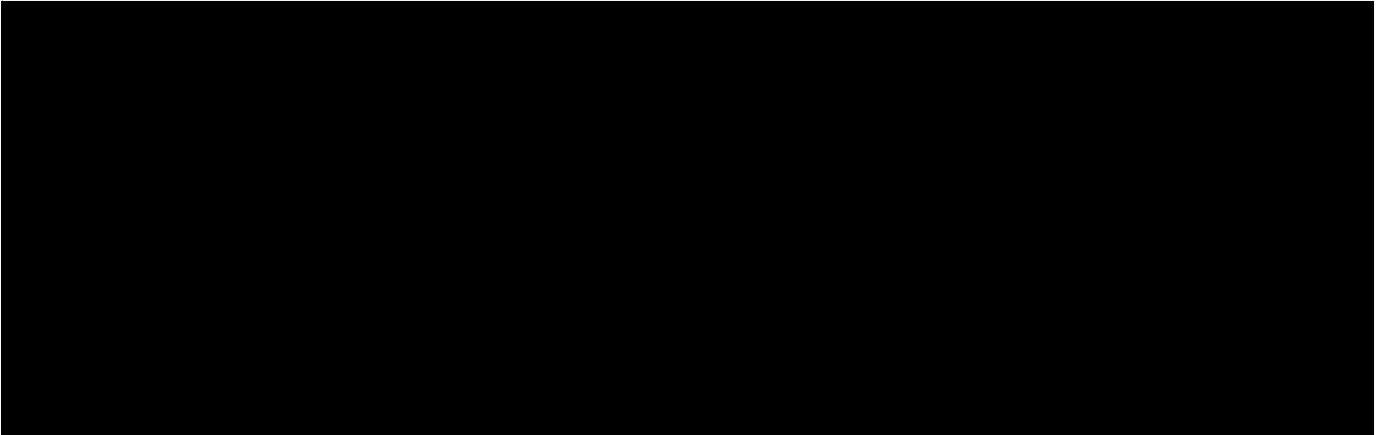
Passengers	Citizenship	Required Travel Documents
COLLEEN TURNER	Not Specified	Not Specified

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:	17 Oct 17			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 18 Oct 17 7:15AM		EDMONTON INTL 18 Oct 17 8:13AM	S/	
AIR CANADA	08153	EDMONTON INTL 18 Oct 17 4:45PM		CALGARY INTL 18 Oct 17 5:39PM	S/	





Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 16 Oct 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]	360.30	0.00	\$0.00	74.96	0.00	435.26 CAD
Total:	360.30	0.00	0.00	74.96	0.00	435.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/16/2017		[REDACTED]	0.00 CAD
					435.26 CAD
				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 EXECUTIVE LEADERSHIP TEAM MEETING

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

Trip #: [REDACTED]
Booking Date: 16 Oct 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:	16 Oct 17			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08591	CALGARY INTL 23 Oct 17 11:55AM		EDMONTON INTL 23 Oct 17 12:45PM	W/	



AIR

Passengers:	COLLEEN TURNER	Booking Date:	16 Oct 17			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 24 Oct 17 6:10PM		CALGARY INTL 24 Oct 17 7:03PM	W/	



Changed to Oct 25/17.



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 17 Oct 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]	343.20	0.00	\$0.00	74.96	0.00	418.16 CAD
Total:	343.20	0.00	0.00	74.96	0.00	418.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/17/2017			0.00 CAD
	[REDACTED]	10/17/2017		[REDACTED]	418.16 CAD
				Total Payment:	418.16 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 COUNCIL OF CHAIRS

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# 885101915

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

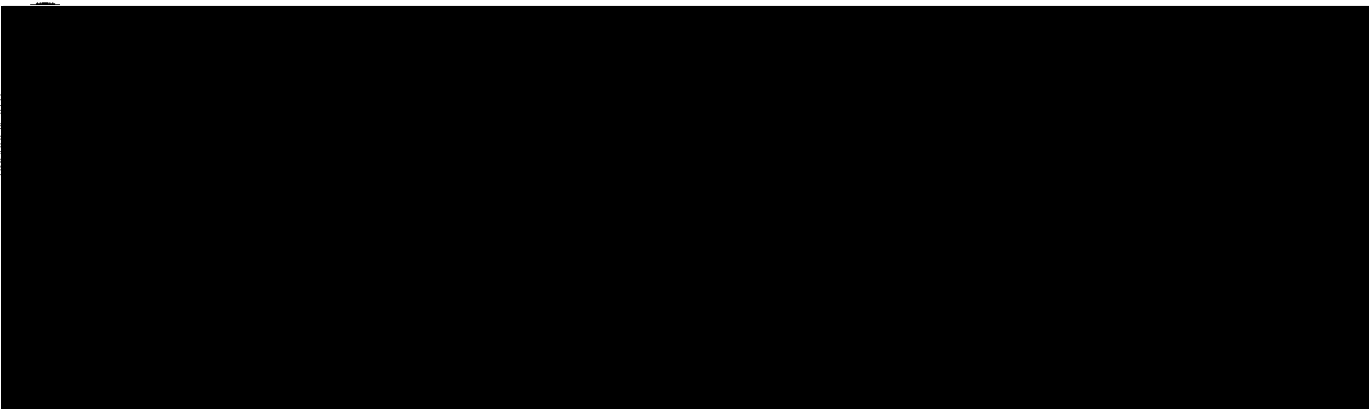
Trip #: [REDACTED]
Booking Date: 17 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

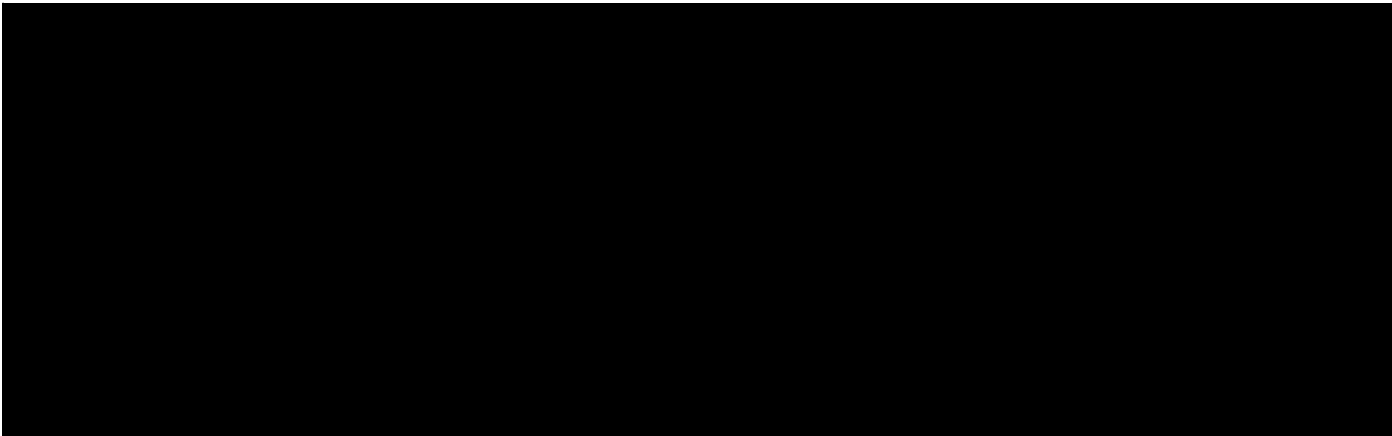
Passengers	Citizenship	Required Travel Documents
COLLEEN TURNER	Not Specified	Not Specified

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: 10/17/2017					
		File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	W		
		10/26/2017 7:00AM		10/26/2017 7:54AM			
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	G		
		10/28/2017 3:35PM		10/28/2017 4:28PM			



MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél.: 780 425 8611

GST REG# 885101915



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 25 Oct 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MS COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	35.15	0.00	\$0.00	0.00	0.00	35.15 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	110.15	0.00	0.00	0.00	0.00	110.15 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/25/2017		[REDACTED]	75.00 CAD
	[REDACTED]	10/25/2017		[REDACTED]	35.15 CAD
Total Payment:					110.15 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 COUNCIL OF CHAIRS

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: 25 Oct 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:	25 Oct 17			
File Locator/Ticket #:	[REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08168	CALGARY INTL 25 Oct 17 11:35PM		EDMONTON INTL 26 Oct 17 12:25AM	Q/	

Passengers:	COLLEEN TURNER	Booking Date:	25 Oct 17
File Locator/Ticket #:	[REDACTED]		



AIR

Passengers:	COLLEEN TURNER	Booking Date:	25 Oct 17			
File Locator/Ticket #:	[REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08151	EDMONTON INTL 28 Oct 17 3:35PM		CALGARY INTL 28 Oct 17 4:28PM	G/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 08 Sep 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]	333.70	0.00	\$0.00	74.96	0.00	408.66 CAD
Total:	333.70	0.00	0.00	74.96	0.00	408.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/08/2017		[REDACTED]	0.00 CAD
					408.66 CAD
				Total Payment:	408.66 CAD
				Balance Due CAD Currency	0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

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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 ----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: 08 Sep 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 Sep 17
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 11 Sep 17 7:35PM		EDMONTON INTL 11 Sep 17 8:25PM	V/	



AIR

Passengers: COLLEEN TURNER	Booking Date: 08 Sep 17
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 12 Sep 17 6:10PM		CALGARY INTL 12 Sep 17 7:03PM	V/	