

AHS Board and Executive Expense Report

Name Colleen Turner
Title VP Community Engagement & Communications
Location Edmonton

Expenses submitted during the month of September 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)
Sep-19	P-Card	Meetings			358	328	686			
Sep-19	Expense Claim	Meetings			132	132	264			
Sep-19	Direct Billing	Meetings	1,708				1,708			
Total			\$ 1,708	\$ -	\$ 490	\$ 460	\$ 2,658	\$ -	\$ -	\$ -

Total for the Month \$ 2,658

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 175
 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	\$ 685.83									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/20/2019	Taxi from SSP TO YEG - return to Calgary re ELT Meetings in Edmonton	AB - Other Zones	Taxi	\$ 61.00	SSP	YEG		1				
8/20/2019	Parking at YYC - ELT Meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 29.35				1				
8/20/2019	YEG to SSP - ELT Meetings in Edmonton	AB - Other Zones	Taxi	\$ 59.00	YEG	SSP		1				
9/9/2019	Accommodations in Edmonton - ELT Meeting in Edmonton	AB - Other Zones	Accommodations	\$ 170.32				1				
9/9/2019	Taxi from YEG to SSP - ELT Meeting in Edmonton	AB - Other Zones	Taxi	\$ 60.00	YEG	SSP		1				
9/10/2019	Parking at YYC - ELT Meeting in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70				1				
9/18/2019	Taxi from YEG to SSP - Council of Chairs Meeting in Edmonton	AB - Other Zones	Taxi	\$ 60.00	YEG	SSP		1				
9/18/2019	Accommodations in Edmonton - Council of Chairs Meeting in Edmonton	AB - Other Zones	Accommodations	\$ 187.46				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		18-Oct-19								

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

TRANSACTION RECORD

Terminal [REDACTED]
Driver [REDACTED]
10/08/20 [REDACTED]

Card [REDACTED]
MasterCard
CHIP CARD

Order [REDACTED]
Ref [REDACTED]
Auth [REDACTED]

		PURCHASE
FARE	: \$	57.00
TAX	: \$	4.00

TOTAL	: \$	61.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A1
IN: 08/20/19 08:30
OUT: 08/20/19 20:32
DURATION: 0 12: 02
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/08/20
TIME 6431 11:03:08
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TAX \$4.00
TOTAL
\$59.00

MasterCard
[REDACTED]

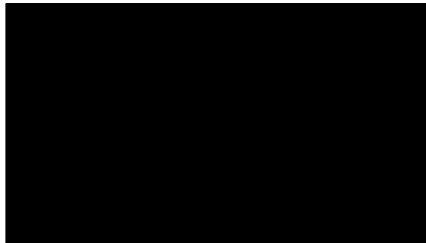
APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

17651



MS Colleen Turner

Room No. [REDACTED]
Arrival : 09-09-19
Departure Date : 09-10-19
Folio No. [REDACTED]
Conf. No. [REDACTED]
P.O. No. :

Company Name: AHS - Vision/Marlin Travel
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
09-09-19	Room Revenue	159.00	
09-09-19	Destination Marketing Fee	4.77	
09-09-19	Tourism Levy	6.55	
09-10-19	Mastercard [REDACTED]		170.32
Total Charges		170.32	
Total Credits			170.32
Balance			0.00

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 170.32

Credit Card # [REDACTED]
Capture Method Swiped
Transaction Amount 170.32



RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A2
IN: 09/09/19 08:33
OUT: 09/10/19 19:07
DURATION: 1 10: 34
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

6

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/09
TIME 6309 11:08:11
VOICE # [REDACTED]
CEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TAX \$5.00
TOTAL
\$60.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 85327 0031 RT001

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GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCAR
EXPIRE DATE 2019/09/18
PHONE # 5172 14:00:04
MACHINE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

CHASE
AMOUNT \$55.00
TAX \$5.00
TOTAL \$60.00

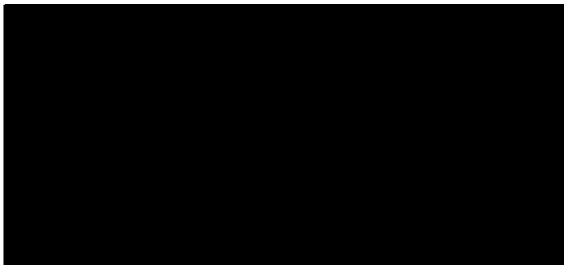
MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

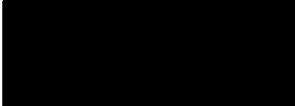
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100493070



Ms. Colleen Turner



Room No. [Redacted]
Arrival : 09-18-19
Departure Date : 09-19-19
Folio No. [Redacted]

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

Company Name: Govt of AB
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
09-18-19	Room Revenue	175.00	
09-18-19	Destination Marketing Fee	5.25	
09-18-19	Tourism Levy	7.21	
09-19-19	Mastercard [Redacted]		187.46

Total Charges	187.46	
Total Credits		187.46
Balance		0.00

Merchant ID [Redacted]
Transaction ID [Redacted]
Approval Code [Redacted]
Approval Amount 187.46

Credit Card # [Redacted]
Capture Method Manual
Transaction Amount 187.46



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 263.79									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/8/2019	Parking - Calgary Health Trust Meeting in Calgary	AB - Local	Parking - Lot or Parkade	\$ 15.00				1				
8/16/2019	Travel from SPTT to McDougall Centre - Meeting with Associate Minister for Mental Health and Addictions		Mileage-Local-Home Zone	\$ 5.30	SPTT	McDougall Centre		1			10.5	
8/16/2019	Meeting with Associate Minister for Mental Health and Addictions - McDougall Centre - Used from personal parking app	AB - Local	Parking - Lot or Parkade	\$ 6.17				1				
8/16/2019	Travel from McDougall Centre to SPTT - return from meeting with Associate Minister for Mental Health and Addictions		Mileage-Local-Home Zone	\$ 5.30	McDougall Centre	SPTT		1			10.5	
8/20/2019	Travel from home to YYC - attend ELT meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33	
8/20/2019	Travel from YYC to home - return from ELT meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33	
8/20/2019	In Edmonton for ELT Meeting - Lunch and Dinner	AB - Other Zones	Meals Per Diem	\$ 37.00				1				
9/9/2019	Travel from home to YYC - attend ELT Meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33	
9/9/2019	In Edmonton for ELT Meeting - Dinner	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
9/10/2019	In Edmonton for ELT Meeting - Breakfast, Lunch	AB - Other Zones	Meals Per Diem	\$ 23.50				1				
9/10/2019	Travel from YYC to home - return from ELT Meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33	
9/18/2019	Travel from home to YYC - attend Council of Chairs Meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC		1			33	
9/18/2019	In Edmonton for Council of Chairs Meeting - Lunch, Dinner	AB - Other Zones	Meals Per Diem	\$ 37.00				1				
9/19/2019	In Edmonton for Council of Chairs Meeting - Breakfast	AB - Other Zones	Meals Per Diem	\$ 10.50				1				
9/19/2019	Travel from YYC to home - return from Council of Chairs Meeting in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC	Home		1			33	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		18-Oct-19								

9

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
08/08/19	14:56	08/08/19	12:26	\$ 15.00

AMOUNT PAID \$ 15.00 [REDACTED] 12:26 LOT3039 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE [REDACTED]



RECEIPT [REDACTED]



From: Colleen Turner
Sent: Friday, August 16, 2019 5:00 PM
To: [Redacted]
Subject: Screenshot 2019-08-16 at 4.59.22 PM
Attachments: Image-1.jpg; ATT00001.c

Parking receipt

Photos - image-1.jpg

See all photos

+ Add to



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 : Aug 19 - Sep 12, 2019
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Aug-2019	Direct Billing	Airline Ticket	Air Canada -Calgary to Edmonton return re ELT Meetings (Aug 20)	Vision Travel	\$587.41
4-Sep-2019	Direct Billing	Airline Ticket	WestJet -Calgary to Edmonton return re ELT Meeting (Sep 10)	Vision Travel	\$593.40
13-Sep-2019	Direct Billing	Airline Ticket	Air Canada -Calgary to Edmonton return re Council of Chairs Meeting (Sep 19)	Vision Travel	\$527.71
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 1,708.52

From: tripinfo@visiontravel.ca
Sent: August-19-19 4:18 PM
To: Colleen Turner [REDACTED] P\$\$ [REDACTED]
Subject: Invoice and Itinerary for TURNER/COLLEEN MS - 20August19 - Vision Travel Locator: [REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



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: 19 August 2019

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

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

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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Tuesday, August 20 2019

[Add To Calendar](#)

Air Canada Flight AC8134 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 09:30 AM Tuesday, August 20 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 10:20 AM Tuesday, August 20 2019
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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 6D - TURNER/COLLEEN MS
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, August 20 2019

[Add To Calendar](#)

Air Canada Flight AC8169 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 07:35 PM Tuesday, August 20 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 08:28 PM Tuesday, August 20 2019
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Duration: 0 hour(s) and 53 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
 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]	500.90	74.96	0.00	0.00	575.86
				Billed to:	[REDACTED]	
Vendor ACSEAT ACSEAT	[REDACTED]	11.55	0.00	0.00	0.00	11.55
				Billed to:	[REDACTED]	
	Totals:	512.45	74.96	0.00	0.00	587.41
				Total Credit Card Billing:		587.41
				Balance Due:		0.00



A DIRECT TRAVEL[®] COMPANY

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 September 2019

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

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

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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights

AIR - Monday, September 9 2019		Add To Calendar	
WestJet Flight WS3351 Economy Class - Seat 11B (Non smoking, Aisle) Confirmed			
Depart	Calgary, Alberta Calgary International Airport 09:30 AM Monday, September 9 2019	Arrive	Edmonton, Alberta Edmonton International Airport 10:23 AM Monday, September 9 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] TURNER/COLLEEN MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Tuesday, September 10 2019

[Add To Calendar](#)

WestJet Flight WS3140 Economy Class - Seat 07B (Non smoking, Aisle) Confirmed

Depart	Edmonton, Alberta Edmonton International Airport 06:00 PM Tuesday, September 10 2019	Arrive	Calgary, Alberta Calgary International Airport 06:57 PM Tuesday, September 10 2019
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Duration: 0 hour(s) and 57 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference [REDACTED]

Operated By: WESTJET ENCORE

FF Number: [REDACTED] TURNER/COLLEEN MS - please reconfirm at check-in

Online Check In: Available 24 hours prior - [click here](#)

Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet	[REDACTED]	494.44	98.96	0.00	0.00	593.40
					Billed to [REDACTED]	
	Totals:	494.44	98.96	0.00	0.00	593.40
					Total Credit Card Billing:	593.40
					Balance Due:	0.00



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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: 13 September 2019

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

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

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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Wednesday, September 18 2019		Add To Calendar	
Air Canada Flight AC8136 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 11:30 AM Wednesday, September 18 2019	Arrive	Edmonton, Alberta Edmonton International Airport 12:20 PM Wednesday, September 18 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		
Remarks:	SEAT 5D - TURNER/COLLEEN MS SEAT 5D PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Thursday, September 19 2019

[Add To Calendar](#)

Air Canada Flight AC8151 Economy Class

Depart	Edmonton, Alberta Edmonton International Airport 03:25 PM Thursday, September 19 2019	Arrive	Calgary, Alberta Calgary International Airport 04:18 PM Thursday, September 19 2019
Duration:	0 hour(s) and 53 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		
Remarks:	SEAT 4F - TURNER/COLLEEN MS SEAT 4F 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]	429.65	74.96	0.00	0.00	504.61
				Billed to [REDACTED]		
Vendor ACSEAT ACSEAT	[REDACTED]	22.00	0.00	1.10	0.00	23.10
				Billed to [REDACTED]		
	Totals:	451.65	74.96	1.10	0.00	527.71
				Total Credit Card Billing:		527.71
				Balance Due:		0.00