

## AHS Board and Executive Expense Report

**Name** Colleen Turner  
**Title** VP Community Engagement & Communications  
**Location** Edmonton  
 Expenses submitted during the month of August 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)
Aug-18	P-Card	Meetings			527	335	862	687		
Aug-18	Expense Claim	Meetings		71		96	167			
Aug-18	Direct Billing	Meetings	962				962			
<b>Total</b>			\$ 962	\$ 71	\$ 527	\$ 431	\$ 1,991	\$ 687	\$ -	\$ -

**Total for the Month**      \$      2,678

Maximum daily single meal expense claimed in the month      \$      24  
 Maximum daily base hotel rate claimed in the month            \$      164  
 Non economy air travel in the month                                    \$      -

### 1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

### 4) Other

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

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 1,548.79									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/25/2018	ELT/Board Retreat	AB - Other Zones	Taxi	\$ 67.00	Edmonton Airport	Hotel	Taxi from Edm Airport to Hotel - Diamond not booked.	1				
7/25/2018	ELT/Board Retreat and Private Board Mtg	AB - Other Zones	Accommodations	\$ 351.36			Overnight July 25 and 26 for ELT Board Retreat and AHS Private Board meeting	1				
7/27/2018	Meeting following July 27 ELT/Board Retreat extend stay	AB - Other Zones	Accommodations	\$ 175.68			July 27, overnight a third night. Meeting following ELT/Board Retreat, therefore, extend stay one night	1				
7/28/2018	YYC parking - ELT/Board Retreat and Meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 88.05			Parking at YYC July 28 to 28 re ELT/Board Retreat and meetings	1				
8/1/2018	Travel to/from Edm airport to SSP July 3 and 31 - re ELT meetings	AB - Other Zones	Taxi	\$ 180.00	SSP	Edm Airport	July 3 - SSP to Edmonton Airport; July 31 - Edm Airport to SSP; July 31 - SSP to Edm Airport All pertain to attending ELT meetings	1				
8/16/2018	Attend conf. The Art of Leadership	AB - Other Zones	Conference Fees	\$ 418.95			Registration for the conference The Art of Leadership - Oct. 22	1				
8/17/2018	Attend the Chamber Leadership Series, Sept. 27, Nov. 6 and Dec. 5, 2018	AB - Other Zones	Conference Fees	\$ 267.75			Attend the leadership series: Dianne Wilkins, Critical Mass-Sept. 27; Bryan de Lottinville, Benevity-Nov. 6; and Ray Price, Sunterra Group-Dec. 5, 2018	1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		17-Oct-18								

**RECEIPT**  
**GST NO. R122556194**

6

TKT NO: [REDACTED]  
EXIT No. A103  
IN: 07/25/18 18:18  
OUT: 07/28/18 16:54  
DURATION: 2 22: 36  
PAID: \$ 88.05  
(GST INCLUDED)  
MASTERCARD

AUTH. CODE  
REF.  
THANK YOU FOR



7  
ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/07/25  
TIME 9865 21:15:22  
INVOICE # [REDACTED]  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$62.00  
TIP \$5.00  
TOTAL

**\$67.00**

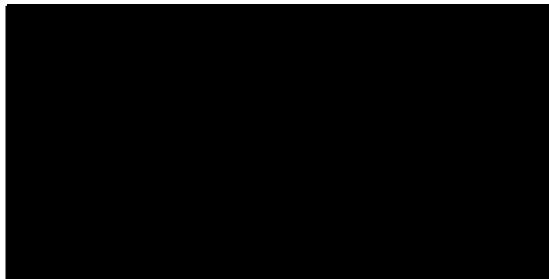
MasterCard

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



3

Colleen Turner

Room No. [redacted]  
Arrival : 07-25-18  
Departure Date : 07-27-18  
Folio No. [redacted]

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

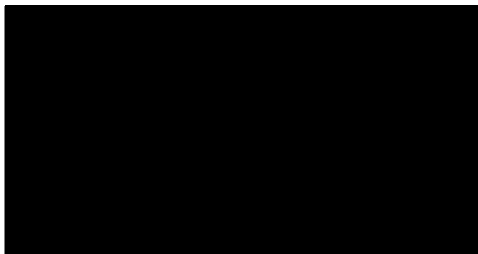
Company Name: AB Health  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
07-25-18	Room Revenue	164.00	
07-25-18	Destination Marketing Fee	4.92	
07-25-18	Tourism Levy	6.76	
07-26-18	Room Revenue	164.00	
07-26-18	Destination Marketing Fee	4.92	
07-26-18	Tourism Levy	6.76	
07-27-18	Mastercard [redacted]		351.36
		<b>Total Charges</b>	351.36
		<b>Total Credits</b>	351.36
		<b>Balance</b>	<b>0.00</b>

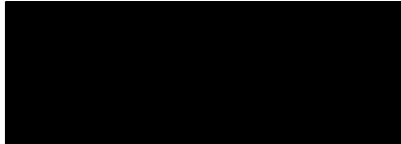
Merchant ID [redacted]  
Transaction ID [redacted]  
Approval Code [redacted]  
Approval Amount 351.36

Credit Card # [redacted]  
Capture Method Manual  
Transaction Amount 351.36



5

Colleen Turner



Room No. [redacted]  
Arrival : 07-27-18  
Departure Date : 07-28-18  
Folio No. [redacted]

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

Company Name: AB Health  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
07-27-18	Room Revenue	164.00	
07-27-18	Destination Marketing Fee	4.92	
07-27-18	Tourism Levy	6.76	
07-28-18	Mastercard [redacted]		175.68
<b>Total Charges</b>		175.68	
<b>Total Credits</b>			175.68
<b>Balance</b>			<b>0.00</b>

Merchant ID [redacted]  
Transaction ID [redacted]  
Approval Code [redacted]  
Approval Amount 175.68

Credit Card # [redacted]  
Capture Method Manual  
Transaction Amount 175.68



8

# Diamond Executive Car Service

2628 43 Street  
Edmonton, Alberta  
T6L 5G1

# Invoice

Date	Invoice #
2018-07-31	██████████

Invoice To
Colleen Turner

**PAID**  
2018-08-01

P.O. No.	Terms	Project

Item	Date	Name	Description	Amount
Sedan	2018-07-03	Colleen Turner	Airport to Office	60.00
Sedan	2018-07-31	Colleen Turner	Airport to Office	60.00
Sedan	2018-07-31	Colleen Turner	Office to Airport	60.00
			<b>Total</b>	\$180.00
Phone #	E-mail	Web Site	<b>Balance Due</b> \$0.00	
(780) 914 4002	heera@shaw.ca	www.diamond-limo.com		

**From:** register@theartof.com  
**Sent:** Thursday, August 16, 2018 3:59 PM  
**To:** [REDACTED]  
**Subject:** The Art of Leadership - Registration Confirmation

9



Thank you for registering for The Art of Leadership, your registration has been processed!

This email contains your receipt and a link to download your pass(es). Please print your pass(es) and present them upon entry. Multiple passes will be contained within the same PDF.

If you have any questions, please contact us at [info@theartof.com](mailto:info@theartof.com) or 1.866.99.ART.OF.

**Download Passes**

## Receipt

<b>Conference</b>	The Art of Leadership - Calgary - October 22, 2018
<b>Name</b>	Colleen Turner
<b>Company</b>	Alberta Health Services
<b>Title</b>	Vice President, Community Engagement & Communications
<b>Phone</b>	[REDACTED]
<b>Email</b>	[REDACTED]
<b>Address</b>	[REDACTED]
<b>General</b>	1
<b>VIP</b>	0
<b>Platinum</b>	0
<b>Sub Total</b>	\$399.00
<b>Tax</b>	\$19.95
<b>Total</b>	\$418.95

<b>Card Type</b>	MC
<b>Card Number</b>	██████████
<b>Purchase Date</b>	2018-08-16 17:58:58
<b>Order Number</b>	████████████████████
<b>HST/GST#</b>	817421555-RT0001

**Cancellation Policy**

The Art of Productions Inc. does not provide refunds for passes purchased for any of its conferences. However, if you are unable to attend, you may transfer your registration to a third party. All such requests must be made to a representative from The Art Of by email or phone, no later than one week prior to the conference date. Conference details may change without prior notice.

The Art of Productions Inc. 46 Sherbourne Street, 3rd Floor, Toronto ON, M5A 2P7  
p. 416.479.9701 | f. 416.479.9702 | tf. 1.866.99.ART.OF  
w. [www.theartof.com](http://www.theartof.com) | e. [info@theartof.com](mailto:info@theartof.com)





**From:** Calgary Chamber <info@calgarychamber.com>  
**Sent:** Friday, August 17, 2018 10:56 AM  
**To:** [Redacted]  
**Subject:** Purchase Receipt - Leadership Series (attached)

INTERNET PURCHASE RECEIPT

Order Date: 2018-08-17 9:55:52 AM  
 Order Number: [Redacted]  
 Bank Auth Number: [Redacted]  
 Order Total: 267.75 CAD

Name on Card: Colleen Turner  
 Card Type: MC  
 Email Address: [Redacted]

**BILL TO:**  
 Name: Miscellaneous Event Sign Up  
 Address Line 1: [Redacted]  
 City: Calgary  
 State/Province: AB  
 Zip/Postal Code: [Redacted]  
 Country: CA  
 Phone Number: [Redacted]

**SHIP TO:**  
 Name:  
 Address Line 1:  
 Address Line 2:  
 City:  
 State/Province:  
 Zip/Postal Code:  
 Country:  
 Phone Number:  
 Shipping Method:

**MERCHANT INFO:**  
 Online Address: <http://www.calgarychamber.com>  
 Merchant Name: Calgary Chamber  
 Address: 600 237 8th Ave SE  
 City: Calgary  
 Province: AB  
 Postal Code: T2G5C3  
 Country: CA  
 Phone Number: 4037500400

**PRODUCT INFO:**

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 167.53								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/25/2018	Home to YYC re ELT and Board Retreat meetings		Mileage-Local-Home Zone	\$ 16.67	Home	YYC	July 26, 27 attend ELT and Board Retreat meetings. Home to YYC	1			33
7/26/2018	July 26 - ELT and Board Retreat	AB - Other Zones	Meals Per Diem	\$ 24.00			July 26 -All day in Edmonton for ELT and Board Retreat Dinner \$24.00	2			
7/27/2018	July 27 Day 2 of Board Retreat	AB - Other Zones	Meals Per Diem	\$ 24.00			July 27 - Day 2 of Board Retreat. Due to additional meetings taking place later in the day, return to Calgary on the Saturday, July 28 Dinner \$24.00	2			
7/28/2018	YYC to Home - return from ELT and Board Retreat meetings		Mileage-Local-Home Zone	\$ 16.67	YYC	Home	July 28 return from Edmonton after ELT and Board Retreat meetings.	1			33
7/31/2018	YYC Parking - Attend ELT	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at YYC - attend ELT in Edmonton	1			
8/7/2018	Home to YYC re ELT meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC	Home to YYC for ELT meeting in Edmonton	1			33
8/7/2018	Attend ELT	AB - Other Zones	Meals Per Diem	\$ 23.50			One day in Edmonton to attend ELT Bfast \$10.50 Lunch \$13.00	2			
8/7/2018	Return from Edmonton re ELT meeting		Mileage-Local-Home Zone	\$ 16.67	YYC	Home	Return from Edmonton - ELT meeting	1			33
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	17-Oct-18								

Receipt Based

**RECEIPT**  
**GST NO. R122556194**



TKT NO [REDACTED]  
EXIT No. A103  
IN: 07/31/18 06:01  
OUT: 07/31/18 18:38  
DURATION: 0 12: 37  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA

[REDACTED]  
AUTH. CODE  
REF.

THANK YOU FOR  
YOUR VISIT



## 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

<b>Name :</b> Colleen Turner	<b>Reporting Period for the Month of :</b> July/August 2018
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
31-Jul-18	Direct Billing	Airline Ticket	Calgary/Edmonton return - ELT meeting	Vision Travel	\$534.06
31-Jul-18	Direct Billing	Airline Ticket	AC cancelled their 7 a.m. Flight - booked 7 a.m. with West Jet	Vision Travel	\$237.48
31-Jul-18	Direct Billing	Airline Ticket	AC credit for cancelling their 7 a.m. Flight	Vision Travel	-\$266.67
7-Aug-18	Direct Billing	Airline Ticket	Calgary/Edmonton return - ELT meeting	Vision Travel	\$456.96
<b>Total Paid in the Month</b>					\$ 961.83

# Vision

A DIRECT TRAVEL® COMPANY

**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 27 Jul 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]	459.10	0.00	\$0.00	74.96	0.00	534.06 CAD
<b>Total:</b>	<b>459.10</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>534.06 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/27/2018	[REDACTED]	[REDACTED]	534.06 CAD
Total Payment:					534.06 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: 27 Jul 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:	27 Jul 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	Q/	
		31 Jul 18 7:00AM		31 Jul 18 7:50AM		
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	Q/	
		31 Jul 18 5:05PM		31 Jul 18 6:03PM		

# Vision

A DIRECT TRAVEL<sup>®</sup> COMPANY

**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 30 Jul 18 Client: [REDACTED] Agent: [REDACTED]  File Locator: [REDACTED]
--	--

**PASSENGERS:** COLLEEN TURNER

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	188.00	0.00	\$0.00	49.48	0.00	237.48 CAD
<b>Total:</b>	<b>188.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.48</b>	<b>0.00</b>	<b>237.48 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/30/2018	[REDACTED]	[REDACTED]	237.48 CAD
				Total Payment:	237.48 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL BUSINESS

\*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\* \*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----  
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA RULES-----

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

Trip #: [REDACTED]  
Booking Date: 30 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:	30 Jul 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03395	CALGARY INTL 31 Jul 18 7:00AM		EDMONTON INTL 31 Jul 18 7:52AM	Q/	



# Vision

A DIRECT TRAVEL® COMPANY

**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 27 Jul 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] <i>Cancelled</i>	459.10	0.00	\$0.00	74.96	0.00	534.06 CAD
AIR CANADA Ticket # [REDACTED]	-217.55	0.00	\$0.00	-49.12	0.00	-266.67 CAD
<b>Total:</b>	<b>241.55</b>	<b>0.00</b>	<b>0.00</b>	<b>25.84</b>	<b>0.00</b>	<b>267.39 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/30/2018		[REDACTED]	-266.67 CAD
	[REDACTED]	07/27/2018		[REDACTED]	534.06 CAD
				<b>Total Payment:</b>	<b>267.39 CAD</b>

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.

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: 27 Jul 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:	30 Jul 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 31 Jul 18 7:00AM		EDMONTON INTL 31 Jul 18 7:50AM	Q/	
AIR CANADA	08169	EDMONTON INTL 31 Jul 18 5:05PM		CALGARY INTL 31 Jul 18 6:03PM	Q/	

# Vision

A DIRECT TRAVEL® COMPANY

## Invoice

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

Trip #: [REDACTED]  
Booking Date: 03 Aug 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]	382.00	0.00	\$0.00	74.96	0.00	456.96 CAD
<b>Total:</b>	<b>382.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>456.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/02/2018	[REDACTED]	[REDACTED]	456.96 CAD
				<b>Total Payment:</b>	<b>456.96 CAD</b>

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. -----

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: 03 Aug 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:	02 Aug 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 07 Aug 18 7:00AM		EDMONTON INTL 07 Aug 18 7:50AM	Q/	
AIR CANADA	08169	EDMONTON INTL 07 Aug 18 5:05PM		CALGARY INTL 07 Aug 18 6:03PM	Q/	