

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton
 Expenses submitted during the month of July 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)
Jul-18	P-Card	Meetings			3,834	449	4,283			
Jul-18	Direct Billing	Meetings	2,762				2,762			
Total			\$ 2,762	\$ -	\$ 3,834	\$ 449	\$ 7,045	\$ -	\$ -	\$ -

Total for the Month \$ 7,045

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 684
 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	\$ 4,283.19							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)
6/21/2018	YYC Parking - President's Excellence Awards	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			June 21 parking at YYC - attend President's Excellence Awards in Edmonton.	1		
6/25/2018	Attend ELT	AB - Other Zones	Accommodations	\$ 176.75			Attend ELT June 26.	1		
6/26/2018	Attend SL meeting	AB - Other Zones	Accommodations	\$ 162.79			Attend SL Meeting June 25 in Edmonton at the Renaissance Hotel	1		
6/26/2018	YYC Parking - attend SL and ELT meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 69.20			YYC parking - attend SL meeting and ELT June 24 and 25.	1		
6/29/2018	Council of Chairs; President's Excellence Awards, and ELT meeting	AB - Other Zones	Taxi	\$ 321.00	Edmonton Airport	SSP	June 14/15 - Council of Chairs Dinner June 21-President's Excellence Awards June 26 - Hotel to SSP for ELT mtg, and SSP to Airport to return to Calgary	1		
6/29/2018	EPIC UGM	AB - Other Zones	Accommodations	\$ 3,494.75			Accommodation for the EPIC UGM in Verona Wisconsin. Accommodation will be split with two other VP members. No hotels available under an hours drive of campus.	1		
7/3/2018	YYC Parking - attend ELT	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			July 3 attend ELT - Parking at YYC	1		
Approver(s) for the claim		Approval Status		Approval Date						
YIU, VERNA		Approve		23-Aug-18						

8

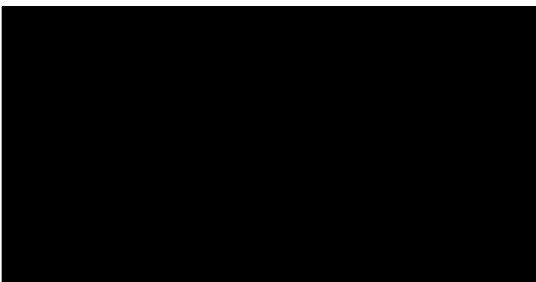
RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT NO. A1
IN: 06/21/18 07:07
OUT: 06/21/18 17:11
DURATION: 0 10: 04
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

8





3

Colleen Turner

Room No. [REDACTED]
Arrival : 06-25-18
Departure Date : 06-26-18
Folio No. [REDACTED]
Conf. No. [REDACTED]
P.O. No. [REDACTED]

Company Name: AB Health

Group Name:

INVOICE

Date	Description	Charges	Credits
06-25-18	Room Revenue	165.00	
06-25-18	Destination Marketing Fee	4.95	
06-25-18	Tourism Levy	6.80	
06-26-18	Mastercard [REDACTED]		176.75
		Total Charges	176.75
		Total Credits	176.75
		Balance	0.00

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 176.75

Credit Card # [REDACTED]
Capture Method Manual
Transaction Amount 176.75

2



GUEST FOLIO

[REDACTED] TURNER/COLLEEN 145.00 06/25/18 DUPLICATE [REDACTED]
 [REDACTED] NAME RATE DEPART TIME ACCT#
 [REDACTED] TYPE 06/24/18
 [REDACTED] ARRIVE TIME
 ROOM [REDACTED] MR#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/24	TELECOMM	BASEHSIA		
06/24	TR ROOM		.00	
06/24	DMF		145.00	
06/24	GST		4.35	
06/24	TRSM LEV		7.47	
06/25	CCARD MG		5.97	
			162.79	
				.00



This statement is your only receipt. You have agreed to pay in cash or by approved personal check and authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column represent 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

Vertical text on the right edge of the page, likely a scanning artifact or page number.

5

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A5
IN: 06/24/18 18:24
OUT: 06/26/18 19:15
DURATION: 2 00: 51
PAID: \$ 69.20
(GST INCLUDED)
MASTERCARD

[REDACTED] 5

AUTH. CODE
REF.

THANK YOU FOR



6a

Diamond Executive Car Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

Invoice

Date	Invoice #
2018-06-28	██████████

PAID
2018-06-28

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-06-14	Colleen Turner	Airport to Office	60.00
Sedan	2018-06-15	Colleen Turner	Office to Airport	60.00
			Total	\$120.00
Phone #	E-mail	Web Site	Balance Due \$0.00	
(780) 914 4002	hcera@shaw.ca	www.diamond-limo.com		

66

Diamond Executive Car Service2628 43 Street
Edmonton, Alberta
T6L 5G1**Invoice**

Date	Invoice #
2018-06-28	██████████

Invoice To
Colleen Turner

PAID
2018-06-28

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-06-21	Colleen Turner	Airport to Office	60.00
Sedan	2018-06-21	Colleen Turner	Fort Edmonton Park to Airport	66.00
			Total	\$126.00
Phone #	E-mail	Web Site	Balance Due \$0.00	
(780) 914 4002	hecra@shaw.ca	www.diamond-limo.com		

GST/HST No.

882127012

60

Diamond Executive Car Service

2628 43 Street
Edmonton, Alberta
T6L 5G1

Invoice

Date	Invoice #
2018-06-28	[REDACTED]

PAID
2018-06-28

Invoice To
Colleen Turner

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-06-26	Colleen Turner	[REDACTED] to Office	15.00
Sedan	2018-06-26	Colleen Turner	Office to Airport	60.00
			Total	\$75.00
Phone #	E-mail	Web Site	Balance Due \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		



Airbnb Ireland UC
The Watermarque Building
South Lotts Road
Ringsend, Dublin 4
Ireland

VAT Number: IE [REDACTED]

(to be split with other VPs)

7

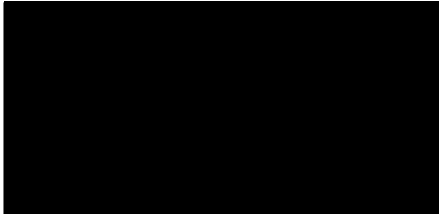
Confirmed: 4 nights in Madison, WI

Booked by **Colleen Turner**
Friday, 29 Jun 2018

Accepted
[REDACTED]

Check In **26 Aug 2018** > Check Out **30 Aug 2018**

Entire home/apt



Hosted by [REDACTED]
Phone: [REDACTED]

3 Travellers on this trip

Colleen Turner
[REDACTED]

+1 more guest

Cost per traveler

This trip was **\$291.23 CAD** per person, per night, including taxes and other fees.

Charges

\$684.41 CAD × 4 nights	\$2737.62 CAD
Cleaning fees ⓘ	\$89.15 CAD
Service fee ⓘ	\$242.60 CAD
Occupancy taxes	\$425.40 CAD
Total	\$3494.77 CAD

Payment

Paid with MASTERCARD [REDACTED]	\$3494.75 CAD
Fri, June 29, 2018 @ 6:38 PM NDT	
Refunded to MASTERCARD [REDACTED]	(\$782.63 CAD)
Tue, July 24, 2018	
Paid with MASTERCARD [REDACTED]	\$782.65 CAD
Mon, July 23, 2018 @ 2:49 PM NDT	

Total Paid \$3494.77 CAD

Add billing details

RECEIPT
GST NO. R122556194

①

①

TKT NO. [REDACTED]
EXIT No. A1
IN: 07/03/18 06:02
OUT: 07/03/18 21:03
DURATION: 0 15: 01
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR



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 : June/July 2018
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
July 3 2018	Direct Billing	Airline Ticket	Calgary/Edmonton return ELT meeting	Vision Travel	\$461.86
July 3 2018	Direct Billing	Airline Ticket	Change Fee to return on later flight on July 3 due to late meeting invite	Vision Travel	\$59.55
Aug. 26 2018	Direct Billing	Airline Ticket	Calgary/Madison Wisconsin return - attend EPIC AGM	Vision Travel	\$1,677.21
July 25,2018	Direct Billing	Airline Ticket	Calgary/Edmonton Return - Board Retreat and AHS Board Mtg	Vision Travel	\$381.86
July 25,2018	Direct Billing	Airline Ticket	We changed the return to later departure, due to additional meetings. Change fees charged.	Vision Travel	\$181.10
Total Paid in the Month					\$ 2,761.58

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 26 Jun 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]	386.90	0.00	\$0.00	74.96	0.00	461.86 CAD
Total:	386.90	0.00	0.00	74.96	0.00	461.86 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/25/2018		[REDACTED]	461.86 CAD
Total Payment:					461.86 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 -----
 -----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: 26 Jun 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 Jun 18	
				File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 03 Jul 18 7:00AM		EDMONTON INTL 03 Jul 18 7:50AM	V/	
AIR CANADA	08169	EDMONTON INTL 03 Jul 18 5:05PM		CALGARY INTL 03 Jul 18 6:03PM	V/	

change fee to later flight

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 29 Jun 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]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
AIR CANADA Ticket # [REDACTED]	9.55	0.00	\$0.00	0.00	0.00	9.55 CAD
Total:	59.55	0.00	0.00	0.00	0.00	59.55 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/29/2018		[REDACTED]	50.00 CAD
	[REDACTED]	06/29/2018		[REDACTED]	9.55 CAD
				Total Payment:	59.55 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 -----
-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

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

Trip #: [REDACTED]
Booking Date: 29 Jun 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:	29 Jun 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 03 Jul 18 7:00AM		EDMONTON INTL 03 Jul 18 7:50AM	V/	
AIR CANADA	08155	EDMONTON INTL 03 Jul 18 8:00PM		CALGARY INTL 03 Jul 18 8:53PM	Q/	

Passengers:	COLLEEN TURNER	Booking Date:	29 Jun 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 03 Jul 18 7:00AM		EDMONTON INTL 03 Jul 18 7:50AM	V/	
AIR CANADA	08155	EDMONTON INTL 03 Jul 18 8:00PM		CALGARY INTL 03 Jul 18 8:53PM	Q/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 06 JUL 18
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: MS COLLEEN ANN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
UNITED AIRLINES Ticket # [REDACTED]	1,544.00	0.00	\$0.00	133.21	0.00	1,677.21 CAD
Total:	1,544.00	0.00	0.00	133.21	0.00	1,677.21 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/06/2018		[REDACTED]	1,677.21 CAD 0.00 USD
Total Payment:					1,677.21 CAD

Balance Due CAD Currency 0.00 CAD
Balance Due USD Currency 0.00 USD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL EPIC UGM

***** 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
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT HTTP://WWW.TRAVEL.GC.CA AND SELECT YOUR DESTINATION FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 ***** PLEASE NOTE CHECKIN TIMES ***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 06 Jul 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

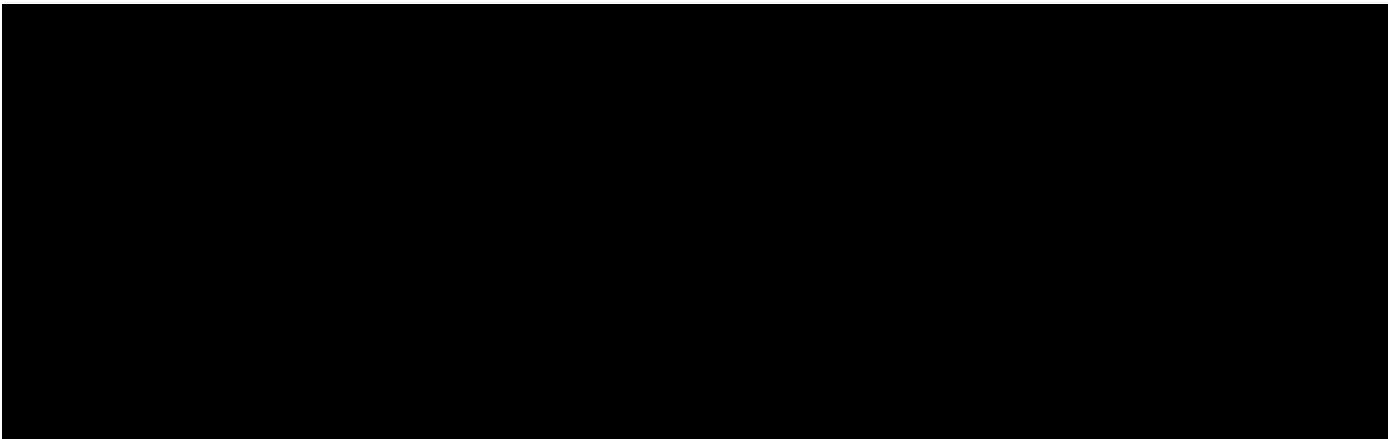
Passengers	Citizenship	Required Travel Documents
COLLEEN ANN TURNER	Not Specified	Not Specified

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 ANN TURNER		Booking Date:	06 Jul 18	
				File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
UNITED AIRLINES	05344	CALGARY INTL 26 Aug 18 11:10AM		DENVER 26 Aug 18 1:43PM	B/	
UNITED AIRLINES	05791	DENVER 26 Aug 18 3:10PM		MADISON 26 Aug 18 6:15PM	B/	



AIR

Passengers:		COLLEEN ANN TURNER		Booking Date:	06 Jul 18	
				File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
UNITED AIRLINES	01531	MADISON 29 Aug 18 5:30PM		CHICAGO OHARE 29 Aug 18 6:24PM	Q/	
UNITED AIRLINES	00621	CHICAGO OHARE 29 Aug 18 8:00PM		CALGARY INTL 29 Aug 18 10:55PM	Q/	

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 18 Jul 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]	306.90	0.00	\$0.00	74.96	0.00	381.86 CAD
Total:	306.90	0.00	0.00	74.96	0.00	381.86 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/18/2018		[REDACTED]	381.86 CAD
				Total Payment:	381.86 CAD

Balance Due CAD Currency 0.00 CAD

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: 18 Jul 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:	18 Jul 18	
				File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 25 Jul 18 7:30PM		EDMONTON INTL 25 Jul 18 8:20PM	V/	
AIR CANADA	08151	EDMONTON INTL 27 Jul 18 3:30PM		CALGARY INTL 27 Jul 18 4:23PM	T/	

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 26 Jul 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]	128.60	0.00	\$0.00	0.00	0.00	128.60 CAD
AIR CANADA Ticket # [REDACTED]	52.50	0.00	\$0.00	0.00	0.00	52.50 CAD
Total:	181.10	0.00	0.00	0.00	0.00	181.10 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/26/2018		[REDACTED]	52.50 CAD
	[REDACTED]	07/26/2018		[REDACTED]	128.60 CAD
Total Payment:					181.10 CAD
Balance Due CAD Currency					0.00 CAD

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: 26 Jul 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:	Booking Date:					
COLLEEN TURNER	26 Jul 18					
File Locator/Ticket #: [REDACTED]						
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 25 Jul 18 7:30PM		EDMONTON INTL 25 Jul 18 8:20PM	V/	

Passengers:	Booking Date:
COLLEEN TURNER	26 Jul 18
File Locator/Ticket #: [REDACTED]	

Passengers:	Booking Date:					
COLLEEN TURNER	26 Jul 18					
File Locator/Ticket #: [REDACTED]						
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08151	EDMONTON INTL 28 Jul 18 3:30PM		CALGARY INTL 28 Jul 18 4:23PM	H/	

Passengers:	Booking Date:
COLLEEN TURNER	26 Jul 18
File Locator/Ticket #: [REDACTED]	