

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton

Expenses submitted during the month of October 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)
Oct-17	P-Card	Meetings			512	725	1,237			
Oct-17	Expense Claim	Meetings		116	372		488			
Oct-17	Direct Billing	Meetings	1,820			145	1,965			
Total			\$ 1,820	\$ 116	\$ 884	\$ 870	\$ 3,690	\$ -	\$ -	\$ -

Total for the Month \$ 3,690

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										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary		\$ 1,236.56									
9/11/2017	Attend ELT in Edmonton	AB - Other Zones	Taxi	\$ 55.00	YEG	Metterra Hotel	Taxi on: Sept. 11 - airport to hotel;	1					
9/12/2017	Attend ELT in Edmonton	AB - Other Zones	Taxi	\$ 15.00	Metterra Hotel	SSP	Taxi on Sept. 12 - Hotel to AHS	1					
9/12/2017	YYC Parking - return from Edmonton re ELT	AB - Other Zones	Parking - Lot or Parkade-Service Rcpt	\$ 39.85			Parking at YYC - ELT meeting	1					
9/27/2017	Meeting with UHF Board of Trustees	AB - Other Zones	Taxi	\$ 60.00	YEG	SSP	Taxi on Sept. 27- airport to AHS	1					
9/28/2017	Taxi's from Sept. 11 to Oct. 5	AB - Other Zones	Taxi	\$ 15.00	Metterra Hotel	SSP	Taxi on Sept. 28- Hotel to AHS	1					
9/28/2017	Taxi's from Sept. 11 to Oct. 5	AB - Other Zones	Taxi	\$ 60.00	SSP	YEG	Taxi on Sept. 28 AHS to Airport	1					
9/28/2017	UHF and AHS Board meetings	AB - Other Zones	Accommodations	\$ 189.73			Attend UHF Board Trustees Mtg/Sept. 27 and AHS Board Mtg on Sept. 28 - one night accommodation	1					
9/28/2017	YYC Parking re UHF and AHS Board meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Parking at YYC - UHF and AHS Board Meetings.	1					
10/2/2017	Taxi's from Sept. 11 to Oct. 5	AB - Other Zones	Taxi	\$ 82.00	YEG	Marriott River Cree	Taxi on: Oct. 2 Airport to Marriott Cree	1					
10/3/2017	Taxi's from Sept. 11 to Oct. 5	AB - Other Zones	Taxi	\$ 82.00	Marriott River Cree	YEG	Taxi on: Oct. 3 Marriott Cree to Airport	1					
10/3/2017	SLT all day meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			YYC Parking - SLT meeting at River Cree	1					
10/4/2017	SLT all day meeting	AB - Other Zones	Accommodations	\$ 162.57			One night at the Marriott River Cree Hotel for the SLT meeting - Truth Always.	1					

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 1,236.56									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/5/2017	Taxi's from Sept. 11 to Oct. 5	AB - Other Zones	Taxi	\$ 60.00	YEG	SSP	Taxi on Oct. 5 - Airport to AHS.	1				
10/5/2017	Attend the Learning Session with ELT members	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			YYC Parking - attend the Learning Session with Richard Dicerni.	1				
10/10/2017	YYC Parking - flight cancelled return to Southport to attend ELT via telehealth	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			YYC Parking - flight cancelled and rebooked to depart at 5:40 p.m. - Colleen came back to SPT to attend ELT via Telehealth.	1				
10/11/2017	ELT meeting and mtg with AHS Board Chair	AB - Other Zones	Accommodations	\$ 159.61			Oct. 10, one night accommodation to attend ELT and Oct. 11 mtg with Linda Hughes and Barry James. Due to flights being cancelled we were late for ELT.	1				
10/11/2017	Meetings with AHS Board Chair, and meeting with Barry James	AB - Other Zones	Parking - Lot or Parkade	\$ 50.35			YYC Parking Oct. 11 - meeting with AHS Board Chair, and meeting with Barry James.	1				
10/18/2017	Oct. 18 attend IM/IT Executive Retreat re Connect Care	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			YYC Parking - IM/IT Executive Retreat Connect Care on Oct. 18, one day.	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	20-Nov-17									

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Diamond Executive Car Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

Invoice

Date	Invoice #
2017-10-05	██████████

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2017-09-11	Colleen Turner	Airport to Metterra ✓	55.00
Sedan	2017-09-12	Colleen Turner	Metterra to Office ✓	15.00
			Total	\$70.00
Phone #	E-mail	Web Site	Balance Due \$70.00	
(780) 914 4002	hecera@shaw.ca	www.diamond-limo.com		

① RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A1
IN: 09/11/17 18:31
OUT: 09/12/17 19:23
DURATION: 1 00: 52
PAID: \$ 39.85
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

⑤ RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A3
IN: 10/02/17 08:59
OUT: 10/03/17 18:50
DURATION: 1 09: 51
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

⑨ RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A2
IN: 10/10/17 06:03
OUT: 10/10/17 08:06
DURATION: 0 02: 03
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



⑩ RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A2
IN: 10/10/17 15:38
OUT: 10/11/17 17:01
DURATION: 1 01: 23
PAID: \$ 50.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

⑪ RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A5
IN: 10/18/17 07:00
OUT: 10/18/17 18:12
DURATION: 0 11: 12
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

P Card
receipts.



7-2



Diamond Executive Car Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

Invoice

Date	Invoice #
2017-10-05	██████████

PAID
2017-10-10

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2017-09-27	Colleen Turner	Airport to Office	60.00 ✓
Sedan	2017-09-28	Colleen Turner	Metterra to Office	15.00 ✓
Sedan	2017-09-28	Colleen Turner	Office to Airport	60.00 ✓
			Total	\$135.00
Phone #	E-mail	Web Site	Balance Due \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		



M

metterra

HOTEL ON WHYTE

Colleen Turner
 [Redacted]

Room Number: [Redacted]
 Arrival Date: 09-27-17
 Departure Date: 09-28-17
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: [Redacted]

10-29-17

Date	Description	Charges	Credits
09-27-17	Room	169.00	
09-27-17	Destination Marketing Fee - 3%	5.07	
09-27-17	Tourism Levy - 4%	6.96	
09-27-17	Room GST - 5%	8.70	
09-28-17	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

3

RECEIPT

GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A3
IN: 09/27/17 10:54
OUT: 09/28/17 21:17
DURATION: 1 10: 23
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

[REDACTED]

REF. [REDACTED]

THANK YOU FOR
YOUR VISIT



7-3



Diamond Executive Car Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

Invoice

Date	Invoice #
2017-10-05	[REDACTED]

PAID
2017-10-10

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2017-10-02	Colleen Turner	Airport to Marriott River Cree	82.00 ✓
Sedan	2017-10-03	Colleen Turner	Marriott to Airport	82.00 ✓
			Total	\$164.00
Phone #	E-mail	Web Site	Balance Due \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

4



EDMONTON MARRIOTT

GUEST FOLIO

ROOM: [REDACTED] NAME: TURNER/COLLEEN RATE: 139.00 10/03/17 DEPART TIME: 11:13
 GK [REDACTED] 10/02/17 ARRIVE TIME: [REDACTED] ACCT#: [REDACTED]
 TYPE: [REDACTED] PAYMENT: [REDACTED] MR#: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/02	TELECOMM	.00		
10/02	TR ROOM	139.00		
10/02	GST	7.16		
10/02	TRSMLEVY	5.73		
10/02	DMF FEE	4.17		
10/03	LOBBYLNG	6.51		
10/03	CCARD-MC		162.57	
				.00



EDMONTON MARRIOTT
 300 E LAPOTAC BLVD
 ENOCH, AB T7X3Y3
 GST# 859199432-RT0002

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

7-4



Diamond Executive Car Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

Invoice

Date	Invoice #
2017-10-05	██████████

Invoice To
Colleen Turner

PAID
2017-10-10

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2017-10-05	Colleen Turner	Airport to Office	60.00 ✓
			Total	\$60.00
Phone #	E-mail	Web Site	Balance Due \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

6

RECEIPT

GST NO. R122556194

TKT NO: [REDACTED]

EXIT No. A1

IN: 10/05/17 08:55

OUT: 10/05/17 18:23

DURATION: 0 09: 28

PAID: \$ 29.35

(GST INCLUDED)

MASTERCARD

[REDACTED]

REF. [REDACTED]

THANK YOU FOR
YOUR VISIT

4

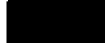
M

metterra
HOTEL ON WHYTE

Colleen Turner



Room Number:



Arrival Date: 10-10-17

Departure Date: 10-11-17

Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:



10-29-17

Date	Description	Charges	Credits
10-10-17	Room	149.00	
10-10-17	Destination Marketing Fee - 3%	4.47	
10-10-17	Tourism Levy - 4%	6.14	
10-11-17	F&B 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										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary		\$ 488.28									
9/15/2017	Attend the Foundation Leadership Forum Meeting		Mileage-Local-Home Zone	\$ 8.08	Marriott Calgary South 3750 Market St. SE	Southport Tower, 10301 Southport Lane SW	Return to Southport from the Foundation Leadership Forum meeting	1			16		
9/15/2017	Attend the Foundation Leadership Forum		Mileage-Local-Home Zone	\$ 8.08	Southport 10301 Southport Lane SW Calgary	Calgary Marriott South 3750 Market St. SE	Attend the Foundation Leadership Forum.	1			16		
9/22/2017	Return to office after meeting with CHT		Mileage-Local-Home Zone	\$ 3.03	49 Avenue SW Britannia	Southport Tower, 10301 Southport Lane SW	Return to Southport after Meeting with CHT C. Eagle	1			6		
9/22/2017	Meeting with CHT C. Eagle		Mileage-Local-Home Zone	\$ 3.03	Southport Tower, 10301 Southport Lane SW	49 Avenue SW Britannia	Meeting CHT C. Eagle.	1			6		
9/27/2017	Meeting with UHF Board of Trustees		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Calgary Airport	Drive to YYC for meeting with UHF Board of Trustees	1			33		
9/27/2017	Attend UHF Board of Trustees meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Attend UHF Board of Trustees meeting in Edmonton. Dinner \$24.00	1					
9/28/2017	Attend AHS Board meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			Take care of own breakfast and dinner. Lunch provided by AHS at the Board meeting. Bfast \$10.50 Dinner \$24.00	1					
9/28/2017	Return from meetings with UHF Fdn and AHS Board		Mileage-Local-Home Zone	\$ 16.67	YYC Calgary Airport	Home	Return to YYC after meetings with UHF Board of Trustees and AHS Board meeting.	1			33		
10/2/2017	Attend SLT meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Calgary Airport	Home to YYC - to attend SLT meeting in Edmonton.	1			33		
10/3/2017	Return from attending SLT meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC Calgary Airport	Home	Return from meeting with SLT 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	\$ 488.28									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/5/2017	return from attending Learning Session in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC Calgary Airport	Home	Return same day after attending the Learning Session with Richard Dicerni.	1			33	
10/5/2017	Attend Learning Session in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Calgary Airport	Attend Learning Session with Richard Dicerni in Edmonton. One day trip.	1			33	
10/10/2017	Meeting on Oct. 11 with Board Chair and Barry James		Mileage-Local-Home Zone	\$ 14.65	Southport Tower, 10301 Southport Lane SW	YYC Calgary Airport	Return to YYC to catch flight at 5:40 p.m. for meeting on Oct. 11 with Board Chair and Barry James.	1			29	
10/10/2017	Due to cancellation of flight head to office		Mileage-Local-Home Zone	\$ 14.65	YYC Calgary Airport	Southport Tower, 20301 Southport Lane SW	Flight cancelled, go to office, Southport to attend ELT via telehealth. Flight wasn't rebooked until 5:40 p.m. Have meetings with Board Chair and Barry James on Oct. 11 in Edmonton	1			29	
10/10/2017	attend ELT meeting		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Calgary Airport	Attend ELT meeting in Edmonton.	1			33	
10/11/2017	Return from Edmonton meetings		Mileage-Local-Home Zone	\$ 16.67	YYC Calgary Airport	Home	Return from Edmonton meetings with Board Chair and Barry James.	1			33	
10/11/2017	Attend Meeting with AHS Board Chair, and Barry James	AB - Other Zones	Meals Per Diem	\$ 10.50			Attend meeting with AHS Board Chair and meeting with Barry James. Bfast \$10.50	1				
10/18/2017	Return from IM/IT Connect Care meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC Calgary Airport	Home	Return after IM/IT Connect Care meeting	1			33	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary		\$ 488.28									
10/18/2017	Attend IM/IT Connect Care meeting		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Calgary Airport	Head to YYC for flight to Edmonton re IM/IT EC Connect Care meeting On Oct. 19	1			33		
10/20/2017	attend all staff stragetoc planning session		Mileage-Local-Home Zone	\$ 14.14	YYC Calgary Airport	Southport Tower, 10301 Southport Lane SW	Return to office after meeting at the Delta Calgary Airport Hotel re All staff strategic planning session	1			28		
10/20/2017	Attend meeting at Delta Airport Hotel - Staff meeting		Mileage-Local-Home Zone	\$ 14.14	Southport Tower, 10301 Southport Lane SW	YYC Calgary Airport	Attend all staff meeting held at the Delta Airport Hotel on Oct. 20	1			28		
10/23/2017	Meeting with B. Barootes	AB - Other Zones	Parking - Lot or Parkade	\$ 12.60			Breakfast meeting with Brenda Barootes downtown, 1415 4 Street, Calgary.	1					
10/23/2017	Attend RAHF dinner and attend ELT meeting		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Calgary Airport	Attend RAHF dinner with Verna on Oct. 23 and ELT on Oct. 24. Home to YYC	1			33		
10/24/2017	Attend ELT and Mental Health Fdn Board Meeting	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and Lunch only. Attend ELT and Mental Health Foundation meeting. Bfast \$10.50 Lunch \$13.00	1					
10/24/2017	Attend meeting with Mental Health Foundation	AB - Other Zones	Parking - Lot or Parkade	\$ 12.00			Colleen paid for parking at the Manulife Place for meeting with Mental Health Fdn. Colleen and Kathryn Todd both attended the meeting.	1					
10/24/2017	Return to Calgary from meeting with RAHF and ELT		Mileage-Local-Home Zone	\$ 16.67	YYC Calgary Airport	Home	Attend the RAHF on Oct. 23 and ELT on Oct. 24. Return to Calgary	1			33		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 488.28									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/25/2017	Return to Edmonton for AHS Board meeting, and Fall Forum meetings		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Calgary Airport	Return to Edmonton to attend the AHS Board meeting early on Oct. 26. And attend Fall Forum Oct. 27 and 28.	1			33	
10/26/2017	Attend AHS Board Meeting	AB - Other Zones	Meals Per Diem	\$ 34.50			Attend AHS Board meeting. Provided own breakfast and dinner only. Bfast \$10.50 Dinner \$24.00	1				
10/27/2017	Attend Sp ELT and Fall Forum	AB - Other Zones	Meals Per Diem	\$ 23.50			Attend special 7 a.m. ELT meeting and Fall Forum. Provided own breakfast and lunch only. Bfast \$10.50 Lunch \$13.00	1				
10/28/2017	Attended the AHS Board meeting and Fall Forum		Mileage-Local-Home Zone	\$ 16.67	YYC Calgary Airport	Home	Return to Calgary on Saturday, Oct. 28 after attending the AHS Board meeting and Fall Forum.	1			33	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		20-Nov-17								

①

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010k

Zone: 7010

Plate: [REDACTED]

LP - P25 Elevators

Valid through:

TUESDAY 24 OCT 17

1:24 AM

Amount Paid: \$12.00 (GST incl.)

Start Time: 10/23/2017 5:51 PM

Trn [REDACTED]

Auth No [REDACTED]

Receipt No [REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

②

Cash Expenses

3 RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DISPLAY TICKET ON DA

Expiration Date/Time

09:56 AM
OCT 23, 2017



Purchase Date/Time: 08:26am Oct 23, 2017

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Rate: 1 HOUR AND 30 MIN

Payment Type: Card

Ticket # [REDACTED]

IN # [REDACTED]

Setting: Lot 363

Arch Name: Lot 363-1



[REDACTED] Visa

Auth # [REDACTED]



GST REG #R102466000

RECEIPT

Expiration Date/Time: 09:56am Oct 23, 2017

Purchase Date/Time: 08:26am Oct 23, 2017

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Rate: 1 HOUR AND 30 MIN

Payment Type: Card

Ticket # [REDACTED]

Setting: Lot 363

Arch Name: Lot 363-1



[REDACTED] Visa

Auth # [REDACTED]



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 : Oct-Nov 2017
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
30-Oct-2017	Direct Billing	Airline Ticket	Return to Edmonton for 2017 Quality & Safety Summit	Marlin Travel	503.66
7-Nov-2017	Direct Billing	Airline Ticket	Meeting with Royal Alexandra Hospital Foundation	Marlin Travel	444.76
20-Nov-2017	Direct Billing	Airline Ticket	Return to Edmonton for ELT	Marlin Travel	501.52
27-Nov-2017	Direct Billing	Airline Ticket	Return to Edmonton for Child & Adolescent Mental Health Meeting	Marlin Travel	296.28
5-Nov-2017	Direct Billing	Car Rental	Meeting with Blood Tribe Department of Health	Other	145.20
Total Paid in the Month					\$ 1,891.42

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 : Oct-Nov 2017 Part 2
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Oct-2017	Direct Billing	Airline Ticket	Return trip to Edmonton for Connect Care/ELT Meeting	Marlin Travel	73.39
					-
Total Paid in the Month					\$ 73.39



Invoice

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

Trip #: [REDACTED]
Booking Date: 27 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]	428.70	0.00	\$0.00	74.96	0.00	503.66 CAD
Total:	428.70	0.00	0.00	74.96	0.00	503.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/27/2017		[REDACTED]	503.66 CAD
				Total Payment:	503.66 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL BUSINESS

-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

Trip #: [REDACTED]
Booking Date: 27 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:	27 Oct 17			
File Locator/Ticket #:	[REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 30 Oct 17 9:05AM		EDMONTON INTL 30 Oct 17 9:57AM	V/	



AIR

Passengers:	COLLEEN TURNER	Booking Date:	27 Oct 17			
File Locator/Ticket #:	[REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08149	EDMONTON INTL 31 Oct 17 3:25PM		CALGARY INTL 31 Oct 17 4:19PM	V/	

NOV 7, 2017 (2)



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 31 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]	369.80	0.00	\$0.00	74.96	0.00	444.76 CAD
Total:	369.80	0.00	0.00	74.96	0.00	444.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/31/2017	[REDACTED]	[REDACTED]	444.76 CAD
Total Payment:					444.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SITE VISITS

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

****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: 31 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:	31 Oct 17			
File Locator/Ticket #:	[REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 07 Nov 17 9:05AM		EDMONTON INTL 07 Nov 17 9:57AM	W/	



AIR

Passengers:	COLLEEN TURNER	Booking Date:	31 Oct 17			
File Locator/Ticket #:	[REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08149	EDMONTON INTL 08 Nov 17 3:25PM		CALGARY INTL 08 Nov 17 4:19PM	W/	

3



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]
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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 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

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

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 20 Nov 17 7:15AM		EDMONTON INTL 20 Nov 17 8:13AM	S/	
AIR CANADA	08153	EDMONTON INTL 20 Nov 17 4:45PM		CALGARY INTL 20 Nov 17 5:39PM	S/	





Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 14 Nov 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	137.00	0.00	\$0.00	37.48	0.00	174.48 CAD
AIR CANADA Ticket # [REDACTED]	28.75	0.00	\$0.00	0.00	0.00	28.75 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
AIR CANADA Ticket # [REDACTED]	18.05	0.00	\$0.00	0.00	0.00	18.05 CAD
Total:	258.80	0.00	0.00	37.48	0.00	296.28 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/10/2017		[REDACTED]	174.48 CAD
		11/10/2017		[REDACTED]	28.75 CAD
		11/10/2017		[REDACTED]	75.00 CAD
		11/10/2017		[REDACTED]	18.05 CAD
		Total Payment:			296.28 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

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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

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

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

Trip #: [REDACTED]
 Booking Date: 14 Nov 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: 10 Nov 17	File Locator/Ticket #: [REDACTED]
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 27 Nov 17 9:05AM		EDMONTON INTL 27 Nov 17 9:57AM	T/	
AIR CANADA	08149	EDMONTON INTL 27 Nov 17 3:25PM		CALGARY INTL 27 Nov 17 4:19PM	V/	

Passengers: COLLEEN TURNER					Booking Date: 10 Nov 17	File Locator/Ticket #: [REDACTED]
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 27 Nov 17 9:05AM		EDMONTON INTL 27 Nov 17 9:57AM	T/	
AIR CANADA	08149	EDMONTON INTL 27 Nov 17 3:25PM		CALGARY INTL 27 Nov 17 4:19PM	V/	

Passengers: COLLEEN TURNER					Booking Date: 10 Nov 17	File Locator/Ticket #: [REDACTED]
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 27 Nov 17 9:05AM		EDMONTON INTL 27 Nov 17 9:57AM	T/	
AIR CANADA	08149	EDMONTON INTL 27 Nov 17 3:25PM		CALGARY INTL 27 Nov 17 4:19PM	V/	

Passengers: COLLEEN TURNER					Booking Date: 10 Nov 17	File Locator/Ticket #: [REDACTED]
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 27 Nov 17 9:05AM		EDMONTON INTL 27 Nov 17 9:57AM	T/	
AIR CANADA	08149	EDMONTON INTL 27 Nov 17 3:25PM		CALGARY INTL 27 Nov 17 4:19PM	V/	

101 0000 71110100104 62312000



Federal GST#: 889365821

Pd Nov 27/17

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date



09-Nov-2017

Bill To Information

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

Rental Information

Reservation Number : [REDACTED]
Driver : TURNER, COLLEEN
Pickup Date/Time : 11/05/2017 10:59
Return Date/Time : 11/07/2017 09:10
Miles/kms : 173
Car Class : FFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model Unit # License No Reg/End/Distance
2017/FORD/EXPE [REDACTED] [REDACTED]
VIN [REDACTED]

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 # 1 101.0000.71110101091 COST CENTER# 101.0000.71110101091



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

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



Invoice

ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: [REDACTED] Booking Date: 08 Dec 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 ONLINE Confirmation # [REDACTED]	574.91	0.00	\$0.00	0.00	0.00	574.91 CAD
Total:	574.91	0.00	0.00	0.00	0.00	574.91 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	12/08/2017		[REDACTED]	574.91 CAD
Total Payment:					574.91 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

Disclose in September 2017 \$501.52
Disclose in October 2017 \$ 73.39

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

Trip #: [REDACTED]
Booking Date: 08 Dec 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: 08 Dec 17	File Locator/Ticket #: [REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	8134	CALGARY INTL 18 Oct 17 8:00AM		EDMONTON INTL 18 Oct 17 8:59AM	/	
AIR CANADA	8169	EDMONTON INTL 18 Oct 17 5:05PM		CALGARY INTL 18 Oct 17 5:52PM	/	