

AHS Board and Executive Expense Report

Name: Colleen Turner

Title: VP Community Engagement & Communications

Location: Edmonton

Expenses approved during the month of September 2021

					Travel (1)							
Approved Source MMM-YY Document Purpose	Ai	rfare	Mea	als	Accommodation	on	Other Travel	otal avel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	,	Other (4)
P-Card Meetings Expense Claim Meetings Sep-21 Direct Bill Meetings		(23)						- - (23)				
Total	\$	(23)	\$	-	\$	-	\$ -	\$ (23)	\$ -	\$	- \$	-

Total for

the Month \$ (23)

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

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



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 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 :	Sep-21	

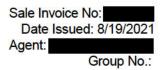
DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
			Air Canadaseat selection refunded by Air		
1-Sep-2021	Direct Billing	Choose from Drop-down List	Canada	Vision Travel	-\$11.55
			Air Canadaseat selection refunded by Air		
1-Sep-2021	Direct Billing	Choose from Drop-down List	Canada	Vision Travel	-\$11.55
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
_	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in th	e Month				\$ (23.10)

Vision Travel Solutions Vision Travel DT Ontario-West Inc. - HST# 723782728 700 - 251 Consumers Rd, Toronto, ON M2J 4R3 - Ph 416 487 5385 TICO R50023501 - W50023502



Alberta Health Services

North Tower



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Traveler		Department	Depart Date	Return Date	Remarks	
Туре	Ticket/Conf No	Airline/Ve	ndor	GST/HST Combined	QS.	T Total Fare
From	То	Flight	A/L Depart		Arrive	
Turner/Colleen Ms			8/19/2021			
Misc Air Charge		Air Canac Selection	The second second	0.00	0.0	0 -11.55
Payments Applied T	o This Invoice					
	Made	8/19/2021	Pymt For Inv			11.55

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	-11.55
Payment Total	11.55
Balance Due	0.00

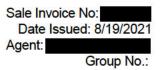
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Alberta Health Services

North Tower



Traveler		Department	Depart Date	Return Date	Remarks	
Туре	Ticket/Conf No	Airline/Ve	ndor	GST/HST Combined	Q	ST Total Fare
From	То	Flight	A/L Depart		Arrive	
Turner/Colleen Ms			8/19/2021			
Misc Air Charge		Air Canad Selection	Part of the Control o	0.00	0.	00 -11.55
Payments Applied T	To This Invoice					
	Made	8/19/2021	Pymt For Inv			11.55

HST Amount	0.00
GST/HST Combined Total	0.00
QST Total	0.00
Invoice Total	-11.55
Payment Total	11.55
Balance Due	0.00

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