

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton

Expenses submitted during the month of April 2018

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)
Apr-18	P-Card	Meetings			185	59	244			
Apr-18	Expense Claim	Meetings		105		416	521			
Apr-18	Direct Billing	Meetings	1,183				1,183			
Total			\$ 1,183	\$ 105	\$ 185	\$ 475	\$ 1,948	\$ -	\$ -	\$ -

Total for the Month \$ 1,948

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 165
 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.

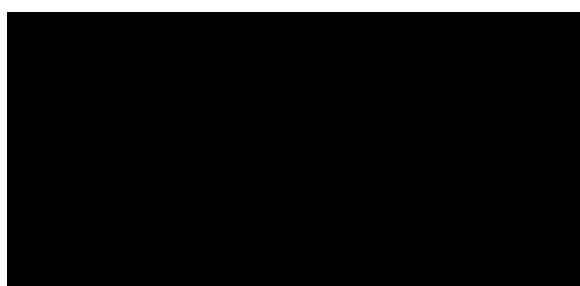
5) Remuneration, Allowances Reported in the Financial Statements

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	\$ 243.95									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/16/2018	Overnight stay in Edmonton to attend ELT which had an 8:00AM start time.	AB - Other Zones	Accommodations	\$ 185.25			Overnight stay in Edmonton to attend ELT which had an 8:00AM start time.	1				
4/17/2018	Overnight parking at YYC for trip to Edmonton to attend ELT.	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70			Overnight parking at YYC for trip to Edmonton to attend ELT.	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	23-May-18									

Line 9



Colleen Turner
[Redacted]

Room No. : [Redacted]
Arrival : 04-09-18
Departure Date : 04-10-18
Folio No. : [Redacted]

Conf. No. : [Redacted]
P.O. No. :

Company Name: AB Health
Group Name:

INVOICE

Date	Description	Charges	Credits
04-09-18	Room Revenue	165.00	
04-09-18	Destination Marketing Fee	4.95	
04-09-18	Room GST	8.50	
04-09-18	Tourism Levy	6.80	
04-10-18	Mastercard [Redacted]		185.25
Total Charges		185.25	
Total Credits			185.25
Balance			0.00

Merchant ID [Redacted]
Transaction ID [Redacted]
Approval Code [Redacted]
Approval Amount 185.25

Credit Card # [Redacted]
Capture Method Manual
Transaction Amount 185.25

June 12



Missing Receipt Attestation

Date of Expense: 4/17/2018

Vendor Name: YYC Calgary International Airport

Vendor Address: 2000 Airport Road NE, Calgary, AB

Expense Amount: \$58.70

Expense Details: Parking overnight for trip to Edmonton to attend ELT.

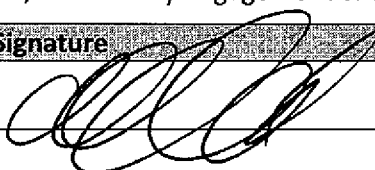
Circumstances as to why the receipt is missing:

Lost in transit.

I confirm that I have taken reasonable steps to obtain a copy of the original receipt.

I attest that this expense was incurred and relates to AHS business

I attest that this expense has not been claimed previously

Claimant Name	
Colleen Turner	
Position / Title	Site / Location
VP, Community Engagement & Communications	Calgary, Southport Tower
Signature	Date
	4/26/2018

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	\$ 520.99								
4/9/2018	From home to Red Deer Regional for Foundation meeting then on to Edmonton for overnight stay to attend ELT.		Mileage-Other	\$ 156.25	Home	Hotel, Edmonton	From home to Red Deer Regional for Foundation meeting then on to Edmonton for overnight stay to attend ELT.	1			309.4
4/9/2018	Trip to Edmonton via Red Deer for Red Deer Hosp Foundation meeting and attend ELT. April 9 & 10, 2018	AB - Other Zones	Meals Per Diem	\$ 10.50			Trip to Edmonton via Red Deer for Red Deer Hosp Foundation meeting and attend ELT. April 9 & 10, 2018 Bfast \$10.50	1			
4/10/2018	Trip to Edmonton via Red Deer for Red Deer Hosp Foundation meeting and attend ELT. April 9 & 10, 2018	AB - Other Zones	Meals Per Diem	\$ 13.00			Trip to Edmonton via Red Deer for Red Deer Hosp Foundation meeting and attend ELT. April 9 & 10, 2018 Lunch \$13.00	1			
4/10/2018	From hotel to Seventh Street Plaza to attend ELT, then return home following meeting.		Mileage-Other	\$ 157.56	Hotel	Home	From hotel to Seventh Street Plaza to attend ELT, then return home following meeting.	1			312
4/11/2018	Parking at Seventh Street Plaza to attend ELT and SZ Org. Design meetings.	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00			Parking at Seventh Street Plaza to attend ELT and SZ Org. Design meetings.	1			
4/16/2018	To YYC for trip to Edmonton to attend ELT.		Mileage-Other	\$ 16.67	Home	Calgary International Airport	To YYC for trip to Edmonton to attend ELT.	1			33
4/16/2018	Travel to Edmonton to attend Mental Health Foundation meeting and ELT. April 16 & 17, 2018	AB - Other Zones	Meals Per Diem	\$ 24.00			Travel to Edmonton to attend Mental Health Foundation meeting and ELT. April 16 & 17, 2018 Dinner \$24.00	1			
4/17/2018	Travel to Edmonton to attend Mental Health Foundation meeting and ELT. April 16 & 17, 2018	AB - Other Zones	Meals Per Diem	\$ 10.50			Travel to Edmonton to attend Mental Health Foundation meeting and ELT. April 16 & 17, 2018 Bfast \$10.50	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 520.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/17/2018	Return home from YYC following trip to Edmonton to attend ELT.		Mileage-Other	\$ 16.67	Calgary International Airport	Home	Return home from YYC following trip to Edmonton to attend ELT.	1			33
4/23/2018	Travel to YYC for flight to Edmonton to attend ELT.		Mileage-Other	\$ 16.67	Home	Calgary International Airport	Travel to YYC for flight to Edmonton to attend ELT.	1			33
4/23/2018	Travel to Edmonton for Royal Alex Hospital Foundation meeting and overnight to attend ELT.	AB - Other Zones	Meals Per Diem	\$ 10.50			Travel to Edmonton for Royal Alex Hospital Foundation meeting and overnight to attend ELT. Bfast \$10.50	1			
4/23/2018	Travel to Edmonton for Royal Alex Hospital Foundation meeting and overnight to attend ELT.	AB - Other Zones	Meals Per Diem	\$ 37.00			Travel to Edmonton for Royal Alex Hospital Foundation meeting and overnight to attend ELT. Lunch \$13.00 Dinner \$24.000	1			
4/24/2018	Return home from YYC following overnight stay in Edmonton.		Mileage-Local-Home Zone	\$ 16.67	Calgary International Airport	Home	Return home from YYC following overnight stay in Edmonton.	1			33
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		23-May-18							

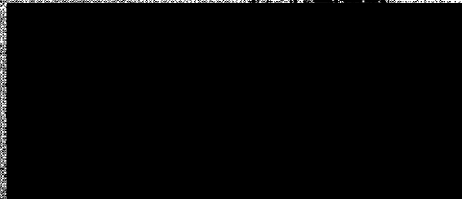
SSP/ELI ME

Price Based Expenses

RECEIPT

Impark Lot 02-383

License Plate Number



Expiration Date/Time

06:00 AM
APR 11, 2018

Purchase Date/Time: 07:25am Apr 10, 2018

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Rate: \$40 - All Day - Evg

Total Paid: \$35.00

Payment Type: Card

Ticket #

SN #

Setting: Lot 383

Machine Number: 1

[Redacted] Item

Auth #: [Redacted]

get #887316539970006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

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 : March/April 2018
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
① 16-Apr-2018	Direct Billing	Airline Ticket	Return to YEG to attend ELT meeting.	Marlin Travel	521.71
② 23-Apr-2018	Direct Billing	Airline Ticket	Return to YEG to attend ELT meeting.	Marlin Travel	159.50
③ 30-Apr-2018	Direct Billing	Airline Ticket	Return to YEG to attend ELT meeting.	Marlin Travel	501.76
	Direct Billing				
	Direct Billing				
Total Paid in the Month					\$ 1,182.97

June 1

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 16 Apr 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	446.75	0.00	\$0.00	74.96	0.00	521.71 CAD
AIR CANADA Ticket # [REDACTED]	4.75	0.00	\$0.00	0.00	0.00	4.75 CAD
AIR CANADA Ticket # [REDACTED]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
Total:	501.50	0.00	0.00	74.96	0.00	576.46 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/16/2018		[REDACTED]	4.75 CAD
	[REDACTED]	04/16/2018		[REDACTED]	50.00 CAD
		Total Payment:			54.75 CAD

Balance Due CAD Currency 521.71 CAD

Payment Due Date: 16 Apr 18

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

***** 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: 16 Apr 18
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: 16 Apr 18					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08136	CALGARY INTL 16 Apr 18 10:45AM		EDMONTON INTL 16 Apr 18 11:39AM	Q/	

Passengers: COLLEEN TURNER	Booking Date: 16 Apr 18
	File Locator/Ticket #: [REDACTED]

Passengers: COLLEEN TURNER	Booking Date: 16 Apr 18
	File Locator/Ticket #: [REDACTED]

Passengers: COLLEEN TURNER	Booking Date: 16 Apr 18					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 17 Apr 18 6:30PM		CALGARY INTL 17 Apr 18 7:22PM	H/	

Passengers: COLLEEN TURNER	Booking Date: 16 Apr 18
	File Locator/Ticket #: [REDACTED]

Passengers: COLLEEN TURNER	Booking Date: 16 Apr 18
	File Locator/Ticket #: [REDACTED]

Done ✓

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 23 Apr 18 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]	9.50	0.00	\$0.00	0.00	0.00	9.50 CAD
AIR CANADA Ticket # [REDACTED]	150.00	0.00	\$0.00	0.00	0.00	150.00 CAD
Total:	159.50	0.00	0.00	0.00	0.00	159.50 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/20/2018	[REDACTED]	[REDACTED]	9.50 CAD
	[REDACTED]	04/20/2018	[REDACTED]	[REDACTED]	150.00 CAD
				Total Payment:	159.50 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

***** 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: 23 Apr 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
COLLEEN TURNER	Not Specified	Not Specified

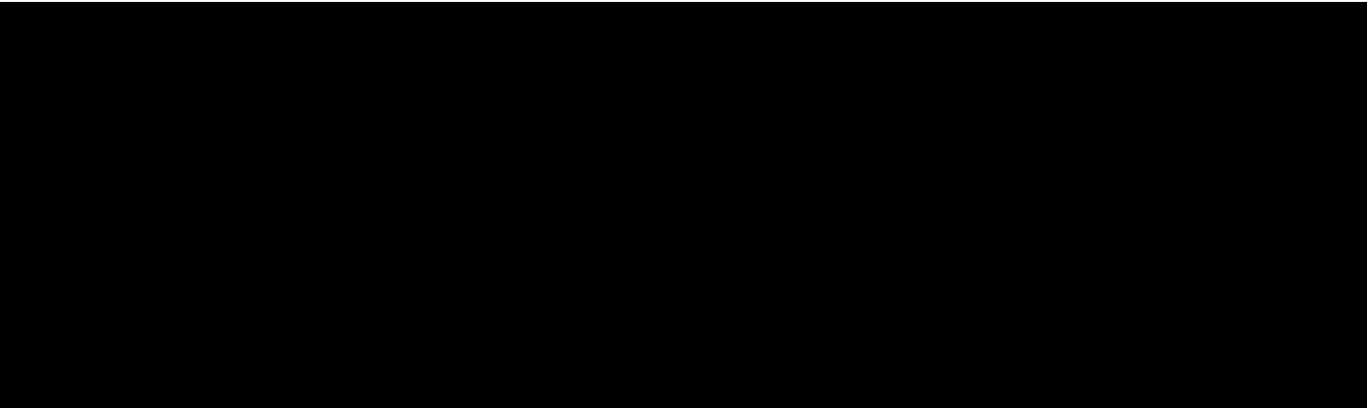
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	COLLEEN TURNER	Booking Date:	20 Apr 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08134	CALGARY INTL 23 Apr 18 9:05AM		EDMONTON INTL 23 Apr 18 9:55AM	Q/	

Passengers:	COLLEEN TURNER	Booking Date:	20 Apr 18
		File Locator/Ticket #:	[REDACTED]



AIR

Passengers:	COLLEEN TURNER	Booking Date:	20 Apr 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08149	EDMONTON INTL 24 Apr 18 3:25PM		CALGARY INTL 24 Apr 18 4:17PM	Q/	

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

Trip #: [REDACTED]
Booking Date: 23 Apr 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]
File Locator: [REDACTED]

Passengers: COLLEEN TURNER

Booking Date: 20 Apr 18
File Locator/Ticket #: [REDACTED]

Done 3 ✓

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 25 Apr 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	426.80	0.00	\$0.00	74.96	0.00	501.76 CAD
Total:	426.80	0.00	0.00	74.96	0.00	501.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/25/2018		[REDACTED]	501.76 CAD
Total Payment:					501.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

***** 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 Apr 18
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 Apr 18	
File Locator/Ticket #:		[REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08136	CALGARY INTL 30 Apr 18 10:45AM		EDMONTON INTL 30 Apr 18 11:39AM	Q/	



AIR

Passengers:		COLLEEN TURNER		Booking Date:	25 Apr 18	
File Locator/Ticket #:		[REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08169	EDMONTON INTL 01 May 18 5:05PM		CALGARY INTL 01 May 18 6:02PM	Q/	