

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton

Expenses submitted during the month of April 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)
Apr-19	P-Card	Meetings			400	638	1,038			
Apr-19	Expense Claim	Meetings		121		168	289			
Apr-19	Direct Billing	Meetings	2,439				2,439			
Total			\$ 2,439	\$ 121	\$ 400	\$ 806	\$ 3,766	\$ -	\$ -	\$ -

Total for the Month \$ 3,766

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 185
 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

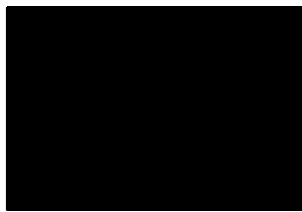
Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

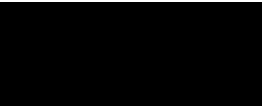
Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 1,037.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/1/2019	Overnight in Edmonton to attend ELT	AB - Other Zones	Accommodations	\$ 189.73				1			
4/1/2019	Taxi from YEG to Hotel. Attend ELT and meeting with AH	AB - Other Zones	Taxi	\$ 70.00	YEG	Hotel		1			
4/2/2019	Parking at YYC - attend ELT on April 2	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70				1			
4/2/2019	ELT meeting - Hotel to SSP	AB - Other Zones	Taxi	\$ 9.20	Hotel	SSP		1			
4/2/2019	SSP to YEG. Return to airport after ELT meeting	AB - Other Zones	Taxi	\$ 59.20	SSP	YEG		1			
4/3/2019	April 3 10Together gratitude event at SHC	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75				1			
4/9/2019	Taxi from YEG to SSP to attend ELT (April 9)	AB - Other Zones	Taxi	\$ 71.00	YEG	SSP		1			
4/9/2019	Parking at YYC to attend ELT	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1			
4/11/2019	Accommodation to attend Ron's Hockey Night in Edmonton on April 11	AB - Other Zones	Accommodations	\$ 209.95				1			
4/11/2019	Park at Kaye's Edm Clinic to attend Ron's Hockey Night event	AB - Other Zones	Parking - Lot or Parkade	\$ 28.00				1			
4/12/2019	Prkg at YYC - attend Ron's Hockey in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70				1			
4/12/2019	Gas for rental vehicle - attend Ron's Hocky Night	AB - Other Zones	Fuel-Travel and Car Rental	\$ 11.89				1			
4/12/2019	Rent a vehicle in Edmonton to attend Ron's Hockey Night on April 11	AB - Other Zones	Car Rental	\$ 74.81				1			
4/15/2019	Parking at YYC to travel to Edmonton for the RAHF and Joan Hertz meetings.	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1			
4/15/2019	Travel from SSP to YEG - RAHF and Joan Hertz Meetings held at SSP	AB - Other Zones	Taxi	\$ 60.00	SSP	YEG		1			
4/15/2019	Travel from YEG to SSP for the Joan Hertz and RAHF meetings	AB - Other Zones	Taxi	\$ 71.00	YEG	SSP		1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	31-May-19								



COLLEEN TURNER



Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 01-APR-19 12:29
 Depart Date : 02-APR-19 09:52
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

[REDACTED] MAY-16-2019 16:56 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-APR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
01-APR-19	[REDACTED]	GST	8.70	
01-APR-19	[REDACTED]	DMF	5.07	
01-APR-19	[REDACTED]	Tour Levy	6.96	
02-APR-19	[REDACTED]	Mastercard [REDACTED]		-189.73

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

Continued on the next page

6

ATB GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/01
TIME 0363 12:26:28
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$4.00
TOTAL
\$70.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST #520 23290 RT0001

4

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A1
IN: 04/01/19 09:39
OUT: 04/02/19 18:32
DURATION: 1 08: 53
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



GREATER EDMONTON ...
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
ATL 2019/01
TIME 4696 08:4
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$7.00
TIP \$2.20
TOTAL

\$9.20

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

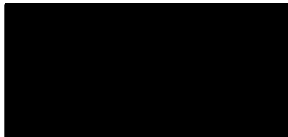
GREATER ED...
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/02
TIME 0840 16:27:48
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$54.20
TIP \$5.00
TOTAL

\$59.20

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD:

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RECEIPT

Alberta Health
Services
South Campus

RECEIPT [REDACTED]
ENTRY DATE/TIME:
03.04.19 11:36
EXIT DATE/TIME:
03.04.19 12:47
PARK-DUR.: HRS:MIN
0:01:11

AMOUNT:
6.75
METHOD OF PAYMENT: :
MASTER CARD



7

AT&T GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/09
TIME 0043 11:51:49
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$5.00
TOTAL
\$71.0

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
FOR YOUR RECORDS

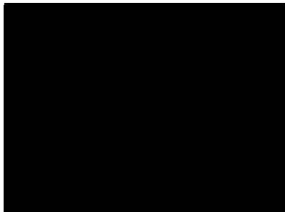
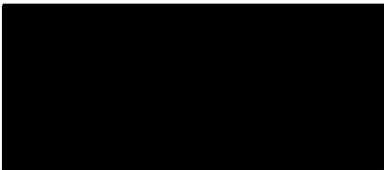
8

RECEIPT
GST NO. R122556194

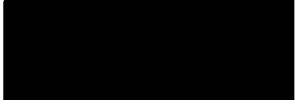
TKT NO [REDACTED]
EXIT NO. A1
IN: 04/09/19 09:22
OUT: 04/09/19 18:32
DURATION: 0 09: 10
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

 FlyYYC

 **YYC** CALGARY
INTERNATIONAL
AIRPORT



COLLEEN TURNER



Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio # : [Redacted]
 Arrive Date : 11-APR-19 20:31
 Depart Date : 12-APR-19 12:45
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]



Copy Invoice

Tax ID : 815461330RT0001

[Redacted] MAY-16-2019 16:5 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-APR-19	[Redacted]	Room Chrg - Special Corp	185.00	
11-APR-19	[Redacted]	GST	9.53	
11-APR-19	[Redacted]	DMF	5.55	
11-APR-19	[Redacted]	Tour Levy	7.62	
[Redacted]				
11-APR-19	[Redacted]	GST	2.25	
12-APR-19	[Redacted]	Mastercard		-254.95

- personal - Pd

Approve EMV Receipt for MC [Redacted] PIN Verified



Claiming only \$209.95

Continued on the next page

RECEIPT
Impark Lot 02-383

License Plate Number



Expiration Date/Time

05:50 PM
APR 11, 2019

Purchase Date/Time: 02:20pm Apr 11, 2019

Total Parking: \$26.67

Total GST: \$1.33

Total Due: \$28.00

Rate: \$28 - 3 5 Hours

Total Paid: \$28.00

Pmt Type: CC (Swipe)

Ticket #

S/N #

Setting: Lot 383

Mach Name: Meter 1

MasterCard

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A5
IN: 04/11/19 11:31
OUT: 04/12/19 14:22
DURATION: 1 02: 51
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



11

ID

ALBERTA T9E 005
(780) 890-3209

GST
PC0244751:7799001
TERMINAL: 027799060
PAYPOINT: [REDACTED]

2019-04-12 11:23

PUMP 10
REGULAR
LITRES L 10.172
PRICE/L \$ 1.169
FUEL SALES \$ 11.89*

TOTAL OWED \$ 11.89

TOTAL PAID
CREDIT CARD \$ 11.89

* GST INCL. \$ 0.57

MASTERCARD

[REDACTED] C

AUTH

PURCHASE [REDACTED]

[REDACTED]

MASTERCARD

[REDACTED]

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANGE TO WIN

R?
RO

April 11, 2019 - AK Finance Mtg and event at the Kaye Clinic

10



1, 1000 AIRPORT ROAD
LEDUC, AB T9E8B7
Federal GST# :889365821

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

[Redacted]
12/04/2019

BILL TO

COLLEEN TURNER
[Redacted]

RENTAL INFORMATION

Date/Time Out Start Charges Date/Time In
04/11/2019 13:31 04/11/2019 13:41 04/12/2019 11:49

Renter
TURNER, COLLEEN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY	[Redacted]	ROGUE	7RP6CG	12,304	12,835
VIN	[Redacted]				

CLAIM INFORMATION

Claim# / PO# / RO#	Insured

Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	59.00	59.00
Subtotal			59.00
CUSTOMER FACILITY CHARGE 5.50/DAY	1 DAY	5.50	5.50
CONCESSION RECOVERY FEE 15.60 PCT	PCT	15.60	9.35
VLF REC 0.96/DAY	1 DAY	0.96	0.96

Total Charges (CAD) 74.81

PAYMENTS

Payment Master Card -74.81
Total Payments (CAD) -74.81

Amount Due (CAD) 0.00

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.

For Billing Inquiries / Payment Terms :
Tel#:4032163490
ALBARADMIN@ehi.com
Payment Due within days of invoice date
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance	Amount Due (CAD)	0.00	
Remit To : ENTERPRISE RENT-A-CAR 5821 - 6 STREET SE CALGARY, AB T2H1M4	Paid By: COLLEEN TURNER [Redacted]		
Account #	Rental Agreement	Amount	GPBR
[Redacted]	[Redacted]	0.00	[Redacted]

RECEIPT
GST NO. R122556194


TKT NO: [REDACTED]
EXIT No. A5
IN: 04/15/19 07:02
OUT: 04/15/19 21:28
DURATION: 0 14: 26
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

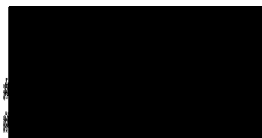

AUTH. CODE
REF.
THANK YOU FOR



Co-op Taxi
(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD
Terminal 322/66287272
Driver 1127
19/04/15 17:33:06

Card : 
MasterCard
CHIP CARD

f 
with 

		PURCHASE
TARE	: \$	55.00
TIP	: \$	5.00

TOTAL	: \$	60.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/15
TIME 5382 09:32:04
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TAX \$5.00
TOTAL

\$71.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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	\$ 289.21									
4/1/2019	Travel to YYC - ELT meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33	
4/2/2019	Attend ELT - breakfast and lunch	AB - Other Zones	Meals Per Diem	\$ 23.50				2				
4/2/2019	Return from Edmonton after ELT meeting		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33	
4/3/2019	Return to Southport Tower from SHC, after attend the 10 Together event at SHC.		Mileage-Local-Home Zone	\$ 8.59	South Health Campus	Southport Tower, 10301 Southport Lane SW		1			17	
4/3/2019	Travel from Peter Lougheed Centre to South Health Campus for the 10 Together event		Mileage-Local-Home Zone	\$ 16.16	Peter Lougheed Centre	South Health Campus		1			32	
4/3/2019	Office to Peter Lougheed Centre for the 10 Together event.		Mileage-Local-Home Zone	\$ 10.10	SPTT	Peter Lougheed Centre		1			20	
4/9/2019	Attend ELT in Edmonton (April 9) Lunch	AB - Other Zones	Meals Per Diem	\$ 13.00				2				
4/9/2019	Travel from home to YYC - attend ELT in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33	
4/9/2019	Return from Edmonton after attending ELT meeting		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33	
4/11/2019	Attend Ron's Hockey Night in Edmonton- lunch and dinner	AB - Other Zones	Meals Per Diem	\$ 37.00				2				
4/11/2019	Travel to Edmonton to attend Ron's Hockey Night event.		Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33	
4/12/2019	Return from Edmonton re Ron's Hockey (April 11) . Meetings with Comms staff April 12 in the morning.	AB - Other Zones	Meals Per Diem	\$ 23.50				2				
4/12/2019	Return from Edmonton - Ron's Hockey Night event.		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33	
4/15/2019	Travel to Edmonton for meetings with Joan Hertz and RAHF meeting.		Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33	
4/15/2019	Return from Edmonton after meetings with Joan Hertz and RAHF meeting		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 289.21								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/15/2019	April 15 meetings with Joan Hertz (lunch) and RAHF meeting. Flight booked departed at 6:20 p.m., however, flight was delayed and didn't depart until 9 p.m.	AB - Other Zones	Meals Per Diem	\$ 24.00				2			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	31-May-19								

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 and April 2019
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
25-Feb-19	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary re ELT Meeting (Mar 5)	Vision Travel	\$263.23
28-Feb-19	Direct Billing	Airline Ticket	Air Canada - Edmonton to Calgary re ELT Meeting (Mar 5) - Change Fee and Additional Collection	Vision Travel	\$67.10
26-Mar-19	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re ELT Meeting (Apr 2)	Vision Travel	\$550.21
5-Apr-19	Direct Billing	Airline Ticket	Calgary to Edmonton and return for ELT Meeting (Apr 9)	Vision Travel	\$526.48
3-Apr-19	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return (Apr 11-12) re Ron's Hockey Night event	Vision Travel	\$545.46
11-Apr-19	Direct Billing	Airline Ticket	Air Canada - Calgary to Edmonton return re lunchwith J. Hertz and met with Royal Alexandra Hospital Foundation (Apr 15)	Vision Travel	\$486.71
Total Paid in the Month					\$2,439.19

From: [Redacted]@visiontravel.ca>
Sent: Tuesday, February 26, 2019 2:14 PM
To: [Redacted]
Subject: FW: Invoice and Itinerary for TURNER/COLEEN MS - 05March19 - Vision Travel Locator: [Redacted]



Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

 www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [Redacted]
 Issued: 26 February 2019

Agency Ref.: [Redacted]
 Sales Person: [Redacted]

Customer Number: [Redacted]
 Customer Ref.: [Redacted]

COLEEN TURNER
 9929 108TH STREET GOVERNMENT CENTRE
 EDMONTON AB
 CA
 Z/T5K1G8

Passenger(s): TURNER/COLEEN MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, March 5 2019 [Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	05:25 PM Tuesday, March 5 2019		06:20 PM Tuesday, March 5 2019

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [Redacted]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [Redacted] TURNER/COLEEN MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 9C
 AIR CANADA LOCATOR [Redacted]
 AIR CANADA TICKET [Redacted]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

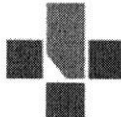
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number						
Vendor AC AIR CANADA		225.75	37.48	0.00	0.00	263.23
				Billed to		
		Totals:	225.75	37.48	0.00	0.00
				Total Credit Card Billing:		263.23
				Balance Due:		0.00

[Redacted]

From: [Redacted]
Sent: Friday, March 01, 2019 9:02 AM
To: [Redacted]
Subject: RE: Invoice and Itinerary for TURNER/COLLEEN MS - 05March19 - Vision Travel Locator: [Redacted]

[Redacted]

[Redacted] Executive Administrative Coordinator | Community Engagement & Communications
Alberta Health Services | Southport Tower [Redacted]



Alberta Health Services

Healthy Albertans.
Healthy Communities.
Together.



From: [Redacted]@visiontravel.ca]
Sent: Thursday, February 28, 2019 5:30 PM
To: [Redacted]@albertahealthservices.ca>
Subject: FW: Invoice and Itinerary for TURNER/COLLEEN MS - 05March19 - Vision Travel Locator [Redacted]

Good afternoon Colleen,

The change has been made for her for \$67.10.

The breakdown of costing is :
Change fee 50.00
Additional collection 17.10

[Redacted]

From: [Redacted]@visiontravel.ca [mailto:[Redacted]@visiontravel.ca]
Sent: February-28-19 4:52 PM
To: [Redacted]
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 05March19 - Vision Travel Locator: [Redacted]



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 28 February 2019

Agency Ref: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

COLEEN TURNER
 9929 108TH STREET GOVERNMENT CENTRE
 EDMONTON AB
 CA
 Z/T5K1G8

Passenger(s): TURNER/COLLEEN MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, March 5 2019 [Add To Calendar](#)

Air Canada Flight AC8153 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	03:40 PM Tuesday, March 5 2019		04:35 PM Tuesday, March 5 2019

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - TURNER/COLLEEN MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA LOCATOR [REDACTED]
 AIR CANADA TICKET [REDACTED]
 SEAT 22C

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		67.10	0.00	0.00	0.00	67.10
					Billed to [REDACTED]	
	Totals:	67.10	0.00	0.00	0.00	67.10
				Total Credit Card Billing:		67.10
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca
Sent: March-26-19 3:22 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 01April19 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 26 March 2019

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

COLLEEN TURNER
 9929 108TH STREET GOVERNMENT CENTRE
 EDMONTON AB
 CA
 Z/T5K1G8

Passenger(s): TURNER/COLLEEN MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, April 1 2019		Add To Calendar
Air Canada Flight AC8136 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 10:45 AM Monday, April 1 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 11:39 AM Monday, April 1 2019
Duration:	0 hour(s) and 54 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] TURNER/COLLEEN MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT 6D - TURNER/COLLEEN MS AIR CANADA LOCATOR [REDACTED] AIR CANADA TICKET [REDACTED] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Tuesday, April 2 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:17 PM Tuesday, April 2 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 52 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] TURNER/COLLEEN MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 4D - TURNER/COLLEEN MS
 AIR CANADA LOCATOR [REDACTED]
 AIR CANADA TICKET [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

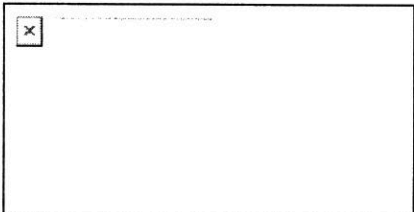
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		475.25	74.96	0.00	0.00	550.21
				Billed to [REDACTED]		
	Totals:	475.25	74.96	0.00	0.00	550.21
				Total Credit Card Billing:		550.21
				Balance Due:		0.00

5



From: tripinfo@visiontravel.ca
Sent: April-05-19 11:39 AM
To: Colleen Turner; [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 09April19 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] April 9 2019 17390358.pdf



Vision Travel DT Ontario-West Inc
 , , Canada,
 www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 05 April 2019

Agency Ref: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

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

Passenger(s): TURNER/COLLEEN MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, April 9 2019		Add To Calendar
WestJet Flight WS3351 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 10:15 AM Tuesday, April 9 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 11:07 AM Tuesday, April 9 2019
Duration:	0 hour(s) and 52 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Operated By:	WESTJET ENCORE	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	0 Piece(s)	
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE	

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	05:25 PM Tuesday, April 9 2019		06:17 PM Tuesday, April 9 2019

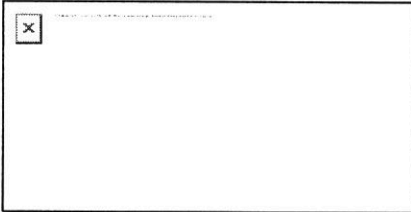
Duration: 0 hour(s) and 52 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] - TURNER/COLLEEN MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: ✘ SEAT 2A - TURNER/COLLEEN MS
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	176.72	49.48	0.00	0.00	226.20 ✓
					Billed to: [REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	262.80	37.48	0.00	0.00	300.28 ✓
					Billed to: [REDACTED]	
	Totals:	439.52	86.96	0.00	0.00	526.48
					Total Credit Card Billing:	526.48
					Balance Due:	0.00

From: [redacted]@visiontravel.ca
Sent: April-03-19 7:16 PM
To: [redacted]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for TURNER/COLLEEN DR - 11April19 - Vision Travel Locator:
 [redacted]



Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [redacted]
 Issued: 04 April 2019

Agency Ref. [redacted]
 Sales Person [redacted]

Customer Number [redacted]
 Customer Ref.: [redacted]

COLLEEN TURNER
 9929 108TH STREET GOVERNMENT CENTRE
 EDMONTON AB
 CA
 Z/T5K1G8

Passenger(s): TURNER/COLLEEN DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, April 11 2019		Add To Calendar
Air Canada Flight AC8140 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 12:20 PM Thursday, April 11 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 01:14 PM Thursday, April 11 2019
Duration:	0 hour(s) and 54 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [redacted]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[redacted] - TURNER/COLLEEN DR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT 3D - TURNER/COLLEEN DR AIR CANADA LOCATOR [redacted] AIR CANADA TICKET [redacted] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

Air Canada Flight AC8145 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
 Edmonton International Airport Calgary International Airport
 01:25 PM Friday, April 12 2019 02:17 PM Friday, April 12 2019

Duration: 0 hour(s) and 52 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - TURNER/COLLEEN DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 4D - TURNER/COLLEEN DR
 AIR CANADA LOCATOR [REDACTED]
 AIR CANADA TICKET [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		470.50	74.96	0.00	0.00	545.46
				Billed to: [REDACTED]		
	Totals:	470.50	74.96	0.00	0.00	545.46
				Total Credit Card Billing:		545.46
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca
Sent: April-11-19 4:15 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 15April19 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 11 April 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

COLLEEN TURNER
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
Z/T5K1G8

Passenger(s): TURNER/COLLEEN MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, April 15 2019 [Add To Calendar](#)

Air Canada Flight AC8134 Economy Class

Depart	Arrive
Calgary, Alberta Weather Calgary International Airport 08:00 AM Monday, April 15 2019	Edmonton, Alberta Weather Edmonton International Airport 08:50 AM Monday, April 15 2019

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] TURNER/COLLEEN MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 4D - TURNER/COLLEEN MS
AIR CANADA LOCATOR [REDACTED]
AIR CANADA TICKET [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:20 PM Monday, April 15 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:18 PM Monday, April 15 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 58 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] - TURNER/COLLEEN MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 3D - TURNER/COLLEEN MS
 AIR CANADA LOCATOR [REDACTED]
 AIR CANADA TICKET [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	400.20	74.96	0.00	0.00	475.16
				Billed to: [REDACTED]		
Vendor ACSEAT ACSEAT	[REDACTED]	23.10	0.00	0.00	0.00	23.10
				Billed to: [REDACTED]		
	Totals:	423.30	74.96	0.00	0.00	498.26
				Total Credit Card Billing:		498.26
				Balance Due:		0.00

Less \$ 11.55 = \$486.71