

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton
 Expenses submitted during the month of March 2019

			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)
Mar-19	P-Card	Meetings	334		792	673	1,799			210
Mar-19	Expense Claim	Meetings		110		217	327			52
Total			\$ 334	\$ 110	\$ 792	\$ 890	\$ 2,126	\$ -	\$ -	\$ 262

Total for the Month \$ 2,388

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 2,009.47								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/19/2019	Prkg at YYC re ELT Meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1			
2/20/2019	Council of Chairs meeting in Edmonton on Feb. 21	AB - Other Zones	Taxi	\$ 71.00	Edmonton Airport	Downtown Hotel		1			
2/20/2019	Council of Chairs meeting in Edmonton on Feb. 21	AB - Other Zones	Accommodations	\$ 189.73				1			
2/21/2019	Parking at YYC - Council of Chairs meeting in Edmonton on Feb. 21	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70				1			
2/21/2019	Return to Calgary after ELT in Edmonton	AB - Other Zones	Taxi	\$ 70.50	SSP	Edmonton Airport	Receipt missing - Attached is a completed attestation form.	1			
2/26/2019	Annual subscription - Calgary Herald ePaper	AB - Other Zones	Subscriptions	\$ 104.99				1			
2/26/2019	Annual subscription - Edmonton Journal ePaper	AB - Other Zones	Subscriptions	\$ 104.99				1			
2/26/2019	Parking at YYC - attend Budget ELT and Connect Care Info Management meetings in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1			
2/26/2019	Budget ELT and Connect Care Info Management in Edmonton Feb 26	AB - Other Zones	Taxi	\$ 70.50	SSP	Edm Airport	Taxi from SSP to Edmonton Airport -	1			
2/28/2019	Parking at YYC attend AHS Board meeting on Feb. 28.	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1			
3/1/2019	Overnight in Edmonton to attend the AHS Board meeting on Feb. 28	AB - Other Zones	Accommodations	\$ 223.42				1			
3/3/2019	Flight from Calgary to Edmonton to Attend Wellness meeting on March 4	AB - Other Zones	Airfare	\$ 334.03	AB - Local	AB - Other Zones	Booked flight after hours to attend meeting on Mar 4 in Edmonton re Wellness	1			
3/4/2019	Overnight in Edmonton to attend the Wellness meeting, Health City Breakfast and ELT.	AB - Other Zones	Accommodations	\$ 189.73				1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 2,009.47								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/5/2019	Taxi from Hotel to Health City Breakfast series at the Matrix Hotel in Edmonton	AB - Other Zones	Taxi	\$ 8.10	Downtown Hotel	Matrix Hotel		1			
3/5/2019	Parking at YYC - attend Health City Breakfast and ELT	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70				1			
3/5/2019	Taxi from SSP to the Edmonton Airport - return to Calgary after ELT and Health City Breakfast meetings on Mar. 5	AB - Other Zones	Taxi	\$ 58.40	Seventh Street Plaza	Edmonton Airport		1			
3/11/2019	Attend joint AH/AHS meeting and 10th Anniversary at Glenrose.	AB - Other Zones	Accommodations	\$ 189.73				1			
3/11/2019	Travel from YEG to ATB Place meetings with D. Stoikopolus, Curtis Stange and Shannon Stange re mental health and wellness.	AB - Other Zones	Taxi	\$ 70.50	YEG	ATB Place 10020 100 Street		1			
3/12/2019	Parking at YYC - attended AH/AHS joint meeting and 10th Anniversary event at Glenrose	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70				1			
3/12/2019	Attend event at Glenrose - AHS 10th Anniversary event. Travel from Glenrose to Edmonton Airport.	AB - Other Zones	Taxi	\$ 59.70	Glenrose Rehabilitation Hospital	Edmonton Airport		1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	23-Apr-19								

①

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 02/19/19 06:04
OUT: 02/19/19 18:44
DURATION: 0 12: 40
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/02/20
TIME 16:49:02
INVOICE # 5364
RECEIPT # [REDACTED]

PURCHASE AMOUNT \$66.00
TIP \$5.00
TOTAL \$71.00

\$71.00

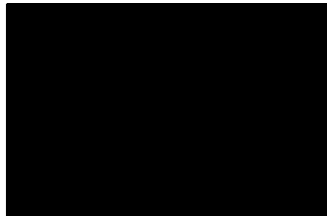
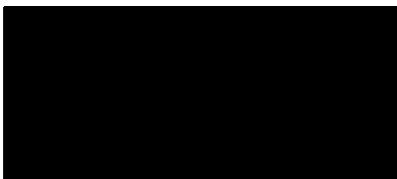
MasterCard [REDACTED]

APPROVED
AUTH# [REDACTED]
THANK [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#823691945



COLLEEN TURNER



Page Number : [Redacted] Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 20-FEB-19 17:18
 Depart Date : 21-FEB-19 13:31
 No. Of Guest : 1
 Room Number : [Redacted]

Copy Invoice



Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-FEB-19	[Redacted]	Room Chrg - Special Corp	169.00	
20-FEB-19	[Redacted]	GST	8.70	
20-FEB-19	[Redacted]	DMF	5.07	
20-FEB-19	[Redacted]	Occupancy/Tourism Tax	6.96	
21-FEB-19	[Redacted]	Mastercard [Redacted]		-189.73
		** Total	189.73	-189.73
		*** Balance	0.00	



Continued on the next page

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A1
IN: 02/20/19 14:10
OUT: 02/21/19 22:24
DURATION: 1 08: 14
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

[REDACTED]

REF. CODE

REF.

THANK YOU FOR





Missing Receipt Attestation

Date of Expense: 2/21/2019

Vendor Name: ATS Group

Vendor Address: 4608 101 Street NW Edmonton AB

Expense Amount: 70.50

Expense Details: Taxi from Art Gallery of AB, 2 Sir Winston Churchill Sq to Edmonton Airport. Attended Conversation with Dr. Yiu, and Council of Chairs meetings.

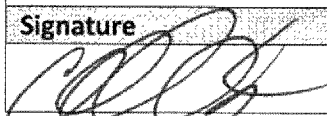
Circumstances as to why the receipt is missing:

Receipt went missing while travelling.

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
Vice President	Calgary SPTT
Signature	Date
	4/11/2019



Purchase details

Reference No. :	[REDACTED]
Account owner :	Colleen Turner
Payment date :	26 Feb 2019
Bundle name :	Calgary Herald ePaper Annual
Tax :	CAD \$5.00
Total amount :	CAD \$104.99

Billing information

Credit card :	[REDACTED]
Expiry date :	[REDACTED]
Cardholder name :	Colleen Turner
Billing address :	[REDACTED]

You can print this page as your receipt.

Transactions will be processed by NewspaperDirect on behalf of Postmedia service.

Please note: Subscriptions will be automatically renewed. (Annual subscriptions ending before November 25, 2016, and all Annual Postmedia subscriptions will not auto-renew.) Your credit card will be billed for the agreed amount at the beginning of your subscription and at each point when your current subscription expires. You can cancel payment by sending an email to our [Customer Support team](#). If you cancel payment, you will not be able to access your subscription after the end of the current subscription period.



Purchase details

Reference No. :	[REDACTED]
Account owner :	Colleen Turner
Payment date :	26 Feb 2019
Bundle name :	Edmonton Journal ePaper Annual
Tax :	CAD \$5.00
Total amount :	CAD \$104.99

Billing information

Credit card :	[REDACTED]
Expiry date :	[REDACTED]
Cardholder name :	Colleen Turner
Billing address :	[REDACTED]

You can print this page as your receipt.

Transactions will be processed by NewspaperDirect on behalf of Postmedia service.

Please note: Subscriptions will be automatically renewed. (Annual subscriptions ending before November 25, 2016, and all Annual Postmedia subscriptions will not auto-renew.) Your credit card will be billed for the agreed amount at the beginning of your subscription and at each point when your current subscription expires. You can cancel payment by sending an email to our [Customer Support team](#). If you cancel payment, you will not be able to access your subscription after the end of the current subscription period.

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 02/26/19 06:06
OUT: 02/26/19 18:29
DURATION: 0 12: 23
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



9

5
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/26
TIME 9525 08:46:22
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$4.50
TOTAL

\$70.50

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. 41
IN: 02/27/19 20:03
OUT: 02/28/19 18:32
DURATION: 0 22: 29
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



11



Room :
Folio # :
Cashier # :
Page # : 1 of 1

Alberta Health Services
Colleen Ms Turner

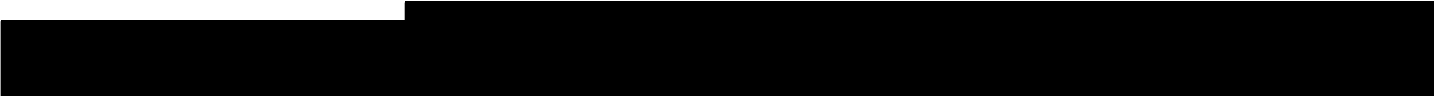
Arrival : 02-27-19
Departure : 02-28-19

Date	Description	Additional Information	Charges	Credits
02-27-19	Room Charge		199.00	
02-27-19	Room - DMF		5.97	
02-27-19	Room - AB Tourism Levy		8.20	
02-27-19	Room - GST		10.25	
02-28-19	Mastercard			223.42
Total			223.42	223.42

Balance Due 0.00

GST Summary

Room	10.25
F&B	0.00
Other	0.00
Total	10.25



I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (18,00% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)





Booking Confirmation

CT Rcard (12) 1/2



Booking Reference: [Redacted]

Date of issue: 04 Mar. 2019

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs, in addition to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also advise you to view Air Canada's Privacy Policy directly.



Economy - Flex

Monday
04 Mar 2019

13:20
Calgary
Calgary Int. (YYC), AB



14:13
Edmonton
Edmonton Int. (YES), AB



0hr53
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Colleen A Turner

Seats
AC8144 4D

Ticket Number

Air Canada - Aeroplan



Purchase summary

MasterCard

Amount paid: \$334.03

Tax information

GST no. 10009-2287 RT0001

\$15.51

Air Transportation Charges

Base Fare

Surcharges

Taxes and Fees

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

269.00

12.00

16.91

7.12

30.00

\$334.03

\$334.03

Colleen A Turner

Seats
AC8144 4D

12 / 212

Ticket Number:



Air Canada - Aeroplan:



Depart

Economy - Flex

Monday
04 Mar, 2019

13:20

Calgary

Calgary Int. (YYC),
Alberta

14:13



Edmonton

Edmonton Int. (YEG),
Alberta

AC8144

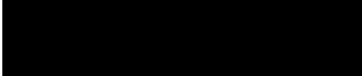
0hr53

Economy H

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard



Amount paid: \$334.03

Full details can be found
in your attached
Itinerary/Receipt

Tax information

GST no. 10009-2287

RT0001 \$15.91

	1 adult
<input checked="" type="checkbox"/> Air Transportation Charges	281.00
<input checked="" type="checkbox"/> Taxes, fees and charges	53.03
GRAND TOTAL (Canadian dollars)	\$334⁰³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our [complete carry-on baggage policy](#).

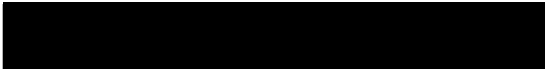
15



COLLEEN TURNER

Page Number : [Redacted] Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 04-MAR-19 14:51
 Depart Date : 05-MAR-19 12:01
 No. Of Guest : 1
 Room Number : [Redacted]

Information Invoice



Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-19	[Redacted]	Room Chrg - Special Corp	169.00	
04-MAR-19	[Redacted]	GST	8.70	
04-MAR-19	[Redacted]	DMF	5.07	
04-MAR-19	[Redacted]	Occupancy/Tourism Tax	6.96	
MAR-05-2019MC		Mastercard		-189.73
		** Total	189.73	-189.73
		*** Balance	0.00	

Continued on the next page

GREAT EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

14

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/05
TIME 2137 06:46:36
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$6
TIP \$1
TOTAL

\$8.1

MasterCard
[REDACTED]

APPROVED
[REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR OUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A4
IN: 23/04/19 12:11
OUT: 23/05/19 17:40
DURATION: 1 05: 29
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

16



13

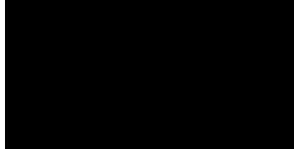
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/05
TIME 5315 15:03:04
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$53.40
TIP \$5.00
TOTAL

\$58.40

MasterCard



APPROVED

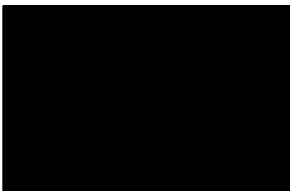
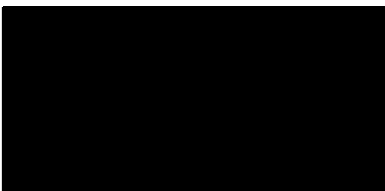
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

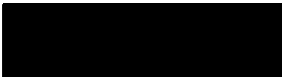
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

18



COLLEEN TURNER

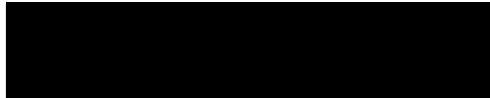


Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 11-MAR-19 16:30
 Depart Date : 12-MAR-19 07:47
 No. Of Guest : [Redacted]
 Room Number : [Redacted]

Tax Invoice



Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-MAR-19	[Redacted]	Room Chrg - Special Corp	169.00	
11-MAR-19	[Redacted]	Tax Other	8.70	
11-MAR-19	[Redacted]	Tax Other	5.07	
11-MAR-19	[Redacted]	Occupancy/Tourism Tax	6.96	
12-MAR-19	[Redacted]	Mastercard [Redacted]		-189.73
** Total			189.73	-189.73
*** Balance			0.00	



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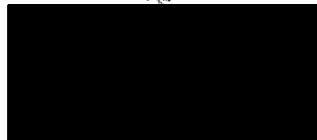
AIS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/11
TIME 0696 12:35:49
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$4.50
TOTAL

\$70.50

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RELIABILITY IS
COPY FOR YOUR RECORDS

GST#R49723408

20

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A5
IN: 03/11/19 09:54
OUT: 03/12/19 16:57
DURATION: 1 07: 03
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

17

CARD [REDACTED]
CARD TYPE M/STERCARD
DATE 03 12
TIME 1
[REDACTED]

[REDACTED]

PURCHASE
AMOUNT \$55.20
TIP \$4.50
TOTAL

\$59.70

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 379.20								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/12/2019	Return from Edmonton for Senior Leaders Meeting		Mileage-Other	\$ 16.67	YYC	Home		1			33
2/19/2019	Travel to YYC for flight to Edmonton - ELT meetings		Mileage-Other	\$ 16.67	Home	YYC		1			33
2/19/2019	Return from Edmonton - YYC to Home - ELT Meetings		Mileage-Other	\$ 16.67	YYC	Home		1			33
2/19/2019	Lunch in Edmonton - ELT meeting	AB - Other Zones	Meals Per Diem	\$ 13.00				2			
2/20/2019	Travel to Edmonton for Council of Chairs	AB - Other Zones	Meals Per Diem	\$ 24.00				2			
2/20/2019	Travel to YYC for flight to Edmonton for Council of Chairs meeting on Feb. 21		Mileage-Other	\$ 16.67	Home	YYC		1			33
2/21/2019	Feb. 21 return from Edmonton after Council of Chairs meeting		Mileage-Other	\$ 16.67	YYC	Home		1			33
2/26/2019	Travel to Edmonton for ELT Budget meeting	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch only	2			
2/26/2019	Home to YYC for flight to Edmonton re ELT Budget Meeting		Mileage-Other	\$ 16.67	Home	YYC		1			33
2/26/2019	Return from Edm after ELT Budget meeting - YYC to Home		Mileage-Other	\$ 16.67	YYC	Home		1			33
2/27/2019	Attend AHS Board Meeting in Edmonton - Home to YYC		Mileage-Other	\$ 16.67	Home	YYC		1			33
2/28/2019	Return from Edmonton AHS Board Meeting - YYC to Home		Mileage-Other	\$ 16.67	YYC	Home		1			33
2/28/2019	Attend AHS Board Meeting in Edmonton - breakfast and lunch	AB - Other Zones	Meals Per Diem	\$ 23.50				2			
3/4/2019	Attend Health City Breakfast and ELT in Edmonton		Mileage-Other	\$ 16.67	Home	YYC		1			33
3/4/2019	Travel to Edmonton for ELT and Health City Breakfast on Mar. 5	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch only	2			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 379.20								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/5/2019	Return to Calgary after attending Health City Breakfast and ELT meeting in Edmonton		Mileage-Other	\$ 16.67	YYC	Home		1			33
3/11/2019	Parking at YYC for meetings in Edmonton - Meetings at ATB Place, Joint AH/AHS meeting and event at Glenrose		Mileage-Other	\$ 16.67	Home	YYC		1			33
3/12/2019	Return from Edmonton after attending meeting at ATB Place re mental health, Join AH/AHS mtg and 10th Anniversary event.		Mileage-Other	\$ 16.67	YYC	Home		1			33
3/12/2019	In Edmonton on Mar. 12 to attend AH/AHS Exec Team meeting and Conversation with Dr. Yiu	AB - Other Zones	Meals Per Diem	\$ 23.50				2			
3/27/2019	Purchased a case to protect the AHS iPhone	AB - Other Zones	Supplies General	\$ 52.49				1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		23-Apr-19							

(2)



Southcentre Mall
100 Anderson Road SE
Unit 184
Calgary AB
403-278-3686

GST Registration #: 100652692 RT0001
Date: 27/03/2019 Time: 16:43

Store: 6631 Cashier: Sean S
Terminal: 2 Sales Rep: Sean S
Receipt #: [REDACTED]

UB COMMUTER IP 7/8 INDIGO DAY
Reg: 49.99 each
Qty: 1 49.99

Subtotal: 49.99

Subtotal: 49.99
GST: 2.50

Total: CAD\$52.49

Tender:
CC (VISA): 52.49

TERMINAL: 01514502
[REDACTED]

PURCHASE 52.49

AUTH #: [REDACTED] Proximity
REFERENCE #: [REDACTED]
SEQ: [REDACTED]
TUR: [REDACTED]
Date: 19/03/27 Time: 16:43:09

APPROVED
[REDACTED]

PLEASE RETAIN RECEIPT FOR REFUND
AND WARRANTY CLAIMS.

Items can be returned within 15 days of
purchase. Some conditions apply.
See store or visit
telus.com/returnpolicy for
details.

Purchase price includes any
applicable provincial electronics
environmental fees.

Manage your account for free at
telus.com

Stand with us to #EndBullying.
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by taking the Telus Wise Digital Pledge
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