

AHS Board and Executive Expense Report

Name: Gregory Turnbull

Title: AHS Board Chair

Location: Calgary

Expenses approved during the month of November 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)
Nov-22	P-Card	Meetings				550	550		346	
Nov-22	Expense Claim	Meetings		381		1,563	1,944			
Nov-22	Direct Bill	Meetings	1,181				1,181			
Total			\$ 1,181	\$ 381	\$ -	\$ 2,113	\$ 3,675	\$ -	\$ 346	\$ -

**Total for
the Month** \$ 4,021

Maximum daily single meal expense claimed in the month \$ 21

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNBULL, GREGORY	AHS Board Chair	Calgary	\$ 119.70								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/17/2022	Nourishment for Quality & Safety Board Sub-committee Meeting - May 18. Six meals were ordered - 5 attendees in person and 1 attendee decided to participate remotely prior to the meeting beginning. Items charged to Executive Assistant's P-Card on behalf of Gregory Turnbull.	AB - Local	Working Session	\$ 119.70				1	5	Greg Turnbull, Mauro Chies, Gord Winkel, Sayeh Zielke, Francois Belanger	
Approver(s) for the claim	Approval Status	Approval Date									
Approvals Kept on file	Approve	29-Nov-22									

2

A CAPPELLA

CATERING CO.

FINAL INVOICE

Event Date: 5/18/22
Invoice #: [REDACTED]

12105-120 Avenue
Edmonton, Alberta T5L 4K4
Phone: 780.454.2642 Fax: 780.454.2748
Emergency Pager: 780.901.5053
GST Registration #R133907790

Nourishment: Quality
and Safety Committee
meeting - May 18/22

Sold To: Alberta Health Corporate Services - North Tower
Contact Name: [REDACTED]
Phone Number: [REDACTED]
Email Address: [REDACTED]

DELIVERY ADDRESS

Site Name: Seventh Street Plaza
Site Address: [REDACTED]

DESCRIPTION

Guest Count: 6
Type: Cold Lunch

6	Boxed Lunch, with salad @ \$14.00	\$84.00
1	Edmonton Delivery/Retrieval @ \$30.00	\$30.00

	Subtotal	\$114.00
	Gratuity	\$0.00
5%	Taxes	\$5.70
	Total	\$119.70

	Paid	\$119.70
	Balance	\$0.00

Payment Terms: [REDACTED]
Payment Due Date: 2022-05-17

P.O. Number:
Meeting Organizer:
Expenditure Type:

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNBULL, GREGORY	AHS Board Chair	Calgary	\$ 550.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/26/2022	Ground transportation for Board Chair: Oct 2, 4, 5 (attend community & staff engagement sessions in Edm); Oct 20, 21 (attend Board meetings in Edm) (total trips = 7). Items charged to Executive Assistant's P-Card on behalf of Gregory Turnbull.	AB - Other Zones	Taxi	\$ 550.00	YEG	SSP (return)	Cost per trip is below guideline limit	5			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	24-Nov-22									

----- TRANSACTION RECORD -----

ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

Oct 26, 2022

11:32:44

Ref#:

Auth#:

Response: 01-027

Order:

Username:

Amount

\$ 550.00

Approved

For GST#, see \"Username\" above

Important: Retain this copy for your
record



AIR LIMOUSINE

Receipt

Exclusive limousine provider to the Edmonton International Airport.

4608 - 101 Street
Edmonton, AB T6E 5G9
information@airporttaxiservice.ca

Phone: 780.989.7099
Administration: 780.434.9359
Fax: 780.434.2172
www.airlimousine.net

From Oct-2- EIA to Matrix - 72
To Oct-4 - Matrix to Government House - 85
Time Oct-4- Return Back to Hotel - 85
Date Oct-5- Matrix to 4 Points Sherwood Park - 72
Trip Amount Oct-5- 4 Points Sherwood Park to EIA - 92
Driver Name Oct-20- EIA to Matrix - 72
Car Number Oct-21 - SSP to EIA - 72
GST Total c. \$ 550

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNBULL, GREGORY	AHS Board Chair	Calgary	\$ 226.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/21/2022	Nourishment: Board of Directors Meeting on Sept 21 - in person, in Calgary. Items charged to Executive Assistant's P-Card on behalf of Gregory Turnbull.	AB - Other Zones	Working Session	\$ 226.33				1	10	List attached	
Approver(s) for the claim	Approval Status	Approval Date									
Approvals kept on file	Approve	29-Nov-22									



An operating division of
CRAVINGS
 market restaurant

Office Gourmet Catering

09/19/2022

Invoice [REDACTED]

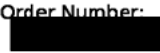
GST: 844879072

Billing & Delivery Address.



Nourishment: Board of Directors Meeting
 in-person in Calgary

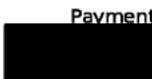
Order Number:



Order Date:
 09/19/2022

Payment Method:

\$226.33



Carrier
 Delivery within city
 limits

Product / Reference	Unit Price (Tax Excl.)	Discount	Qty	Total (Tax Excl.)
Chicken Cobb Salad - Details :	\$9.90	--	3	\$29.70
Supreme Box Lunch - Details : Any Salad - Replace sandwich with wrap - 4 Turkey, 2 Ham, 2 Veggie (No onion)	\$15.75	--	8	\$126.00
Alberta Roots & Goats Cheese - Details :	\$10.95	--	3	\$32.85
Product Total (Tax Excl.)				\$188.55
Shipping Cost			\$27.00	
Total Tax			\$10.78	
Total			\$226.33	

Delivery Date: September 21 2022
 Delivery Time: 10:15am - 11:15am

Please remit the TOTAL BALANCE UPON RECEIPT. Cheques payable to:
 CRAVINGS MARKET RESTAURANT INC
 7207 Fairmount Drive SE, Calgary, AB - Canada T2H 0X6 | Ph: 403.256.9344 | Fax: 403.254.8147
 EFT: Please notify email address ar@greateventsgroup.com and pay to account 00009-010-5499119
 CIBC 309 - 8th Avenue SW, Calgary, AB - Canada T2P 1C6

Board of Directors Meeting
Sept 21, 2002
In-person in Calgary

BOARD MEMBERS

Gregory Turnbull, KC, Chair **Calgary**
Dr. Sayeh Zielke, Vice Chair **Calgary**
Deborah Apps **Calgary**
Hartley Harris **Calgary**
Heidi Overguard **Calgary**
Vicki Yellow Old Woman **Calgary**

STANDING MANAGEMENT ATTENDEES

Mauro Chies, Interim President & CEO **Calgary**
Tina Giesbrecht, General Counsel & Corporate
Secretary **Calgary**
Colleen Purdy, Vice President, Corporate Services
& Chief Financial Officer **Calgary**
Colleen Turner, Vice President, Community **Calgary**
Engagement & Communications

AHS - AP Processing - Internal Use Only	
Voucher #	
Naming Convention:	
T4A/NR Applicable? - If yes, indicate line & amt	

BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION					
Name:	Gregory Turnbull			Expense Period Month:	Aug-Sept 2022
Address:	[REDACTED]		City:	[REDACTED]	
Province:	AB	Postal Code:	[REDACTED]	Country:	Canada
Reason for Expense	Tour Cardston Hospital on August 24th and attendance at Human Resources Committee Meeting in person in Lethbridge on August 25th. Engagement Sessions Bassano on Sept 12; Claresholm on Sept 13; Cardston on Sept 14; Stettler on Sept 20; Olds on Sept 22; Calgary on Sept 27; Airdrie on Sept 28, 2022.				

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (If applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300000	62212000	\$293.25
Travel Exp (B+C+E)	101	0005	71110300000	62212000	\$1,503.14
Other (D)	101	0005	71110300000	41090000	\$0.00
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$1,796.39

SECTION 3: AUTHORIZATION			
I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
Gregory Turnbull	[REDACTED]	Sept. 30, 2022	780-342-2010

I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.	
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.	
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.	
Approved by (Print Name)	Position Title/Program Group
Honourable Jason Copping	Minister of Health, Alberta Health
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
[REDACTED]	October 26, 2022

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

For payment please submit to:

14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, [REDACTED]

[REDACTED] _____, October 04, 2022
Colleen Purdy, VP Corporate Services & CFO Date

Carry forward from Section 1

Name:	Gregory Turnbull	Expense Period Month:	Aug-Sept 2022
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Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM

The Board Members follow the [Government of Alberta \(GOA\) Travel, Meal and Hospitality Expenses Policy](#)
 Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ([Appendix C for USA](#), [Appendix D for International](#)).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
24-Aug-2022	Mileage from residence to Cardston; Cardston to hotel; hotel to Chinook Regional Hospital; Hospital to residence.	Yes	L-\$11.60	\$11.60					519.2	
25-Aug-2022	Per diems - Engagement Session in Lethbridge.	Yes	BD-\$29.95	\$29.95						
12-Sep-2022	Mileage from residence to Bassano to attend Engagement Session and return, plus per diems.	Yes	BLD-\$41.55	\$41.55					275.4	
13-Sep-2022	Mileage from residence to Claresholm to attend Engagement Session and return, plus per diems.	Yes	BLD-\$41.55	\$41.55					254	
14-Sep-2022	Transportation to Cardston to attend Engagement Session, plus per diems.	Yes	BLD-\$41.55	\$41.55			\$600.00			
19-Sep-2022	Mileage from residence to Stettler to attend Engagement Session and return, plus per diem.	Yes	D-\$20.75	\$20.75					483.8	
20-Sep-2022	Per diems - Engagement Session in Stettler.	Yes	BLD-\$41.55	\$41.55						
22-Sep-2022	Mileage from residence to Olds to attend Engagement Session and return, plus per diems.	Yes	BLD-\$41.55	\$41.55					160	
27-Sep-2022	Mileage from residence to Delta Calgary South in Calgary to attend Engagement Session and return, plus per diem.	Yes	L-\$11.60	\$11.60					18.2	
28-Sep-2022	Mileage from residence to Airdire to attend Engagement Session and return, plus per diem.	Yes	L-\$11.60	\$11.60					77.8	
Total: (amount auto fills to page 1)				\$293.25		\$0.00	\$0.00	\$600.00	\$0.00	1,788.40

BOARD MEMBER Mileage Rate	0.505	Total Mileage	\$ 903.14
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Carry forward from Section 1

NobNish Transport

Limousine & Sedan Service
City wide & out of town, 24 hrs. service

RECEIPT

134 Douglasbank Way SE
Calgary, Ab. T2Z 1W4 CANADA

Receipt # [REDACTED]
Date: 2022-09-15

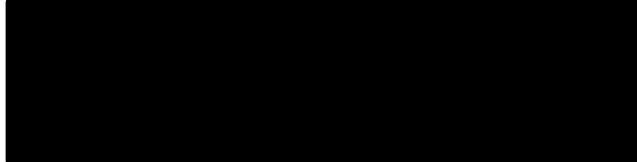
GST # 778074294RT0001

To - Mr. Gregory Turnbull

Date and Time	Pick up Description	Hours	Amount
Sept 14 2022 0630-1830hrs	Vehicle Type - Four Passengers Ext Sedan Passengers - Mr. Gregory Turnbull Pick up Address - [REDACTED] To - Tanner Centennial Seniors Service (260 1st Street W,) Cardston, Ab and Return	12 hours	\$ 858.00
Subtotal			\$857.15
Gratuity			
GST 5.00%			\$ 42.85
TOTAL			\$ 900.00

THANK YOU AND WE APPRECIATE FOR YOUR BUSINESS!

Claiming \$600 (equivalent to base airfare) - cheaper option than booking a flight, having 2 nights accommodation, taxi fares to/from home to airport and to/from hotel to venue, along with extra per diems for extended stay.



AHS - AP Processing - Internal Use Only	
Voucher #	
Naming Convention:	
T4/ANR Applicable? - If yes, indicate line & amt	

BOARD MEMBER EXPENSE CLAIM FORM

SECTION 1: PAYEE INFORMATION			
Name:	Gregory Turnbull	Expense Period Month:	Oct-22
Address:		City:	
Province:	AB	Postal Code:	
		Country:	Canada
Reason for Expense	Attended Community and Staff Engagement Sessions (October 02-05, 2022) and attendance at the Peter B.R. Allen Lifetime Achievement in Health Award Event in Edmonton. Attended Board Meeting in Edmonton on October 21, 2022.		

SECTION 2: FINANCE CODING & TOTAL CLAIM					
Description	Corp/BU/Org	Location (if applicable)	Functional Centre/Primary	Expense/Secondary Acct	Total (Note: This column will auto fill)
Meals (A)	101	0005	71110300000	62212000	\$87.90
Travel Exp (B+C+E)	101	0005	71110300000	62212000	\$60.00
Other (D)	101	0005	71110300000	41090000	\$0.00
TOTAL AMOUNT PAYABLE BY ACCOUNTS PAYABLE					\$147.90

SECTION 3: AUTHORIZATION			
I attest that I have read and understand the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and confirm expenses being claimed are in compliance with such policy to the best of my understanding and belief.			
I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services Board and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.			
I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.			
Claimant (Print Name)	Signature: I, by signing this form, attest that I am compliant to all the above statements	Date	Phone#
Gregory Turnbull		October 30, 2022	780-342-2010

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I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided below.	
Approved By (Print Name)	Position Title/Program Group
Honourable Jason Copping	Minister of Health, Alberta Health
Signature: I, by signing this form, attest that I am compliant with all the above statements	Date
	November 10, 2022

Health and Personal information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

Colleen Purdy, VP Corporate Services & CFO Date

For payment please submit to:

14th Floor, North Tower, Seventh Street Plaza, 10030 - 107 St, Edmonton AB T5J 3E4, Attention: [Redacted]

Carry forward from Section 1

Name: **Gregory Turnbull** Expense Period Month: **Oct-22**

Completion of the "cost effective method used" Column is required. If you select "No" in this column, Further Explanation is Required in the "Rationale is Required" section below

Rationale is Required for expenses that are not Cost Effective: (supporting analysis and documentation must be attached to this form)

SECTION 4A: BOARD MEMBER - TRAVEL EXPENSE CLAIM

The Board Members follow the [Government of Alberta \(GOA\) Travel, Meals and Hospitality Expenses Policy](#)

Note: For meal allowances outside Canada, the GOA policy redirects to the National Joint Council (NJC) travel directive for rates ([Appendix C for USA](#), [Appendix D for International](#)).

Date	Description: (include purpose of trip, mode of travel, starting point, details of expenditure)	Cost Effective method used?	Meal (Allowance OR Receipt)(A)				Accommodation (B)	Transportation (Flight, Car Rental, Fuel, Parking, Taxi) (C)	Other (Itemize) (D)	Mileage km (E)
			Allowance Within Canada		With Receipt or Allowance Outside Canada					
			Meal Type	Allowance	Meal Type	Amount				
2-Oct-2022	Dinner Per Diem.	Yes	D-\$20.75	\$20.75						
3-Oct-2022	Lunch and Dinner Per Diems.	Yes	LD-\$32.35	\$32.35						
4-Oct-2022	Lunch Per Diem.	Yes	L-\$11.60	\$11.60						
5-Oct-2022	Lunch Per Diem.	Yes	L-\$11.60	\$11.60						
20-Oct-2022	Lunch Per Diem.	Yes	L-\$11.60	\$11.60						
21-Oct-2022	Taxi from YYS to residence.	Yes					\$60.00			
Total: (amount auto fills to page 1)				\$87.90		\$0.00	\$0.00	\$60.00	\$0.00	0.00

BOARD MEMBER Mileage Rate 0.505 **Total Mileage** \$ -

THANK YOU for Choosing
Do not Drink & Drive Call Us
403-777-1111



Driver: [REDACTED] Date 21 05 22
Car# [REDACTED] Amount \$ 60/2
From: YYC
To: [REDACTED]
GST Included # 8799 35701

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 : Greg Turnbull	Reporting Period for the Month of : Oct-22
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
2-Oct-22	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton to attend session with Minister on Oct 3 and 4th and Dr. Peter B.R. Allen Achievement in Health Award Ceremony and return on Oct 5, 2022.	Vision Travel DT Ontario-West Inc	\$661.25
20-Oct-22	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton to attend Board Meeting and return on October 21, 2022; plus additional fare as an earlier flight was required as meetings ended earlier than scheduled.	Vision Travel DT Ontario-West Inc	\$519.77
	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					\$ 1,181.02



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: 27 September 2022

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: N/A

ALBERTA HEALTH SERVICES
[REDACTED]
[REDACTED]
[REDACTED]

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:

Starting 20Jun22, vaccination will no longer be required to board a plane or train in Canada. .
For complete details click [here](#)

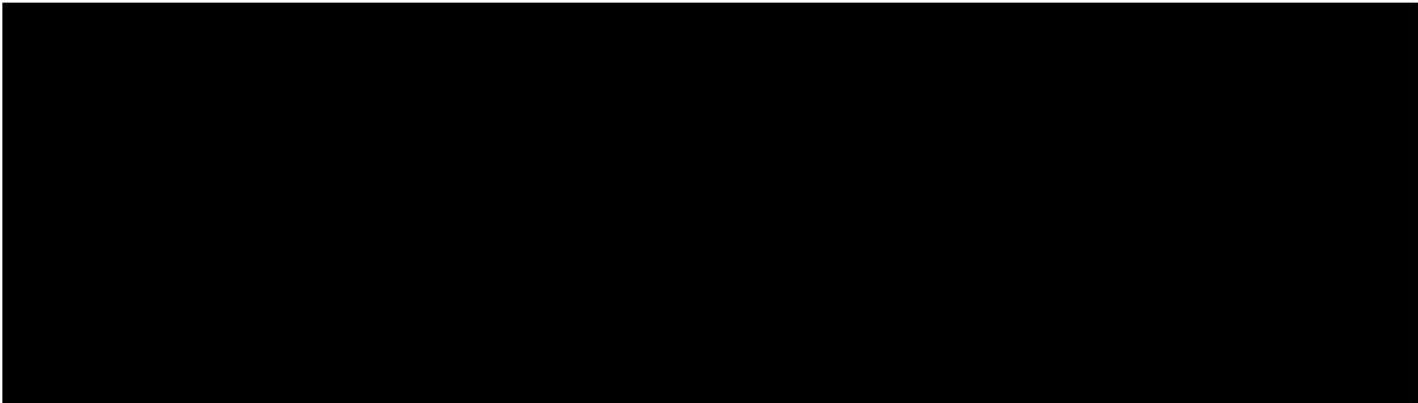
For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada – click [here](#)

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 - Sunday, October 2 2022 [Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class	
Depart	Calgary, Alberta Weather Calgary International Airport 06:00 PM Sunday, October 2 2022
Arrive	Edmonton, Alberta Weather Edmonton International Airport 06:50 PM Sunday, October 2 2022
Duration:	0 hour(s) and 50 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By:	AIR CANADA EXPRESS - JAZZ
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)



AIR - Wednesday, October 5 2022 [Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 05:45 PM Wednesday, October 5 2022
Arrive	Calgary, Alberta Weather Calgary International Airport 06:38 PM Wednesday, October 5 2022
Duration:	0 hour(s) and 53 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By:	AIR CANADA EXPRESS - JAZZ
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)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Air Canada	[REDACTED]	577.00	84.25	0.00	0.00	661.25
					[REDACTED]	
Totals:		577.00	84.25	0.00	0.00	661.25
					Total Credit Card Billing:	661.25
					Balance Due:	0.00



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: 28 September 2022

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: N/A

ALBERTA HEALTH SERVICES
[REDACTED]
[REDACTED]
[REDACTED]

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:

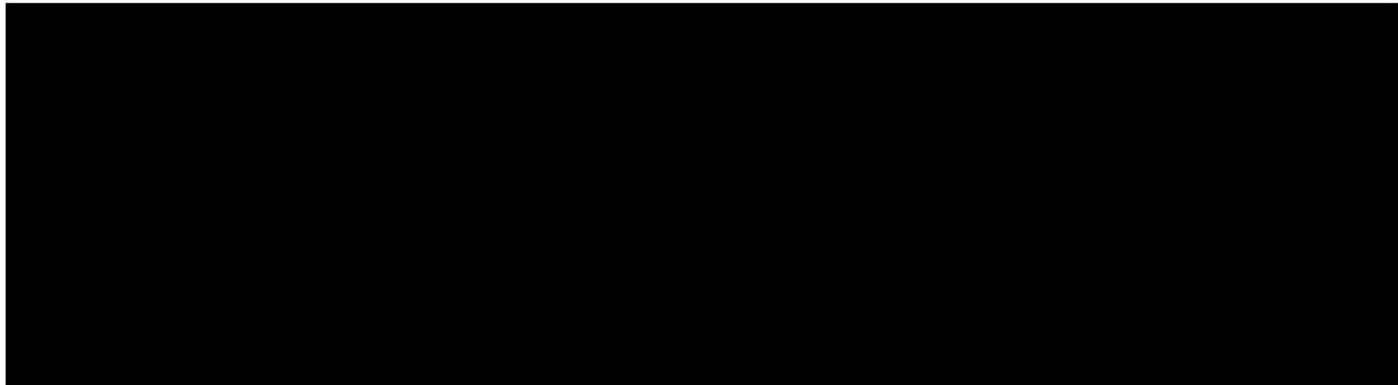
Starting 20Jun22, vaccination will no longer be required to board a plane or train in Canada. .
For complete details click [here](#)

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 - Thursday, October 20 2022		Add To Calendar	
WestJet Flight [REDACTED] Economy Class - Seat [REDACTED] (Non smoking, Aisle) Confirmed			
Depart	Calgary, Alberta Weather Calgary International Airport 09:15 AM Thursday, October 20 2022	Arrive	Edmonton, Alberta Weather Edmonton International Airport 10:09 AM Thursday, October 20 2022
Duration:	0 hour(s) and 54 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] - TURNBULL/GREGORY GEORGE MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		



AIR - Friday, October 21 2022		Add To Calendar	
WestJet Flight [REDACTED] Economy Class - Seat [REDACTED] (Non smoking, Aisle) Confirmed			
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Friday, October 21 2022	Arrive	Calgary, Alberta Weather Calgary International Airport 06:57 PM Friday, October 21 2022
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] - TURNBULL/GREGORY GEORGE MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
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]	403.52	116.25	0.00	0.00	519.77
					[REDACTED]	
Totals:		403.52	116.25	0.00	0.00	519.77
					Total Credit Card Billing:	519.77
					Balance Due:	0.00