

AHS Board and Executive Expense Report

Name: Colleen Turner

Title: VP Community Engagement & Communication

Location: Calgary

Expenses approved during the month of October 2020

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Oct-20	P-Card	Meetings			379	71	451			
Oct-20	Expense Claim	Meetings		132		606	738			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 132	\$ 379	\$ 677	\$ 1,189	\$ -	\$ -	\$ -

Total for the Month \$ 1,189

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.

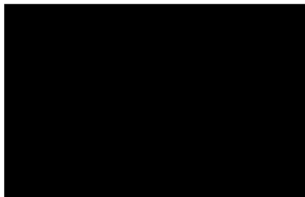
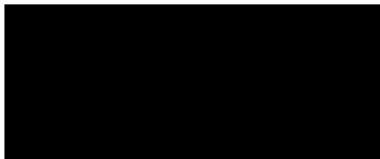
4) Other

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	\$ 450.86									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/21/2020	Meeting with University Hosptial Fdn - overnight in Edmonton night of July 21, 2020	AB - Other Zones	Accommodations	\$ 189.73				1				
7/21/2020	University Hospital Foundation	AB - Other Zones	Parking - Lot or Parkade	\$ 35.70				1				
9/8/2020	Alberta Health re Physicians Update - overnight in Edmonton night of September 8, 2020	AB - Other Zones	Accommodations	\$ 189.73				1				
9/8/2020	Alberta Health re Physicians Update	AB - Other Zones	Parking - Lot or Parkade	\$ 35.70				1				
Approver(s) for the claim	Approval Status	Approval Date										
YIU, VERNA	Approve	13-Oct-20										



COLLEEN TURNER



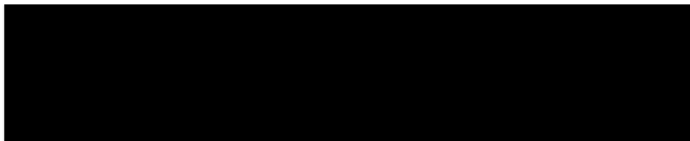
Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 21-JUL-20 18:04
 Depart Date : 22-JUL-20 09:58
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Copy Invoice

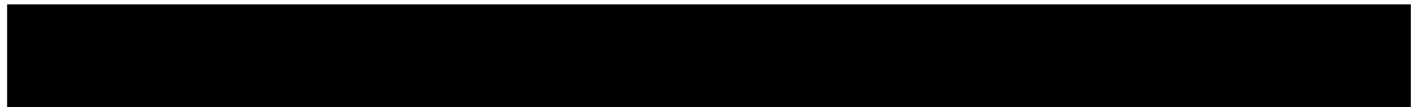
Tax ID : 815461330RT0001

The Westin Edm SEP-03-2020 15:21

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUL-20		Room Chrg - Special Corp	169.00	
21-JUL-20		GST	8.70	
21-JUL-20		DMF	5.07	
21-JUL-20		Tour Levy	6.96	
21-JUL-20		Parking Self	34.00	
21-JUL-20		GST	1.70	
22-JUL-20	MC	Mastercar		-225.43



** Total 225.43 -225.43
 *** Balance -0.00



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COLLEEN TURNER

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 08-SEP-20 18:20
Depart Date : 09-SEP-20 09:21
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI SEP-09-2020 09:30 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-SEP-20	[REDACTED]	Room Chrg - Govt./Military	169.00	
08-SEP-20	[REDACTED]	GST	8.70	
08-SEP-20	[REDACTED]	DMF	5.07	
08-SEP-20	[REDACTED]	Tour Levy	6.96	
08-SEP-20	[REDACTED]	Parking Self	34.00	
08-SEP-20	[REDACTED]	GST	1.70	
09-SEP-20	MC	Mastercard [REDACTED]		-225.43
		** Total	225.43	-225.43
		*** Balance	-0.00	

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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 738.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/21/2020	Meeting with University Hospital Fdn - July 22, 2020	AB - Other Zones	Meals Per Diem	\$ 24.00				2			
7/21/2020	Travel to Edmonton for meeting with University Hospital Fdn-July 21, 2020		Mileage-Other	\$ 151.50	Southport Calgary	U of A		1			300
7/22/2020	Meeting with University Hospital Fdn - July 22, 2020	AB - Other Zones	Meals Per Diem	\$ 47.50				2			
7/22/2020	Return to Calgary - from meeting with University Hospital Fdn - July 22, 2020		Mileage-Other	\$ 151.50	U of A	Southport Calgary		1			300
9/8/2020	Travel to Edmonton for meeting with Alberta Health re Physicians update mtg on Sept. 8		Mileage-Other	\$ 151.50	Southport Calgary	U of A		1			300
9/8/2020	Meeting with Alberta Health re Physicians Update Sept. 8, 2020	AB - Other Zones	Meals Per Diem	\$ 37.00				2			
9/9/2020	Return to Calgary from meeting with Alberta Health re Opioids on Sept. 9 in Edmonton		Mileage-Other	\$ 151.50	U of A	Southport Calgary		1			300
9/9/2020	Meetings with Alberta Health re Opioids - Sept. 9, 2020	AB - Other Zones	Meals Per Diem	\$ 23.50				2			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	13-Oct-20									