

## AHS Board and Executive Expense Report

**Name:** Colleen Turner

**Title:** VP Community Engagement & Communications

**Location:** Calgary

Expenses approved during the month of August 2020

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-20	P-Card	Meetings			190	16	205			209
Aug-20	Expense Claim	Meetings		85		343	428			
Aug-20	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ 85	\$ 190	\$ 359	\$ 633	\$ -	\$ -	\$ 209

**Total for  
the Month** \$ 842

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 414.44								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/9/2020	Attending Minister meeting June 10	AB - Other Zones	Parking - Lot or Parkade	\$ 15.75				1			
6/9/2020	Attending meeting with Alberta Health June 10	AB - Other Zones	Accommodations	\$ 189.73				1			
6/18/2020	Edmonton Journal Digital subscription	AB - Other Zones	Subscriptions	\$ 104.48			Edmonton Journal Digital subscription - expires June 2021	1			
6/18/2020	Calgary Herald Digital subscription	AB - Other Zones	Subscriptions	\$ 104.48			Calgary Herald Digital subscription - Expires June 2021	1			
Approver(s) for the claim	Approval Status	Approval Date									
VERNA YIU	Approve	5-Aug-20									

①

The Westin Edmonton

# WESTIN®

HOTELS & RESORTS

COLLEEN TURNER

Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID : A   
 Arrive Date : 09-JUN-20 19:50   
 Depart Date : 10-JUN-20 08:26   
 No. Of Guest : 1   
 Room Number :   
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUN-20	RT1044	Room Chrg - Special Corp	169.00	
09-JUN-20	RT1044	GST	8.70	
09-JUN-20	RT1044	DMF	5.07	
09-JUN-20	RT1044	Tour Levy	6.96	
09-JUN-20	RT1044	Parking Self	15.00	
09-JUN-20	RT1044	GST	0.75	
10-JUN-20	MC	Mastercard		-205.48

Approve EMV Receipt for MC PIN Verified



\*\* Total 205.48 -205.48   
 \*\*\* Balance 0.00

PACK LIGHT, STAY FIT - With the program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at

Tell us about your stay.

Continued on the next page

The Westin Edmonton



COLLEEN TURNER



Page Number : 2 Invoice Nbr :

Guest Number :

Folio ID : A

Arrive Date : 09-JUN-20 19:50

Depart Date : 10-JUN-20 08:26

No. Of Guest : 1

Room Number :

Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
06-09-2020	169.00	8.70	6.96	0.00	0.00	20.82	205.48	0.00
06-10-2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-205.48
	-----	-----	-----	-----	-----	-----	-----	-----
Total	169.00	8.70	6.96	0.00	0.00	20.82	205.48	-205.48

Bring the experience home. Shop

# Enjoy the convenience of managing your account online.

As part of our commitment to quality service we have our subscriber services available to you 24/7.

Please allow two business days for transactions



See page 2 for payment details

ACTIVATE DIGITAL ACCESS (JAVASCRIPT:VOID(0))

ACTIVATE EPAPER

(HTTP://EPAPER.CALGARYHERALD.COM/EPAPER\_VIEWER.ASPX)

### EBILLING

## Fast. Easy. Convenient.

Receive your subscription renewal notices via email. Switch to our electronic billing option for your subscription.

SWITCH NOW

(HTTPS://CONTESTS.CANADA.COM/CALGARYHERALD/SUBSCRIBE-SEMI-MONTHLY)

Vacation stop (<https://isd-cb-north.com/CalgaryHerald/TransactionType.aspx?menu=5&Submitted=True&c=1>)

Report a delivery problem (<https://isd-cb-north.com/CalgaryHerald/TransactionType.aspx?menu=6&Submitted=True&c=1>)

Renew your subscription (<https://isd-cb-north.com/CalgaryHerald/TransactionType.aspx?menu=8&Submitted=True&c=1>)

Update your credit card (<https://isd-cb-north.com/CalgaryHerald/TransactionType.aspx?menu=10&Submitted=True&c=1>)

Restart your subscription (<https://isd-cb-north.com/CalgaryHerald/TransactionType.aspx?menu=7&Submitted=True&c=1>)

Moving? Change your address (<https://isd-cb-north.com/CalgaryHerald/TransactionType.aspx?menu=c&Submitted=True&c=1>)

Inquire about your subscription (<https://isd-cb-north.com/CalgaryHerald/TransactionType.aspx?menu=3&Submitted=True&c=1>)

Add a TVtimes Subscription (<https://www.calgaryherald.com/tvtimes>)

### NEW SUBSCRIPTIONS

All Access Subscription (includes print home delivery) (.../subscription)

Digital Access Subscription (.../subscription)

ePaper Subscription (<http://epaper.http://calgaryherald.com/epaper>)

MANAGE MY SUBSCRIPTION (JAVASCRIPT:VOID(0))

### EPAPER SUBSCRIBERS

Manage your ePaper, an exact digital replica of the printed newspaper, subscription online including: update credit card information, inquire about your subscription and more.

VIEW EPAPER

(HTTP://EPAPER.CALGARYHERALD.COM/EPAPER)

MANAGE MY SUBSCRIPTION

(HTTP://EPAPER.CALGARYHERALD.COM/EPAPER)

### CONTACT US

For information about customer service or to subscribe by telephone, call Reader Sales and Service at **403-235-7323 or 1-800-372-9219**. Monday - Friday: 7:00 am - 3:00 pm. Saturday 8:00 am to 12:00 pm.

CONTACT US

(HTTPS://CONTESTS.CANADA.COM/CALGARYHERALD-SUBSCRIBE-SEMI-MONTHLY)

Library

Cards


Transactions

History

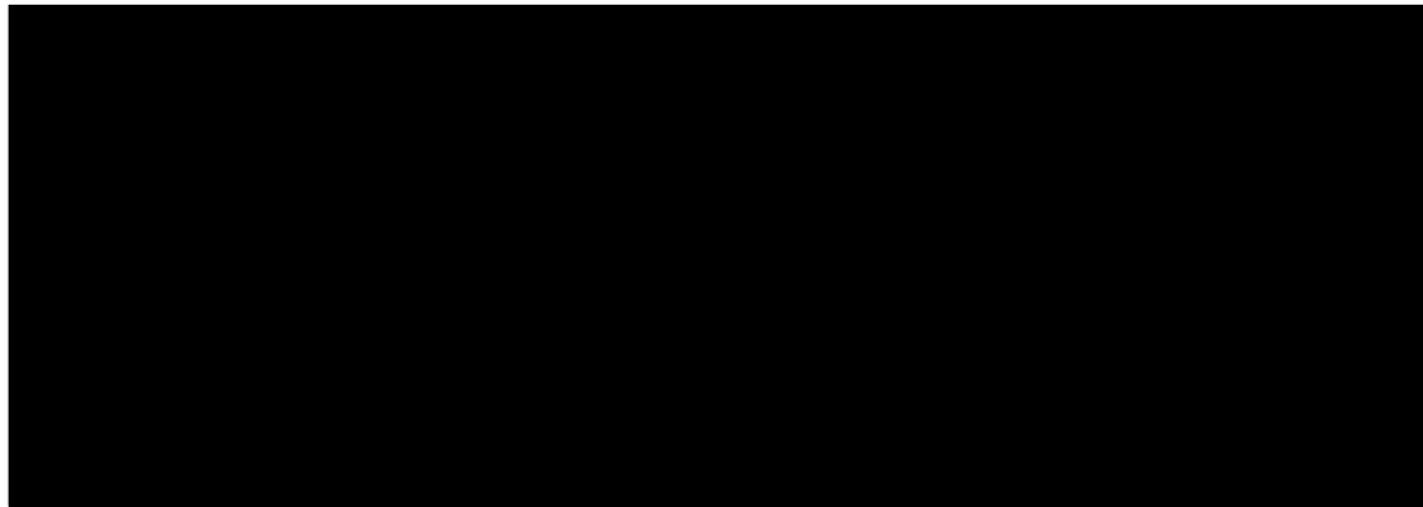
Vouchers

User Profile

### Transactions (4)

DATE OF PURCHASE	RESOURCE	STATUS	AMOUNT
 Jun 18, 2020 5:05 AM	103805 - The Calgary Herald, \$99.50 CAD, Perpetual Payment, 12x30 days Calgary Herald Online Access	completed	CAD104.48 ✓

*expires June 18, 2021*



#### CURRENT PRINT SUBSCRIBERS

Your Print Subscription Includes:

- Digital Access gives you unlimited access to calgaryherald.com and nationalpost.com.
- ePaper is the exact replica of the print edition available on desktop, mobile or tablet.

Activate today

#### PRINT HOME DELIVERY SUBSCRIBERS

New subscriber? Download our Welcome Brochure ([https://s2.wp.com/wp-content/themes/vip/postmedia-theme-broadsheet/pdf/calgary-herald\\_Welcome\\_Program.pdf](https://s2.wp.com/wp-content/themes/vip/postmedia-theme-broadsheet/pdf/calgary-herald_Welcome_Program.pdf))

#### DIGITAL ACCESS SUBSCRIBERS

Manage your calgaryherald.com Digital Access Subscription online including: update credit card information, inquire about your subscription and more.





③

# Enjoy the convenience of managing your account online.

As part of our commitment to quality service we have our subscriber services available to you 24/7.

Please allow two business days for transactions



See page 2 for payment details

ACTIVATE DIGITAL ACCESS (JAVASCRIPT IS NOT SUPPORTED)

ACTIVATE EPAPER

(HTTP://EPAPER.EDMONTONJOURNAL.COM/EPAPER-VIEWER.ASPX)

## EBILLING

### Fast. Easy. Convenient.

Receive your subscription renewal notices via email. Switch to our electronic billing option for your subscription.

SWITCH NOW

(HTTPS://CONTESTS.CANADA.COM/EDMONTONJOURNAL/SUBSCRIPTION/EBILLING)

Vacation stop (<https://isd-cb-north.com/EdmontonJournal/TransactionType.aspx?menu=5&Submitted=True&c=1>)

Report a delivery problem (<https://isd-cb-north.com/EdmontonJournal/TransactionType.aspx?menu=6&Submitted=True&c=1>)

Renew your subscription (<https://isd-cb-north.com/EdmontonJournal/TransactionType.aspx?menu=8&Submitted=True&c=1>)

Update your credit card (<https://isd-cb-north.com/EdmontonJournal/TransactionType.aspx?menu=10&Submitted=True&c=1>)

Restart your subscription (<https://isd-cb-north.com/EdmontonJournal/TransactionType.aspx?menu=7&Submitted=True&c=1>)

Moving? Change your address (<https://isd-cb-north.com/EdmontonJournal/TransactionType.aspx?menu=c&Submitted=True&c=1>)

Inquire about your subscription (<https://isd-cb-north.com/EdmontonJournal/TransactionType.aspx?menu=3&Submitted=True&c=1>)

Add a TVtimes Subscription  
(<https://www.edmontonjournal.com/tvtimes>)

## NEW SUBSCRIPTIONS

All Access Subscription (includes print home delivery) ([./subscription](http://www.edmontonjournal.com/subscription))

Digital Access Subscription ([./subscription](http://www.edmontonjournal.com/subscription))

ePaper Subscription  
(<http://epaper.http://edmontonjournal.com/epaper/>)

## EPAPER SUBSCRIBERS

Manage your ePaper, an exact digital replica of the printed newspaper, subscription online including: update credit card information, inquire about your subscription and more.

VIEW EPAPER

(HTTP://EPAPER.EDMONTONJOURNAL.COM/EPAPER/)

MANAGE MY SUBSCRIPTION

(HTTP://EPAPER.EDMONTONJOURNAL.COM/EPAPER/)

## CONTACT US

For information about customer service or to subscribe by telephone, call Reader Sales and Service at **780-498-5500 or 1-800-249-4695**. Monday - Friday: 7:00 am -3:00 pm. Saturday 8:00 am to 12:00 noon. Closed on Sunday.

CONTACT US

(HTTPS://CONTESTS.CANADA.COM/EDMONTONJOURNAL/SUBSCRIPTION/CONTACTUS)

Library

Cards

Transactions


History

Vouchers

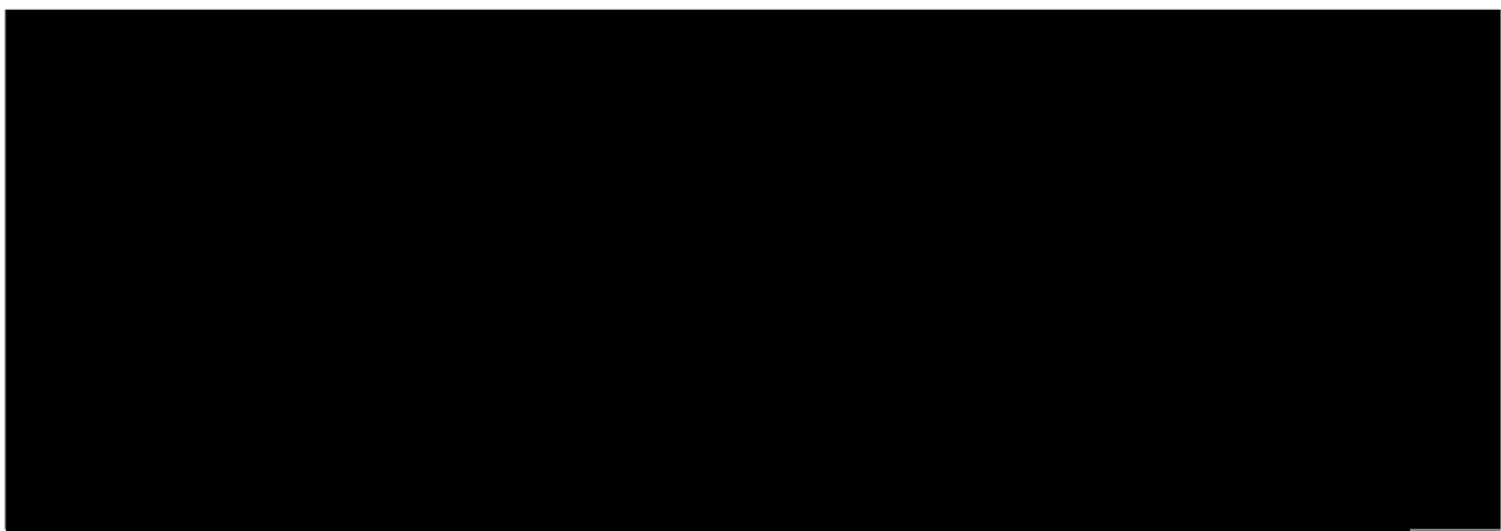
User Profile

Transactions (4)

DATE OF PURCHASE	RESOURCE	STATUS	AMOUNT
------------------	----------	--------	--------

 Jun 18, 2020 6:14 AM	103809 - The Edmonton Journal , \$99.50 CAD, Perpetual Payment, 12x30 days Edmonton Journal Digital Access	completed	CAD104.48
---	---	-----------	-----------

✓ expires June 18, 2021



CURRENT PRINT SUBSCRIBERS

Your Print Subscription Includes:

- Digital Access gives you unlimited access to edmontonjournal.com and nationalpost.com.
- ePaper is the exact replica of the print edition available on desktop, mobile or tablet.

Activate today

PRINT HOME DELIVERY SUBSCRIBERS

New subscriber? Download our Welcome Brochure ([https://edmontonjournal.com/wp-content/themes/postmedia-theme-broadsheet/pdf/edmonton-journal\\_Welcome\\_Program.pdf](https://edmontonjournal.com/wp-content/themes/postmedia-theme-broadsheet/pdf/edmonton-journal_Welcome_Program.pdf))

DIGITAL ACCESS SUBSCRIBERS

Manage your edmontonjournal.com Digital Access Subscription online including: update credit card information, inquire about your subscription and more.

MANAGE MY SUBSCRIPTION JAVASCRIPT:void(0)

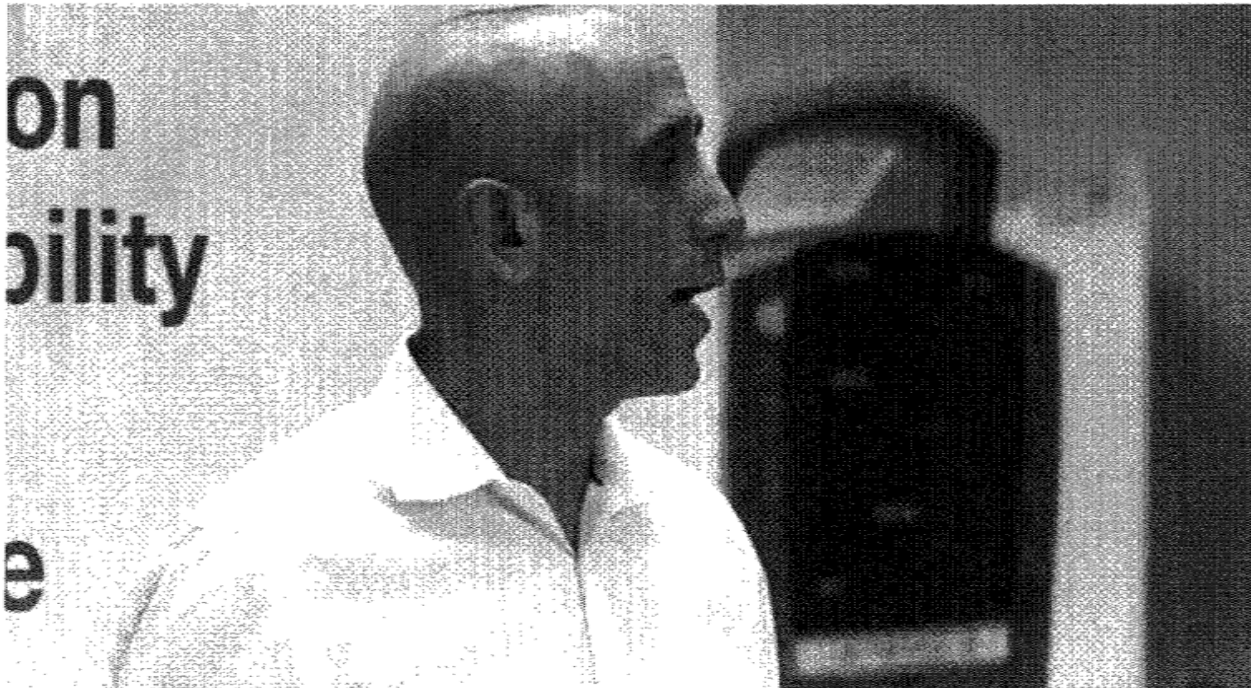
([HTTPS://WWW.POSTMEDIA.COM](https://www.postmedia.com))

305 Bloor St East, Toronto, ON, M4W 1J4 | [www.postmedia.com](http://www.postmedia.com)

© 2020 Postmedia Network Inc. All rights reserved.

Unauthorized distribution, transmission or republication strictly prohibited.

Powered by WordPress.com VIP ([https://vip.wordpress.com/?utm\\_medium=partner&utm\\_source=wpcom&utm\\_campaign=PS2019conf.2019red&utm\\_term=edmontonjournal](https://vip.wordpress.com/?utm_medium=partner&utm_source=wpcom&utm_campaign=PS2019conf.2019red&utm_term=edmontonjournal))



## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 427.90								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/9/2020	Travel to Edm for AB Health Mtg	AB - Other Zones	Meals Per Diem	\$ 37.00				2			
6/9/2020	Alberta Health Meeting-Jun 10-20		Mileage-Other	\$ 171.70	SSPT	Legislature Bldg Edmonton AB		1			340
6/10/2020	Meeting with Alberta Health-Jun 10-20		Mileage-Other	\$ 171.70	Legislature Bldg Edmonton AB	SSPT		1			340
6/10/2020	Return from Edm	AB - Other Zones	Meals Per Diem	\$ 47.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
VERNA YIU	Approve	5-Aug-20									