

## AHS Board and Executive Expense Report

**Name** Colleen Turner  
**Title** VP Community Engagement & Communications  
**Location** Edmonton  
 Expenses submitted during the month of May 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)
May-19	P-Card	Meetings			740	645	1,385			
May-19	Expense Claim	Meetings		300	22	220	542			
May-19	Direct Billing	Meetings	2,788				2,788			
<b>Total</b>			<b>\$ 2,788</b>	<b>\$ 300</b>	<b>\$ 762</b>	<b>\$ 865</b>	<b>\$ 4,715</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Total for the Month**      \$      4,715

Maximum daily single meal expense claimed in the month      \$      24  
 Maximum daily base hotel rate claimed in the month      \$      169  
 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.

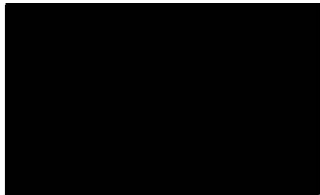
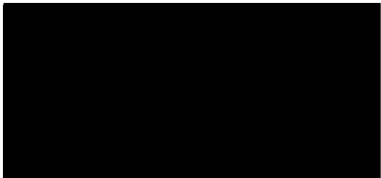
## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 1,384.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/22/2019	Overnight in Edmonton to attend ELT	AB - Other Zones	Accommodations	\$ 189.73				1				
4/22/2019	Parking at the hotel -Overnight in Edmonton to attend ELT	AB - Other Zones	Parking - Lot or Parkade	\$ 35.70			AHS was reimbursed for \$11.55 - the excess cost of valet parking from self parking ( \$47.25 less \$35.70)	1				
4/23/2019	Fill rental vehicle re ELT meeting in Edmonton	AB - Other Zones	Fuel-Travel and Car Rental	\$ 8.09				1				
4/23/2019	Parking at YYC - ELT meeting in YEG in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70				1				
4/23/2019	Parking in Edmonton - ELT meeting in YEG in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 35.00				1				
4/24/2019	Overnight in YEG for AHS Board Meeting	AB - Other Zones	Accommodations	\$ 170.32				1				
4/24/2019	YEG Airport to Hotel - re attend AHS Board Mtg in Edmonton	AB - Other Zones	Taxi	\$ 80.00	YEG Airport	Hotel		1				
4/25/2019	Return to YEG Airport after AHS Board Meeting in Edmonton	AB - Other Zones	Taxi	\$ 21.00	SSP	YEG Airport		1				
4/25/2019	Parking at YYC - AHS Board meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1				
4/29/2019	Taxi YEG Airport to SSP - IT and AB Cancer Fdn Meetings in Edmonton	AB - Other Zones	Taxi	\$ 71.00	YEG Airport	SSP		1				
4/29/2019	Overnight in YEG for ELT meeting	AB - Other Zones	Accommodations	\$ 189.73				1				
4/30/2019	Parking at YYC Airport - ELT meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70				1				
4/30/2019	Travel from Hotel to SSP for ELT meeting in Edmonton	AB - Other Zones	Taxi	\$ 10.00	Hotel	SSP		1				
5/7/2019	Parking at YYC Airport - attend ELT in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1				

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 1,384.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/7/2019	Travel from YEG Airport to SSP for ELT	AB - Other Zones	Taxi	\$ 70.00	YEG Airport	SSP		1			
5/7/2019	Travel from SSP to YEG Airport re ELT	AB - Other Zones	Taxi	\$ 70.00	SSP	YEG Airport		1			
5/13/2019	Overnight in YEG for ELT meeting	AB - Other Zones	Accommodations	\$ 189.73				1			
5/14/2019	Travel from Hotel to SSP for ELT meeting in Edmonton	AB - Other Zones	Taxi	\$ 9.40	Hotel	SSP		1			
5/14/2019	Parking at YYC Airport re ELT meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	\$ 58.70				1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	12-Jun-19								

2



COLLEEN TURNER

Page Number : 1 Invoice Nbr [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 22-APR-19 18:49  
 Depart Date : 23-APR-19 08:54  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Marriott Bonvoy Number : [Redacted]

Copy Invoice

Tax ID : 815461330RT0001

MAY-30-2019 15:18 [Redacted]

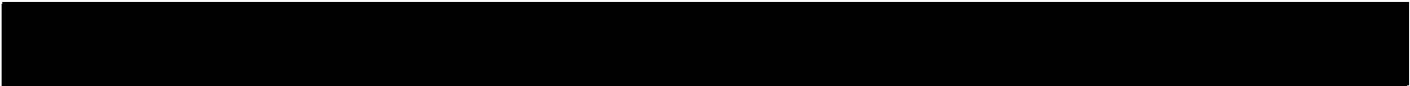
Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-APR-19	[Redacted]	Room Chrg - Special Corp	169.00	
22-APR-19	[Redacted]	GST	8.70	
22-APR-19	[Redacted]	DMF	5.07	
22-APR-19	[Redacted]	Tour Levy	6.96	
22-APR-19	[Redacted]	Parking [Redacted]	45.00	
22-APR-19	[Redacted]	GST [Redacted]	2.25	
23-APR-19	[Redacted]	Mastercard [Redacted]		-236.98

45.00 - regular parking 35.70  
 2.25 Personal owing 11.55

Approve EMV Receipt for MC [Redacted] PIN Verified  
 Application Label: MasterCard

Claiming only: Accommodations \$189.73  
 Parking 35.70

\*\* Total 236.98 -236.98  
 \*\*\* Balance 0.00



Tell us about your stay [Redacted]

Continued on the next page

\* On Expense QIE [Redacted]  
 we made an over payment  
 of 33.45.  
 33.45  
 - 11.55 - owing for valet on  
 inv [Redacted]  
 21.90 - remaining amt of  
 overpayment.

**Colleen Turner Valet Parking Treatment**

OIE2248172 Inv# [Redacted]	Valet Parking with GST	\$ 47.25
	Regular parking was \$34 with GST	\$ 35.70
	Reimbursement should have been \$47.25 less 35.70 :	\$ 11.55
	Colleen Turner reimbursed	\$ 45.00
	<b>Variance AHS owes CT \$45.00 less \$11.55</b>	<b>\$ 33.45</b>
OIE2259637 Inv# [Redacted]	CT owes AHS \$11.55 for valet parking	\$ 11.55
	<b>Total AHS owes CT</b>	<b>\$ 21.90</b>

LEDOC  
ALBERTA T9E 005  
(780) 890-3209

GST  
PC0254419:7799001  
TERMINAL: 027799056  
PAYPOINT: 027799001

2019-04-23 16:06

PUMP 06  
REGULAR  
LITRES L 6.922  
PRICE/L \$ 1.169  
FUEL SALES \$ 8.09\*

TOTAL OWED \$ 8.09

TOTAL PAID  
CREDIT CARD \$ 8.09

\* GST INCL. \$ 0.39

MASTERCARD

AUTH  
PURCHASE

MASTERCARD

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.  
CHANCE TO WIN

4

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

TKT NO: [REDACTED]  
EXIT No. [REDACTED] A4  
IN: 04/22/19 14:27  
OUT: 04/23/19 18:57  
DURATION: 1 04: 30  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD

[REDACTED]

AUTH. CODE

REF.

THANK YOU FOR

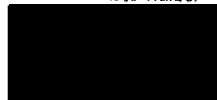


1

**RECEIPT**

**Impark Lot 02-256**

License Plate Number



Expiration Date/Time

**06:00 PM**  
**APR 23, 2019**

Purchase Date/Time: 08:55am Apr 23, 2019

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Rate: \$35- All Day  
Pmt Type CC (Swipe)

Total Paid: \$35.00

Ticket #

S/N #

Setting: Lot 256

Mach Name: Meter 1

MasterCard

Auth #: [Redacted]

gst #687315638RT0006  
\*\*IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

7



**MS Colleen Turner**

Room No. [Redacted]  
Arrival : 04-24-19  
Departure Date : 04-25-19  
Folio No. [Redacted]  
Conf. No. [Redacted]  
P.O. No. :

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

**INFORMATION INVOICE**

Date	Description	Charges	Credits
04-24-19	Room Revenue	159.00	
04-24-19	Destination Marketing Fee	4.77	
04-24-19	Tourism Levy	6.55	
04-25-19	Mastercard [Redacted]		170.32
<b>Total Charges</b>		170.32	
<b>Total Credits</b>			170.32
<b>Balance</b>			<b>0.00</b>

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

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





8

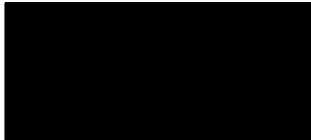
ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/04/24  
TIME 0368 21:47:48  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$76.00  
P \$4.00  
TOTAL

**\$80.0**  
-----

masterCard



**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 82211 8014

6

1800425-2525  
www.co-optaxi.com

TRANSACTION RECORD

Terminal [REDACTED]  
Driver [REDACTED]  
19/04/25 14:36:04

Card : [REDACTED]  
MasterCard  
CHIP CARD

VERIFIED BY PIN  
# [REDACTED]  
Auth # [REDACTED]

		PURCHASE
FARE	: \$	18.00
TIP	: \$	3.00
-----		
TOTAL	: \$	21.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

COPIES 49

5

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

TKT NO [REDACTED]  
EXIT No. A5  
IN: 04/24/19 18:44  
OUT: 04/25/19 18:21  
DURATION: 0 23: 37  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR



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

10



COLLEEN TURNER



Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 29-APR-19 18:44  
 Depart Date : 30-APR-19 08:16  
 No. Of Guest : 1  
 Room Number :   
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

APR-30-2019 08:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-APR-19		Room Chrg - Special Corp	169.00	
29-APR-19		GST	8.70	
29-APR-19		DMF	5.07	
29-APR-19		Tour Levy	6.96	
30-APR-19		Mastercard		-189.73

Approve EMV Receipt for MC PIN Verified

Application Label:MasterCard

Continued on the next page

11

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

TKT NO. [REDACTED]  
EXIT NO. [REDACTED] A5  
IN: 04/29/19 09:54  
OUT: 04/30/19 18:50  
DURATION: 1 08: 56  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD

[REDACTED]

AUTH. CODE  
REF.  
THANK YOU FOR

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/04/30  
TIME 0839 08:24:48  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

-----  
PURCHASE  
AMOUNT \$8.00  
TAX \$2.00  
TOTAL \$10.00  
-----

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 100403070

13

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

TKT NO. [REDACTED]  
EXIT No. A2  
IN: 05/07/19 06:06  
OUT: 05/07/19 18:07  
DURATION: 0 12: 01  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
REF.  
THANK YOU FOR





14

A' GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/05/07  
TIME 5590 08:54:00  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

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

MasterCard  
[REDACTED]

APPROVED  
AUTH# [REDACTED]  
THANK YOU

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(15)

AIS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/05/07  
TIME 5555 15:50:02  
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

COLLEEN TURNER

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 13-MAY-19 12:48  
 Depart Date : 14-MAY-19 12:38  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

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

Approve EMV Receipt for MC - [REDACTED] PIN Verified

Application Label:MasterCard

\*\* Total 189.73 -189.73  
 \*\*\* Balance 0.00

Tell us about your stay. [REDACTED]

Continued on the next page

16

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/05/14  
TIME 5270 08:45:00  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$7.40  
TIP \$2.00  
TOTAL  
  
\$9.40  
-----

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

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

TKT NO [REDACTED]  
EXIT No. A1  
IN: 05/13/19 10:32  
OUT: 05/14/19 18:04  
DURATION: 1 07: 32  
PAID: \$ 58.70  
(GST INCLUDED)  
MASTERCARD  
[REDACTED]  
AUTH. CODE  
REF.  
THANK YOU FOR

## 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	\$ 541.79									
3/8/2019	Meeting U of C, Government and Community Engagement	AB - Other Zones	Parking - Lot or Parkade	\$ 5.00				1				
4/8/2019	Meeting re Community Engagement - 710 13 Ave SW Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 5.25				1				
4/22/2019	Travel from Home to YYC - Attend ELT in Edmonton		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Airport		1			33	
4/22/2019	ELT meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner	1				
4/23/2019	ELT meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and Lunch	1				
4/23/2019	Travel from YYC to Home Return from YEG after ELT meeting.		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home		1			33	
4/24/2019	Travel from Home to YYC - attend AHS Board meeting in YEG		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Airport		1			33	
4/25/2019	AHS Board Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and Lunch	1				
4/25/2019	Travel from YYC to Home - return after AHS Board meeting in YEG		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home		1			33	
4/29/2019	IT and Cancer Fdn Meetings in Edmonton	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch and Dinner.	1				
4/30/2019	Labour Relations Steering Committee meeting and ELT in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and Lunch	1				
5/7/2019	Travel from Home to YYC - attend ELT in YEG		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Airport		1			33	
5/7/2019	ELT Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and Lunch	1				
5/7/2019	Travel from YYC to Home - return after ELT meeting in YEG		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home		1			33	
5/10/2019	Travel from SPTT to 710 13 Ave SW - Meeting re Community Engagement		Mileage-Local-Home Zone	\$ 5.05	SPTT	710 13 Ave. SW Calgary		1			10	
5/10/2019	Travel from 710 13 Ave SW to SPPT - Return from meeting re Community Engagement		Mileage-Local-Home Zone	\$ 5.05	710 13 Ave SW	SPTT		1			10	

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 541.79								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/13/2019	APL Communications Strategy Meeting, and AH Meeting	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch and Dinner	1			
5/13/2019	Travel from Home to YYC Airport - attend ELT in YEG		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Airport		1			33
5/14/2019	ELT Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and Lunch	1			
5/14/2019	Travel from YYC to Home - return from ELT meeting in YEG		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home		1			33
5/21/2019	Travel from Home to YYC - ELT meeting in YEG		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Airport		1			33
5/21/2019	ELT Meeting in Edmonton	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and Lunch	1			
5/21/2019	Travel from YYC to Home - return from ELT meeting in YEG		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home		1			33
5/29/2019	Travel from Home to YYC - APL and Zone Fdn meeting on May 29, and May 30 AHS Board meeting in YEG		Mileage-Local-Home Zone	\$ 16.67	Home	YYC Airport		1			33
5/29/2019	Attend APL and Zone Fdn CC meetings in YEG	AB - Other Zones	Meals Per Diem	\$ 37.00			lunch and dinner	1			
5/30/2019	Attend AHS Board meeting on April 30 in YEG	AB - Other Zones	Meals Per Diem	\$ 23.50			Breakfast and lunch	1			
5/30/2019	Travel from YYC to Home - return from APL and Zone Fdn CC meetings on May 29 and AHS Board mtg on May 30 in Edmonton		Mileage-Local-Home Zone	\$ 16.67	YYC Airport	Home		1			33
8/2/2019	Reimbursement for overpayment of valet parking charges at Westin on April 11, 2019	AB - Other Zones	Accommodations	\$ 21.90			See receipt based Westin invoice #21.	1			
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		12-Jun-19							

19

THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT
Terminal: 1D_CWT	Terminal: 1D_CWT
Plate: [REDACTED]	PLATE [REDACTED]
Valid through: <b>FRIDAY 08 MAR19</b> <b>2:55 PM</b>	VALID THROUGH: 08MAR19 2:55 PM
AMOUNT PAID: \$5.00    RECEIPT NO [REDACTED]	AMOUNT PAID: \$5.00
ENTRY TIME: 3/8/2019 1:55 PM [REDACTED]	ENTRY TIME: 3/8/2019 1:55 PM RECEIPT NO [REDACTED]

0034-1222



20

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

our parking online: www.parkplus.ca

Plate: [Redacted]  
Zone: [Redacted]

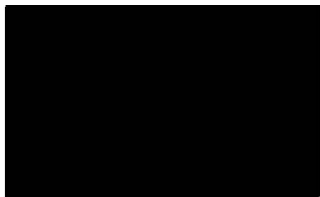
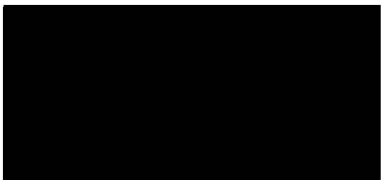
Valid through:  
**MONDAY**  
**08 APR 19**  
**1:33 PM**

START TIME: 4/8/2019 11:48 AM  
AMOUNT PAID: 55.25 (GST Incl.)

[Redacted]  
Auth No: [Redacted]  
Trn No: [Redacted]  
Termination: [Redacted]  
Receipt No: [Redacted]

Pay for your parking online: v

2



COLLEEN TURNER

Page Number : 1 Invoice Nbr [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 22-APR-19 18:49  
 Depart Date : 23-APR-19 08:54  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Marriott Bonvoy Number : [Redacted]

Copy Invoice

Tax ID : 815461330RT0001

MAY-30-2019 15:18 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-APR-19	[Redacted]	Room Chrg - Special Corp	169.00	
22-APR-19	[Redacted]	GST	8.70	
22-APR-19	[Redacted]	DMF	5.07	
22-APR-19	[Redacted]	Tour Levy	6.96	
22-APR-19	[Redacted]	Parking [Redacted]	45.00	
22-APR-19	[Redacted]	GST	2.25	
23-APR-19	[Redacted]	Mastercard [Redacted]		-236.98

45.00 - regular parking 35.70  
 2.25 Personal owing 11.55

Approve EMV Receipt for MC [Redacted] PIN Verified

Application Label: MasterCard

\*\* Total 236.98 -236.98  
 \*\*\* Balance 0.00



Tell us about your stay [Redacted]

Continued on the next page

\* On Expense QIE [Redacted]  
 we made an over payment  
 of 33.45.  
 33.45  
 - 11.55 - owing for valet on  
 inv [Redacted]  
 21.90 - remaining amt of  
 overpayment.

**Colleen Turner Valet Parking Treatment**

OIE2248172 Inv# [Redacted]	Valet Parking with GST	\$ 47.25
	Regular parking was \$34 with GST	\$ 35.70
	Reimbursement should have been \$47.25 less 35.70 :	\$ 11.55
	Colleen Turner reimbursed	\$ 45.00
	<b>Variance AHS owes CT \$45.00 less \$11.55</b>	<b>\$ 33.45</b>
OIE2259637 Inv# [Redacted]	CT owes AHS \$11.55 for valet parking	\$ 11.55
	<b>Total AHS owes CT</b>	<b>\$ 21.90</b>

## 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> April/May 2019
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Apr-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Air Canada -Calgary to Edmonton return re ELT Meeting (Apr 23)	<b>Vision Travel</b>	\$576.81
22-Apr-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Air Canada -Calgary to Edmonton return re AHS Private/Public Board Meetings (Apr 25)	<b>Vision Travel</b>	\$579.06
25-Apr-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Air Canada -Calgary to Edmonton return re ELT Meetings (Apr 30)	<b>Vision Travel</b>	\$508.71
1-May-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Air Canada/West Jet - Edmonton to Calgary re ELT Meetings (May 7)	<b>Vision Travel</b>	\$534.88
7-May-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Air Canada - Calgary to Edmonton return re HT Meetings (May 14)	<b>Vision Travel</b>	\$589.16
<b>Total Paid in the Month</b>					\$ 2,788.62



**From:** [Redacted]@visiontravel.ca  
**Sent:** April-16-19 4:52 PM  
**To:** [Redacted]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN MS - 22April19 - Vision Travel Locator:  
 [Redacted]



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 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: 16 April 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 - Monday, April 22 2019		<a href="#">Add To Calendar</a>
<b>Air Canada Flight AC8150 Economy Class</b>		
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 03:20 PM Monday, April 22 2019	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:10 PM Monday, April 22 2019
<b>Duration:</b>	0 hour(s) and 50 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [Redacted]	
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ	
<b>FF Number:</b>	[Redacted] - TURNER/COLLEEN MS - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>	
<b>Remarks:</b>	SEAT 3D - TURNER/COLLEEN MS AIR CANADA CONFIRMATION [Redacted] TICKET NUMBER [Redacted] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

AIR - Tuesday, April 23 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, April 23 2019 06:17 PM Tuesday, April 23 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 4C - 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]	501.85	74.96	0.00	0.00	576.81
				Billed to [REDACTED]		
	<b>Totals:</b>	<b>501.85</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>576.81</b>
				<b>Total Credit Card Billing:</b>		<b>576.81</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** April-22-19 2:21 PM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for TURNER/COLLEEN MS - 24April19 - Vision Travel Locator:  
[REDACTED]  
**Attachments:** E-Ticket Receipt 1 [REDACTED] April 24 2019 20035595.pdf

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T5K 1G8  
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GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 22 April 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 - Wednesday, April 24 2019

[Add To Calendar](#)

**Air Canada Flight AC8158 Economy Class - Seat 03D (Non smoking, Chargeable) Confirmed**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:55 PM Wednesday, April 24 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:49 PM Wednesday, April 24 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](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Thursday, April 25 2019

[Add To Calendar](#)

**Air Canada Flight AC8155 Economy Class - Seat 05A (Non smoking, Chargeable) Confirmed**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:25 PM Thursday, April 25 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:17 PM Thursday, April 25 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](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: Air Canada	[REDACTED]	481.00	74.96	0.00	0.00	555.96
					Billed to: [REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	23.10	0.00	0.00	0.00	23.10
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>504.10</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>579.06</b>
					<b>Total Credit Card Billing:</b>	<b>579.06</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Monday, September 23, 2019 2:13 PM  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for TURNER/COLLEEN MS - 29April19 - Vision Travel Locator [REDACTED]

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**From:** tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]  
**Sent:** September-23-19 2:01 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN MS - 29April19 - Vision Travel Locator: [REDACTED]



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## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 25 April 2019

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

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

COLLEEN TURNER  
10030 107 ST  
EDMONTON AB  
CA  
Z/T5J3E4

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 Canada Flight AC8136 Economy Class

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 10:45 AM Monday, April 29 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 11:39 AM Monday, April 29 2019
---------------	---	---------------	---

**Duration:** 0 hour(s) and 54 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference [REDACTED]  
**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 Canada Flight AC8155 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a>	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a>
	Edmonton International Airport		Calgary International Airport
	05:25 PM Tuesday, April 30 2019		06:17 PM Tuesday, April 30 2019

**Duration:** 0 hour(s) and 52 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**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 9D - 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		410.65	74.96	0.00	0.00	485.61
				Billed to	[REDACTED]	
Vendor ACSEAT ACSEAT	[REDACTED]	23.10	0.00	0.00	0.00	23.10
				Billed to:	[REDACTED]	
	<b>Totals:</b>	<b>433.75</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>508.71</b>
				<b>Total Credit Card Billing:</b>		<b>508.71</b>
				<b>Balance Due:</b>		<b>0.00</b>

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Wednesday, May 01, 2019 1:40 PM  
**To:** Valerie Zupet McIntyre  
**Subject:** FW: Invoice and Itinerary for TURNER/COLLEEN MS - 07May19 - Vision Travel Locator: [REDACTED]  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] - May 7 2019 19235501.pdf

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**From:** tripinfo@visiontravel.ca [mailto:tripinfo@visiontravel.ca]  
**Sent:** Wednesday, May 01, 2019 1:24 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN MS - 07May19 - Vision Travel Locator: [REDACTED]



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## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 01 May 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, May 7 2019

[Add To Calendar](#)

**WestJet Flight WS3395 Economy Class - Seat 04C (Non smoking, Aisle, Chargeable) Confirmed**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:00 AM Tuesday, May 7 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:53 AM Tuesday, May 7 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 53 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 - Tuesday, May 7 2019

[Add To Calendar](#)

**Air Canada Flight AC8153 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:55 PM Tuesday, May 7 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 05:47 PM Tuesday, May 7 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 5D  
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]	186.12	49.48	0.00	0.00	235.60
Vendor AC AIR CANADA	[REDACTED]	252.35	37.48	0.00	0.00	289.83
					Billed to: [REDACTED]	
					Billed to: [REDACTED]	
	Seat:	9.45	0.00	0.00	0.00	9.45
					<b>Total Credit Card Billing:</b>	<b>534.88</b>
					<b>Balance Due:</b>	<b>0.00</b>

**From:** tripinfo@visiontravel.ca  
**Sent:** Tuesday, May 07, 2019 1:41 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for TURNER/COLLEEN MS - 13May19 - Vision Travel Locator: [REDACTED]

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## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 07 May 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 - Monday, May 13 2019**

[Add To Calendar](#)

**Air Canada Flight AC8136 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 11:30 AM Monday, May 13 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 12:20 PM Monday, May 13 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 3C  
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, May 14 2019

[Add To Calendar](#)

**Air Canada Flight AC8153 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:55 PM Tuesday, May 14 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 05:47 PM Tuesday, May 14 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 9C  
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	[REDACTED]	514.20	74.96	0.00	0.00	589.16
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>514.20</b>	<b>74.96</b>	<b>0.00</b>	<b>0.00</b>	<b>589.16</b>
					<b>Total Credit Card Billing:</b>	<b>589.16</b>
					<b>Balance Due:</b>	<b>0.00</b>