

AHS Board and Executive Expense Report

Name: Colleen Turner
Title: VP Community Engagement & Communications
Location: Edmonton
 Expenses approved during the month of December 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					-			
Dec-22	Expense Claim	Meetings		95	369	322	786			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 95	\$ 369	\$ 322	\$ 786	\$ -	\$ -	\$ -

**Total for
the Month** \$ 786

Maximum daily single meal expense claimed in the month \$ - 24
 Maximum daily base hotel rate claimed in the month \$ - 165
 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	\$ 785.97								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/30/2022	Met with Community Engagement and Communications team member	AB - Other Zones	Taxi	\$ 15.80	Remedy Cafe 10479 82 Ave.	Hotel Edmonton		1			
11/30/2022	Travel to Edmonton for meetings with Community Engagement and Communications team on Dec. 1		Mileage-Local-Home Zone	\$ 15.66	Home	Calgary Airport		1			31
11/30/2022	In Edmonton for meetings with Community Engagement and Communications Team	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
11/30/2022	Overnight for early morning meetings with Community Engagement and Communications team Dec. 1 at Seventh Street Plaza	AB - Other Zones	Accommodations	\$ 185.25				1			
11/30/2022	Meetings with Community Engagement and Communications teams Dec. 1 at Seventh Street Plaza	AB - Other Zones	Taxi	\$ 64.00	Edmonton Airport	Hotel Edmonton		1			
12/1/2022	Return home after meetings with Community Engagement and Communications team	AB - Other Zones	Taxi	\$ 58.94	Seventh Street Plaza Edmonton	Edmonton Airport		1			
12/1/2022	Meetings with Community Engagement and Communications team at Seventh Street Plaza	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
12/1/2022	Meetings with Community Engagement and Communications team.	AB - Other Zones	Taxi	\$ 9.77	Hotel Edmonton	Seventh Street Plaza Edmonton		1			
12/1/2022	Return from Edmonton after meetings with Community Engagement and Communications team		Mileage-Local-Home Zone	\$ 15.66	Calgary Airport	Home		1			31
12/8/2022	One night accommodation in Edmonton to attend the Council of Chairs meeting on Dec. 9 at Seventh Street Plaza	AB - Other Zones	Accommodations	\$ 183.28				1			
12/8/2022	Arrive Edmonton Dec. 8 for early meeting on Dec. 9 with Council of Chairs at Seventh Street Plaza	AB - Other Zones	Meals Per Diem	\$ 24.00				1			

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 785.97								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/8/2022	Taxi from Southport to Calgary Airport to catch flight to Edmonton for Council of Chairs meeting on Dec. 9	AB - Other Zones	Taxi	\$ 59.95	10101 Southport Lane SW Calgary	Calgary Airport		1			
12/9/2022	Taxi to Airport from Seventh Street Plaza after attending the Council of Chairs meeting	AB - Other Zones	Taxi	\$ 73.85	Seventh Street Plaza Edmonton	Edmonton Airport		1			
12/9/2022	Attend the Council of Chairs meeting	AB - Other Zones	Taxi	\$ 8.81	Hotel Edmonton	Seventh Street Plaza Edmonton		1			
12/9/2022	Attend Council of Chairs meeting at Seventh Street Plaza- get own Breakfast and lunch	AB - Other Zones	Meals Per Diem	\$ 23.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	15-Dec-22									

to Hotel

8:36

LTE

Total CA\$18.83

Trip fare CA\$10.41

Subtotal CA\$10.41

Booking Fee CA\$2.46

Per-Trip Fee CA\$0.30

Tips CA\$5.00

GST CA\$0.66

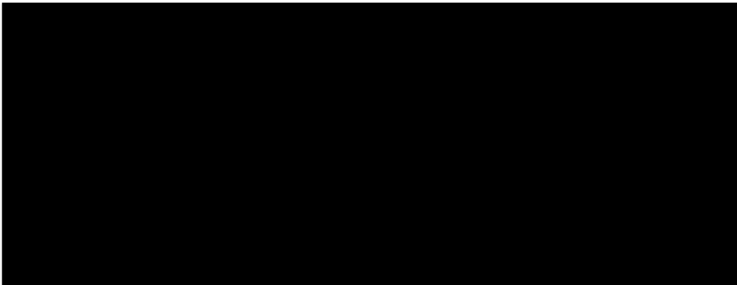
Total reimbursed was \$15.80 due to overage on tip amount

Payments

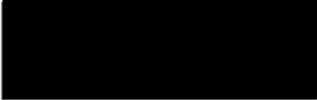
[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF



Ms Colleen Turner



Room:
 Folio:
 Cashier:
 Arrival: 11-30-22
 Departure: 12-01-22
 Reference:



Folio No.:



Date	Description	Additional Information	Charges	Credits
11-30-22	Room Charge		165.00	
11-30-22	DMF		4.95	
11-30-22	Tourism Levy		6.80	
11-30-22	GST		8.50	
12-01-22				185.25

GST Summary	
Room	8.50
F&B	0.00
Other	0.00
Total	8.50

Total	185.25	185.25
Balance Due:	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Airport to Hotel

10:07



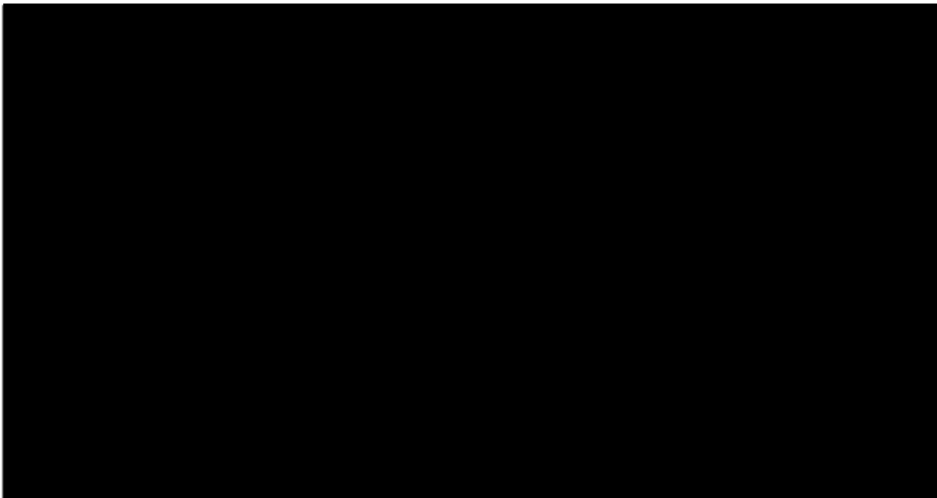
TRANSACTION RECORD

GREATER EDMONTON TAXI SERVICE

10135 31 AVE NW

EDMONTON AB

TYPE	PURCHASE
ACCT	VISA
AMOUNT	\$59.00
TIP	\$5.00
TOTAL	\$64.00



01 APPROVED - THANK YOU 027

FF / DT

23

NO SIGNATURE TRANSACTION

SSP to Airport

6:27

cellular signal, Wi-Fi, and battery icons



Total CA\$58.94

Trip fare CA\$40.52

Subtotal CA\$40.52

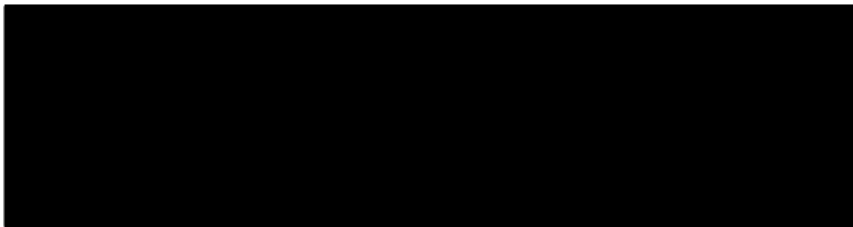
Booking Fee CA\$4.75

Per-Trip Fee CA\$0.30

Airport drop-off fee / Airport pick-up fee CA\$3.25

Tips CA\$7.68

GST CA\$2.44



Visit the trip page for more information, including invoices

(where available)

Hotel to SSP

8:43
◀ Messages

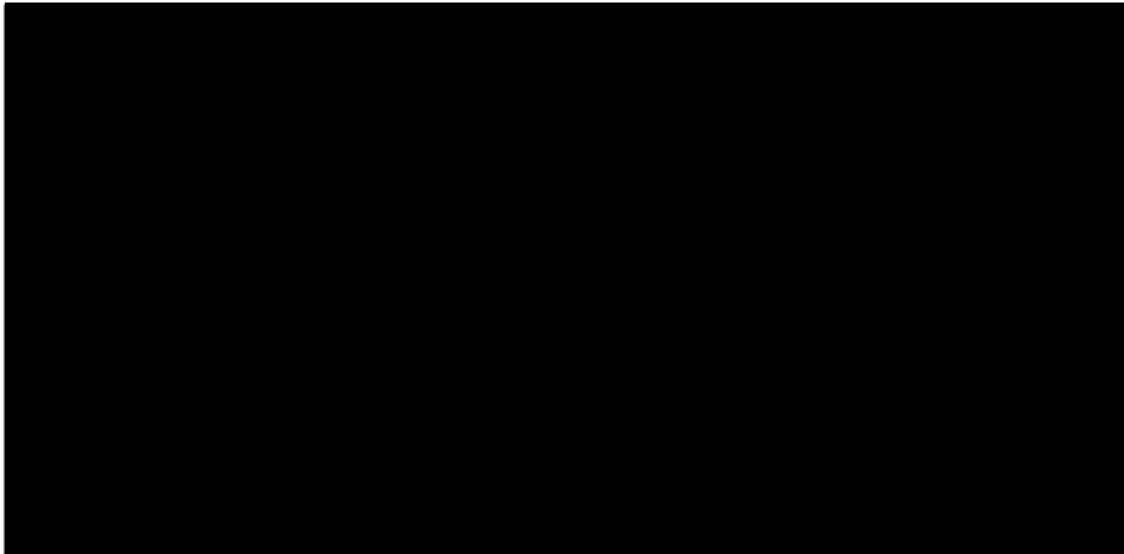
LTE

TRANSACTION RECORD

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

TYPE	PURCHASE
ACCT	
AMOUNT	\$8.50
TIP	\$3.00
TOTAL	\$11.50

Total reimbursed
was \$9.77 due to
overage on tip
amount



01 APPROVED - THANK YOU 027

FF / DT

23

NO SIGNATURE TRANSACTION



Ms Colleen Turner



Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 12-08-22
 Departure: 12-09-22
 Reference: [Redacted]

Folio No.: [Redacted]

Date	Description	Additional Information	Charges	Credits
12-08-22	Room Charge		165.00	
12-08-22	DMF		4.95	
12-08-22	Tourism Levy		6.80	
12-08-22	GST		8.50	
12-09-22	[Redacted]			247.85

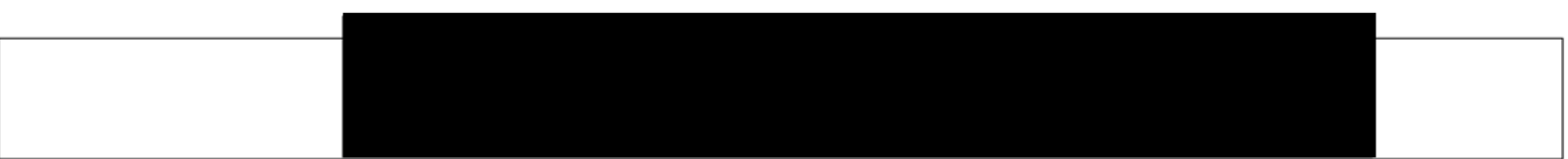
GST Summary	
Room	8.50
F&B	1.97
Other	0.00
Total	10.47

Total	247.85	247.85
Balance Due	0.00	CDN

Total reimbursed is \$183.28 due to a meal charge being removed.

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



11:57



◀ Search



CALGARYUNITEDCABSOFFICE#16

59.95

 Pay with Points

 Split with Friends

Transaction Details

Transaction Date

Dec 9, 2022

Posted Date

Dec 12, 2022

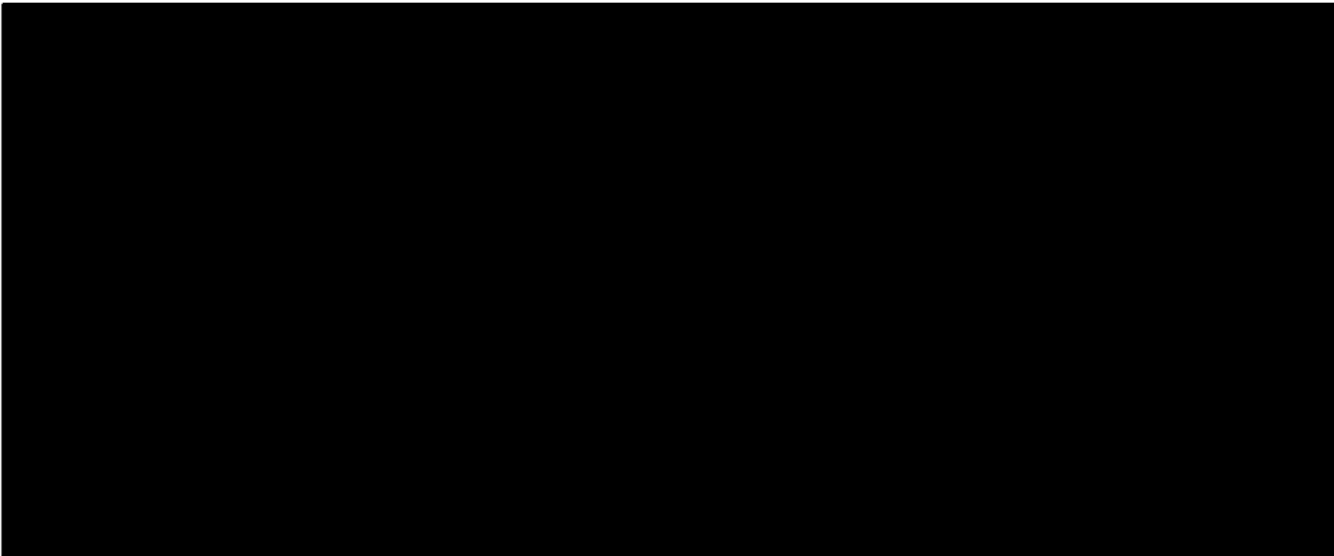
Payment Method

Tap

Merchant Info

CALGARY, AB





Total CA\$73.85
December 9, 2022

Thanks for tipping, Colleen

Here's your updated Friday afternoon ride receipt.

alt



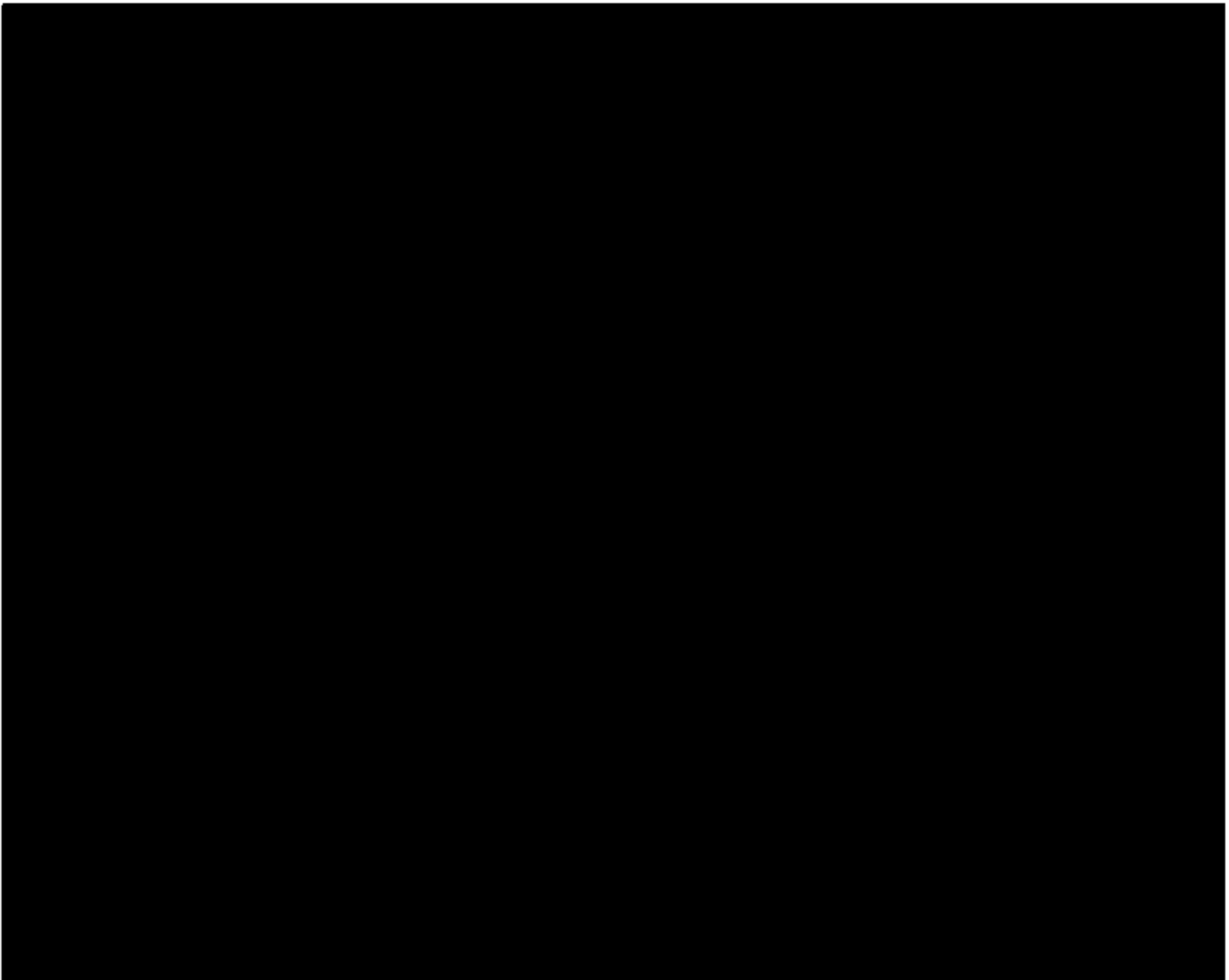
Total

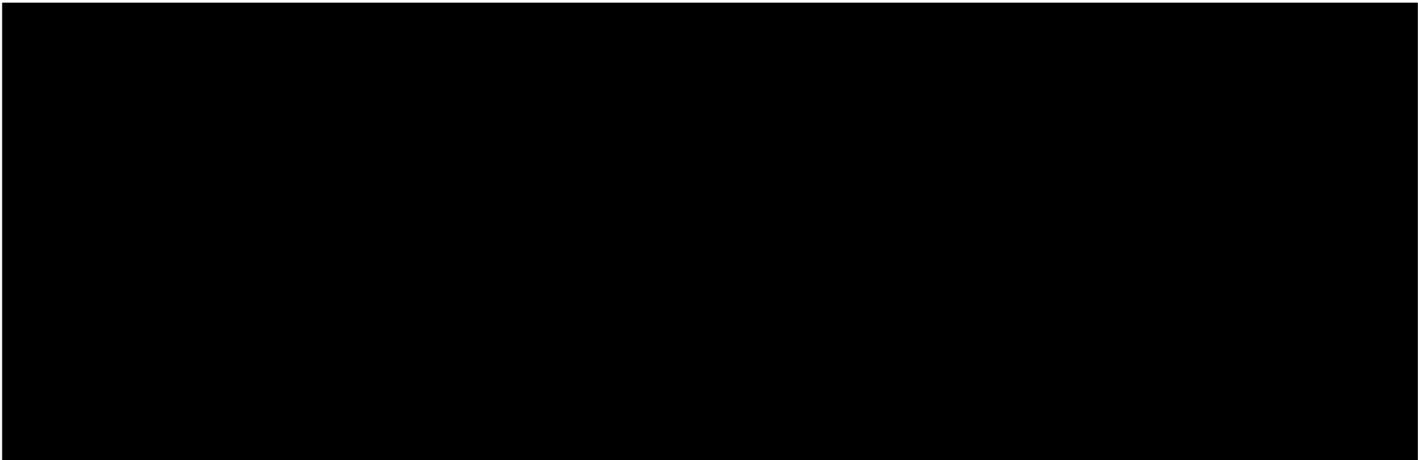
CA\$73.85

Trip fare

CA\$38.22

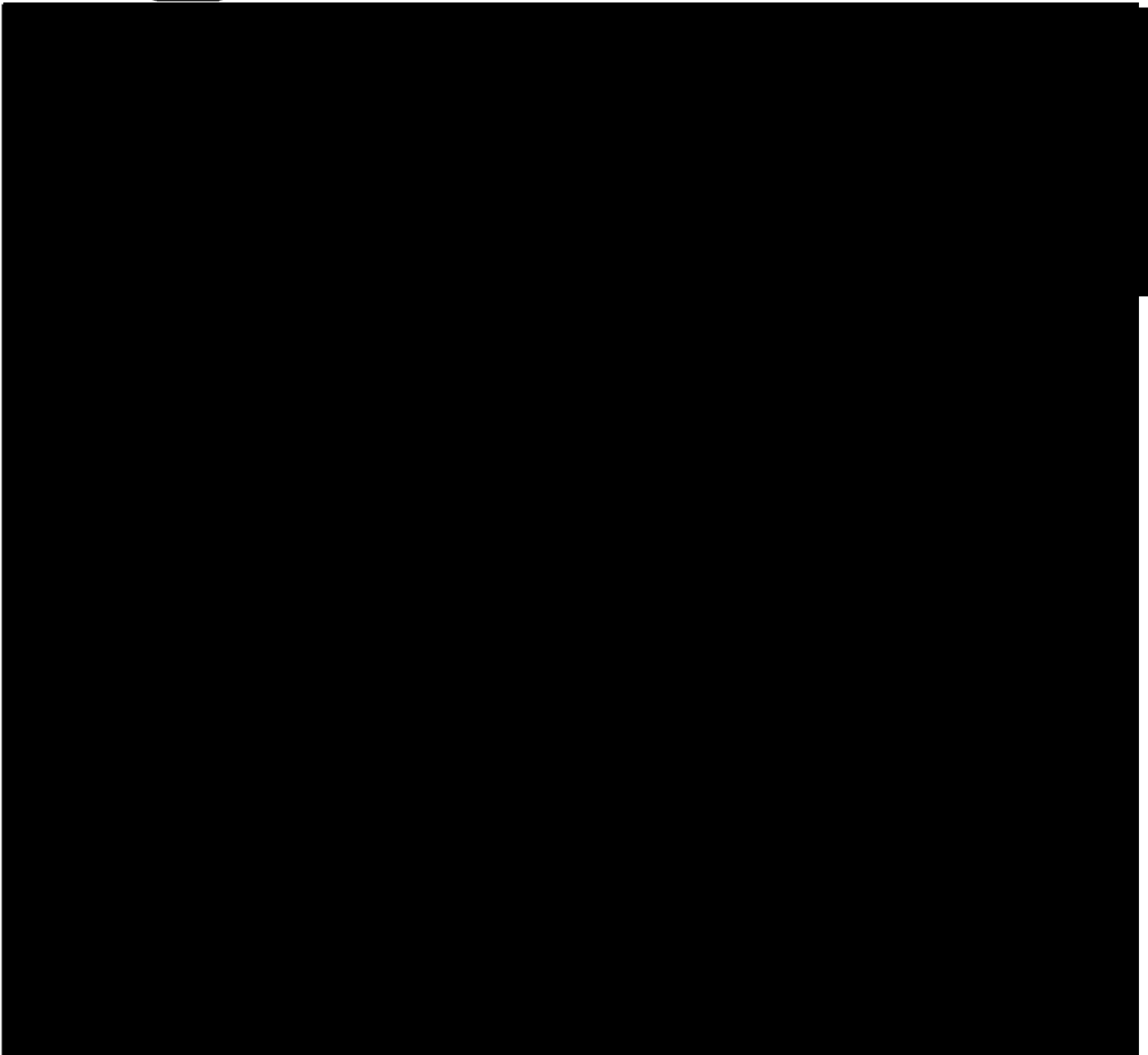
Subtotal	CA\$38.22
Reservation Fee	CA\$20.00
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tips	CA\$4.00
GST	CA\$3.33





UberX

30.22 kilometers | 32 min





Total CA\$8.81
December 9, 2022

Thanks for riding, Colleen

We hope you enjoyed your ride this morning.

alt



Total

CA\$8.81

Trip fare

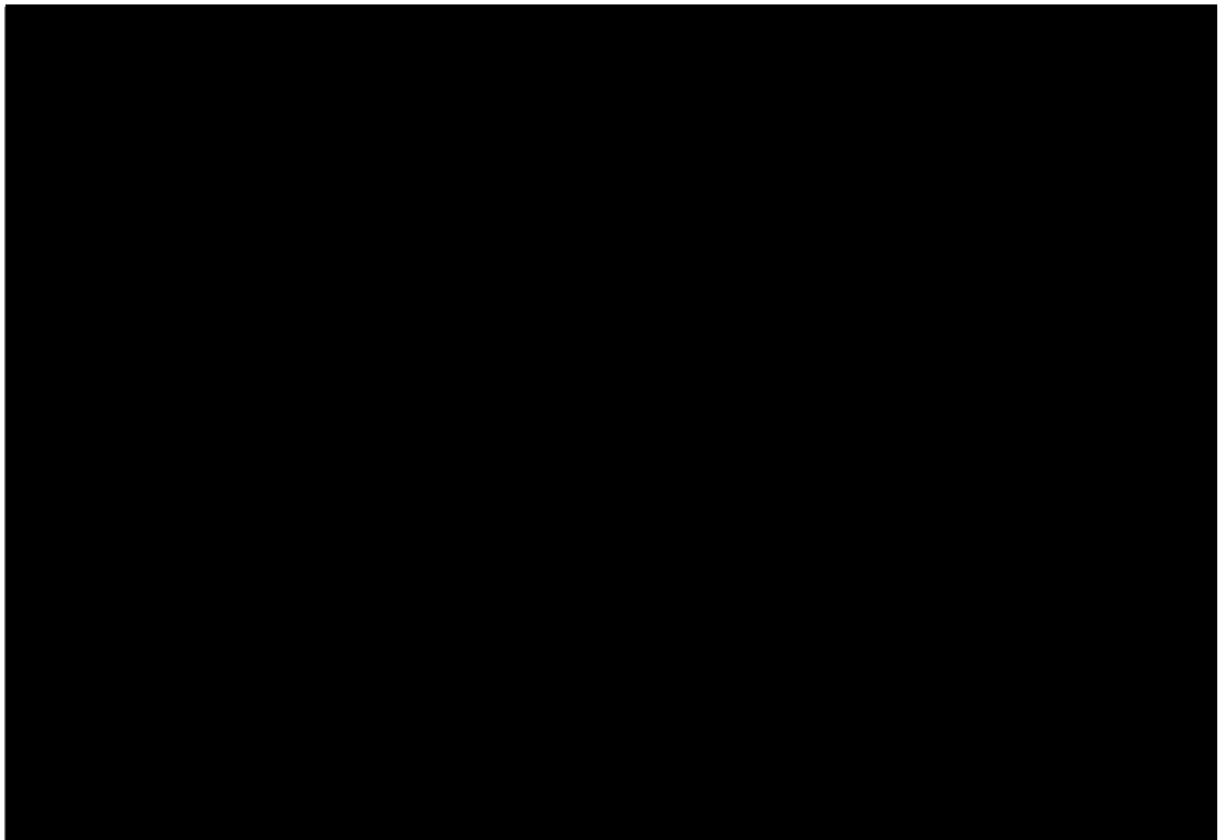
CA\$6.25

Subtotal	CA\$6.25
Wait Time <input type="checkbox"/>	CA\$0.41
Booking Fee <input type="checkbox"/>	CA\$1.43
Per-Trip Fee	CA\$0.30
GST	CA\$0.42

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.



UberX 1.57 kilometers | 6 min

