

AHS Board and Executive Expense Report

Name: Colleen Turner
Title: VP Community Engagement & Communications
Location: Edmonton
 Expenses approved during the month of August 2022

			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)
	P-Card	Meetings					-			
Aug-22	Expense Claim	Meetings		24		110	133			
Aug-22	Direct Bill	Meetings	911				911			
Total			\$ 911	\$ 24	\$ -	\$ 110	\$ 1,045	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,045

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

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 133.25								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/18/2022	Cab - Stakeholder and Team Meeting	AB - Other Zones	Taxi	\$ 48.18	Fort McMurray Airport	1C.A Knight Way MacDonald Island		1			
7/18/2022	Return from Fort McMurray - Stakeholder and Team Meeting		Mileage-Local-Home Zone	\$ 16.11	YYC	Home		1			31.9
7/18/2022	Fly to Fort McMurray for Stakeholder and Team Meeting - home to YYC		Mileage-Local-Home Zone	\$ 16.11	Home	YYC		1			31.9
7/18/2022	Breakfast and Lunch - attend Stakeholder and Team Meeting in Fort McMurray	AB - Other Zones	Meals Per Diem-Service Recipient	\$ 23.50				1			
7/18/2022	Parking at YYC to fly to Fort McMurray for Stakeholder and Team Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO	Approve	11-Aug-22									

United Class Cabs Ltd.
360 TAIGANOVA CRESCENT
FORT MCMURRAY, AB T9K 0T4
7807431234



Total	\$43.18
Tip	\$5.00
CREDIT CARD SALE	\$48.18



18-Jul.-2022 8:21:16a.m.
\$48.18 | Method: CONTACTLESS



Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

IN: 07/18/22 A5
05:16
OUT: 07/18/22
19:59
DUR: 0 14: 43
PAID: \$
29.35
(GST INCLUDED)

JULY 18
2022 19:58

TRANSACTION
RECORD
CREDIT

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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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-22
------------------------------	---

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
7-Jul-22	Direct Billing	Airline Ticket	Flights from Calgary to Fort McMurray and return for Stakeholder and Team Meeting. The flight options selected were the best to meet travel needs to attend the events in Fort McMurray that day, and to avoid an overnight stay.	Choose from Drop-down List	\$911.30
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 911 30



Vision Travel DT Ontario-West Inc
9929 - 108th Street
Edmonton AB T5K 1G8
833-692-4120

www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 07 July 2022
ALBERTA HEALTH SERVICES
[REDACTED]

Agency Ref. [REDACTED]
Sales Person: [REDACTED]
Passenger(s):

Customer Number [REDACTED]
Customer Ref.: N/A
TURNER/COLLEEN MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Important COVID Information Related To Your Travels:

Starting 20Jun22, vaccination will no longer be required to board a plane or train in Canada. .

For complete details click [here](#)

For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

AIR - Monday, July 18 2022

[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:30 AM Monday, July 18 2022	Arrive	Fort McMurray, Alberta Weather Fort McMurray Airport 08:04 AM Monday, July 18 2022
---------------	--	---------------	--

Duration: 1 hour(s) and 34 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: 0 Piece(s)

Remarks: ARR TERMINAL M
PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Monday, July 18 2022

[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class

Depart	Fort McMurray, Alberta Weather Fort McMurray Airport 08:35 PM Monday, July 18 2022	Arrive	Calgary, Alberta Weather Calgary International Airport 10:10 PM Monday, July 18 2022
---------------	--	---------------	--

Duration: 1 hour(s) and 35 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: 0 Piece(s)

Remarks: DEP TERMINAL M
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]	790.05	121.25	0.00	0.00	911.30
Totals:		790.05	121.25	0.00	0.00	911.30
				Total Credit Card Billing:		911.30
				Balance Due:		0.00