

AHS Board and Executive Expense Report

Name Gregory Turnbull

Title AHS Board Chair

Location Calgary

Expenses approved during the month of March 2022

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Mar-22	P-Card	Meetings				185	185		25	
	Expense Claim	Meetings					-			
Mar-22	Direct Billing	Meetings	629				629			
Total			\$ 629	\$ -	\$ -	\$ 185	\$ 814	\$ -	\$ 25	\$ -

Total for the Month \$ 839

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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, 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								
TURNBULL, GREGORY	AHS Board Chair	Calgary	\$ 209.94								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/22/2022	Working lunch with Dr Verna Yiu	AB - Local	Working Session	\$ 24.94			Working Lunch with Dr Verna Yiu. Items charged to Executive Assistant's February 2022 P-Card on behalf of Gregory Turnbull.	1	2	Verna Yiu, Greg Turnbull	
3/16/2022	Ground transportation: Board Chair trip to Edmonton - Feb 22	AB - Local	Taxi	\$ 185.00	EIA	SSP (return)	Ground Transportation (3 trips): Board Chair trip to Edmonton - February 22 Items charged to Executive Assistant's February 2022 P-Card on behalf of Gregory Turnbull.	1			
Approver(s) for the claim	Approval Status	Approval Date									
Approvals Kept on file	Approve	31-Mar-22									

TRANSACTION RECORD
ATS GROUP
4608 101 ST NW
EDMONTON AB
www.airlimousine.net

Purchase

Mar 16, 2022 15:13:00

Entry: Chip (C)

Amount \$ 185.00

Approved

For GST#, see \"Username\" above

Important: Retain this copy for your record

Cardholder copy

From FEB-22 - Mr. GREG
To _____
Time ① EIA to SSP = 70
Date ② SSP to LEGIS = 45
Trip Amount ③ LEGIS to EIA = 70
Driver Name _____
Car Number Total = \$ 185
GST _____

Ground Transportation:
Board Chair trip to
Edmonton - Feb 22

Lunch mtg @ Board
Chair

Subway#39867-0 Phone 780-441-3630
10621 - 100 Ave.
Edmonton, AB, T5J 0B3
2/22/2022 11:02:28 am

Customer Receipt
GST# 883120289RT0001

Qty	Size	Item	Price
1	12"	Turkey Sub	\$10.29
1		-CAN - Fresh Value Meal	\$3.69
		- Bottled Carbonated Drink B	
		- -2 Cookies	
1	6"	Turkey Sub	\$6.59
1		Bottled Carbonated Drink	\$2.99
Sub Total			\$23.56
Deposit Taxable Amount			\$5.73
GST (5%)			\$1.18
Deposit			\$0.20
Total (Take Out)			\$24.94

If you are not 100% satisfied call

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.
- 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 : Gregory Turnbull	Reporting Period for the Month of : Mar-22
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Feb-22	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return to attend meeting with President & CEO and attend Speech from the Throne. Invoice	Vision Travel DT Ontario-West Inc	\$629.49
	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					\$ 629.49

[REDACTED]

[REDACTED]

Invoice/Itinerary

Invoice [REDACTED] Agency Ref. [REDACTED] Customer Number [REDACTED]
Issued: 16 February 2022 Sales Person [REDACTED] Customer Ref.: N/A
ALBERTA HEALTH SERVICES Passenger(s): TURNBULL/GREGORY GEORGE MR

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:

Effective 30Oct21 – Approved Vaccinations Required for Residents and Visitors Travelling Within 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 - Tuesday, February 22 2022 (Flown) Add To Calendar

WestJet Flight [REDACTED] Premium Economy Class
Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
09:40 AM Tuesday, February 22 2022 10:42 AM Tuesday, February 22 2022
Duration: 1 hour(s) and 2 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] TURNBULL/GREGORY GEORGE MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

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WestJet Flight [REDACTED] Premium Economy Class
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Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

AIR - Tuesday, February 22 2022 (Flown) Add To Calendar

WestJet Flight [REDACTED] **Economy Class**
Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
 Calgary International Airport Edmonton International Airport
 09:40 AM Tuesday, February 22 2022 10:42 AM Tuesday, February 22 2022
Duration: 1 hour(s) and 2 minute(s) Non-stop
Status: Cancelled - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] - TURNBULL/GREGORY GEORGE MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

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Online Check In: Available 24 hours prior - [click here](#)
Remarks: 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]	513.24	116.25	0.00	0.00	629.49
					Billed to [REDACTED]	
Totals:		513.24	116.25	0.00	0.00	629.49
				Total Credit Card Billing:		629.49
				Balance Due:		0.00

Remarks

24 HOUR EMERGENCY TRAVEL ASSISTANCE
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 EMAIL D24CAN AT DT.COM

[REDACTED]

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
 PLEASE CHECK MONITORS AT THE AIRPORT.
 PLEASE RECONFIRM ALL FLIGHTS
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGE
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
WWW.CATSA.GC.CA
 ---AIRPORT SECURITY REVISIONS---
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
 EXACT BAGGAGE RESTRICTIONS AND FEES.

MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING

WWW.DT.CA/BAGGAGE/

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID REQUIRED FOR CHECK IN.

BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.

[REDACTED]

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FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE
17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT
TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL

[REDACTED]

[REDACTED]

[REDACTED]



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