

AHS Board and Executive Expense Report

Name: Gregory Turnbull

Title: AHS Board Chair

Location: Calgary

Expenses approved during the month of December 2022

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Dec-22	P-Card	Meetings		18			18		1,375	
	Expense Claim	Meetings					-			
Dec-22	Direct Bill	Meetings	59				59			
Total			\$ 59	\$ 18	\$ -	\$ -	\$ 77	\$ -	\$ 1,375	\$ -

Total for the Month \$ 1,452

Maximum daily single meal expense claimed in the month \$ 13

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	\$ 684.76								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/20/2022	Water and snacks for AHS Board Meeting held at Southport Tower on April 21 & 22, 2022.	AB - Local	Working Session	\$ 72.62			Items charged to Executive Assistant's P-Card on behalf of Gregory Turnbull.	1	16	Attendees listing attached	
4/22/2022	Coffee and Tea for AHS Board Meeting held at Southport Tower on April 21 & 22, 2022	AB - Local	Working Session	\$ 130.00			Items charged to Executive Assistant's P-Card on behalf of Gregory Turnbull.	1	16	Attendees listing attached	
4/22/2022	Breakfast for AHS Board Meeting held at Southport Tower on April 21 & 22, 2022.	AB - Local	Working Session	\$ 212.35			Items charged to Executive Assistant's P-Card on behalf of Gregory Turnbull.	1	16	Attendees listing attached	
4/22/2022	Breakfast & Lunches for AHS Board Meeting held at Southport Tower on April 21 & 22, 2022	AB - Local	Working Session	\$ 269.79			Items charged to Executive Assistant's P-Card on behalf of Gregory Turnbull.	1	16	Attendees listing attached	
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	30-Nov-22									

save-on-foods #6629
Hunterhorn
Visit www.saveonfoods.com
G.S.T #R846980878

Blk Dmd Marble Combo 17.07
3 @ 5.69
Card \$4.99 Save -2.10
BlkDmd Wht Chd Combo 17.07
3 @ 5.69
Card \$4.99 Save -2.10
CL/ORANGE 88 7.99
NV Almond Granola 3.59 G
PURELIFE WATER 5.49
*deposit 2.40
*Recycle Fee No Tax 0.72
Rstd Mxd Nut Brs 17.99 G
Sesame Snaps Honey -4.00
Card \$13.99 Save 2.49
WF Spring Water -0.20
Card \$2.29 Save 1.20
*DEPOSIT 0.36
*RECYCLE FEE

Sub Total \$71.56

5x Points 8
Card \$\$ pts- AB 67

Tax-Code	Taxable-Value	Tax-Value
GST	21.17	1.06

BALANCE DUE \$72.62
[REDACTED] \$72.62

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

TYPE: Purchase

ACCT: MASTERCARD \$ 72.62

CARD NUMBER: [REDACTED]
DATE/TIME: 04/20/2022 10:02:41
REFERENCE #: [REDACTED] C
TERM:
AUTHOR.# : [REDACTED]

[REDACTED]

Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

3 Stars Alberta Inc

INVOICE

Franchise operator OLLY FRESCO'S
Unit 120 – 10301 SOUTH PORT LANE SW
CALGARY, Alberta T2W 1S7
CANADA

Date: April 22, 2022
Invoice # [REDACTED]

Sold to: [REDACTED]
Alberta Health Services

Ship to: [REDACTED]

Item No:	Description	Qty/Hours	Unit Price	Amount
1	Coffee Thermos	4.00	22.50	90.00
2	Assorted Tea	2.00	20.00	40.00

Subtotal 130.00

GST % 6.5

-6.5

TOTAL 130.00

PAID 0.00

TOTAL DUE 130.00

Notes:

Serve on April 21 and 22, 2022. No GST for AHS.

TRANSACTION RECORD

OLLY FRESCO'S
120-10301 Southport Lane SW
Calgary, AB, T2W 1S7

THANK YOU FOR YOUR BUSINESS!

TYPE: PURCHASE

ACCOUNT: MASTERCARD

AMOUNT: \$ 130.00
TOTAL: \$ 130.00

Handwritten: Paid by Mastercard

DATE/TIME: 22/Apr/2022 11:00:35
[REDACTED]

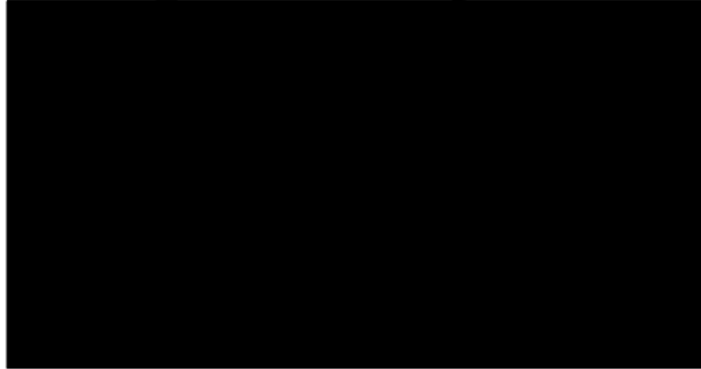


An operating division of
CRAVINGS
 market restaurant

Office Gourmet Catering
 04/18/2022

Invoice [REDACTED]
 GST: 844879072

Billing & Delivery Address.



Order Number:

Product / Reference

Unit Price

Discount

Qty

Total (Tax Excl.)

Order Date:
 04/18/2022

Breakfast Box - Special Requirements : S.R.

\$10.95

--

16

\$175.20

Payment Method:

Credit \$175.82
 Card OGC
 Credit \$36.53
 Card OGC

Product Total (Tax Excl.)

\$175.20

Shipping Cost

\$27.00

Total Tax

\$10.15

Total

\$212.35

Carrier
 Delivery within city
 limits

Delivery Date: April 22 2022
 Delivery Time: 07:15am - 07:45am



An operating division of
CRAVINGS
 market restaurant

Office Gourmet Catering

04/18/2022

Invoice [REDACTED]

GST: 844879072

Billing & Delivery Address.
 [REDACTED]

Order Number:	Product / Reference	Unit Price (Tax Excl.)	Discount	Qty	Total (Tax Excl.)
Order Date: 04/18/2022	Breakfast Box - Special Requirements : S.R.	\$10.95	--	11	\$120.45
Payment Method: Credit \$269.79 Card OGC	Gourmet Bag Lunch - Gourmet Bag Lunch : Black Forest Ham & Swiss Emmental	\$10.95	--	3	\$32.85
Carrier Delivery within city limits	Gourmet Bag Lunch - Gourmet Bag Lunch : Smoked Turkey & Havarti Cheese	\$10.95	--	4	\$43.80
	Gourmet Bag Lunch - Gourmet Bag Lunch : The Goodnature Vegetarian	\$10.95	--	3	\$32.85
	Product Total (Tax Excl.)				\$229.95
	Shipping Cost			\$27.00	
	Total Tax			\$12.84	
	Total			\$269.79	

Delivery Date: April 21 2022
 Delivery Time: 07:15am - 07:45am

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
 CCY: Please refer email address to@cravingsmarketrestaurant.com and pay to account 00000 010 5400110

AHS BOARD MEMBER MEETING ATTENDANCE
April 21 & 22, 2022

BOARD MEMBERS

Gregory Turnbull, QC, Chair

Dr. Sayeh Zielke, Vice Chair

Deb Apps (*could not attend*)

Sherri Fountain

Hartley Harris

Heidi Overguard

Natalia Reiman

Brian Vaasjo

Vicki Yellow Old Woman

STANDING MANAGEMENT ATTENDEES

Mauro Chies, Interim President & CEO

Tina Giesbrecht, General Counsel

Colleen Purdy, Vice President, Corporate Services

& Chief Financial Officer

Colleen Turner, Vice President, Community

Engagement & Communications

Catherine MacNeill, Corporate Secretary & Legal

Counsel

MANAGEMENT GUESTS

Dr. Francois Belanger, Vice President, Quality & Chief

Medical Officer

Deb Gordon, Vice President & Chief Operating Office

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNBULL, GREGORY	AHS Board Chair	Calgary	\$	455.87							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/1/2022	AHS Board Meeting June 1, 2022 at Southport Tower	AB - Local	Working Session	\$ 390.87			Breakfast and lunch for 16 Board Meeting attendees, June 1, 2022 at Southport Tower. Items charged to Executive Assistant's P-Card on behalf of Board Member	1	16	Attendees listing attached	
6/2/2022	AHS Board Meeting June 1, 2022 at Southport Tower	AB - Local	Working Session	\$ 65.00			Coffee & Tea for Board Meeting Attendees for June 1, 2022. Items charged to Executive Assistant's P-Card on behalf of Board Member	1	16	Attendees listing attached	
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	6-Dec-22									



An operating division of
CRAVINGS
 market restaurant

Office Gourmet Catering

05/27/2022

Invoice [REDACTED]

GST: 844879072

Billing & Delivery Address.



Order Number:	Product / Reference	Unit Price (Tax Excl.)	Discount	Qty	Total (Tax Excl.)
[REDACTED]	Breakfast Box - Special Requirements : S.R.	\$10.95	--	15	\$164.25
Order Date: 05/27/2022	Chicken Cobb Salad - Details :	\$9.50	--	4	\$38.00
Payment Method: Credit \$390.87 Card OGC	Gourmet Bag Lunch - Details : 4 Ham, 2 Veg, 4 Turkey	\$10.95	--	10	\$109.50
Carrier Delivery within city limits	Alberta Roots & Goats Cheese - Details :	\$10.50	--	1	\$10.50
	Classic Caesar Salad - Details : Add Chicken	\$11.50	--	2	\$23.00
	Product Total (Tax Excl.)				\$345.25
		Shipping Cost		\$27.00	
		Total Tax		\$18.62	
		Total		\$390.87	

Delivery closer to 10:45 am if possible

Delivery Date: June 1 2022
 Delivery Time: 09:45am - 10:45am

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

3 Stars Alberta Inc

INVOICE

Franchise operator OLLY FRÉSCO'S
 Unit 120 - 10301 SOUTH PORT LANE SW
 CALGARY, Alberta T2W 1S7
 CANADA

Date: June 1, 2022
 Invoice # [REDACTED]

Sold to: [REDACTED]
 Alberta Health Services

Ship to: AHS [REDACTED]

Item No.	Description	Qty/Hours	Unit Price	Amount
1	Coffee	2.00	22.50	45.00
2	Assorted Tea	1.00	20.00	20.00
	Delivery Charges			

Subtotal	65.00
GST %	3.25
	-3.25
TOTAL	65.00
PAID	0.00
TOTAL DUE	65.00

Notes:
 No GST charge for AHS.

THANK YOU FOR YOUR BUSINESS

*Paid by
 Martha Carole
 Jun 2, 2022.*

List of June 1, 2022 Board Meeting Attendees

Gregory Turnbull

Dr. Sayeh Zielke

Deborah Apps

Sherri Fountain

Hartley Harris

Jack Mintz

Heidi Overguard

Natalia Reiman

Mauro Chies

Colleen Turner

Tina Giesbrecht

Catherine MacNeill

Colleen Purdy

Andrea Beckwith- Ferraton

Ian Thomson

Ronda White

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNBULL, GREGORY	AHS Board Chair	Calgary	\$ 60.26								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/9/2022	Chief Executive Officer Selection Committee Meeting - September 9, 2022 held at Southport Tower	AB - Local	Working Session	\$ 9.49			Coffee and Tea for Chief Executive Officer Selection Committee Meeting on September 9, 2022. Expense has not been claimed previously. Receipt was not provided at point of sale.	1	6	Heidi Overguard, Deb Apps, Greg Turnbull, Tara Lockyer, Brian Vaasjo, Susan McGillivray	
9/16/2022	Finance and Audit Committee meetings held at Southport on September 15, 2022.	AB - Local	Meals PCard - Breakfast In Canada	\$ 5.27			Board Chair coffees for the Finance and Audit Committee meetings held on September 15, 2022. Expense has not been claimed previously. Receipt was not provided at point of sale.	1	1	Gregory Turnbull	
9/16/2022	Finance and Audit Committee meetings held at Southport on September 15, 2022.	AB - Local	Meals PCard - Lunch In Canada	\$ 13.00			Board Chair lunch and coffee for the Finance and Audit Committee meetings held on September 15, 2022. Expense has not been claimed previously. Receipt was not provided at point of sale.	1	1	Gregory Turnbull	
9/19/2022	Human Resources Committee Meeting - September 16, 2022 held at Southport Tower	AB - Local	Working Session	\$ 32.50			Coffee & Tea Human Resources Committee Meeting Attendees for September 16, 2022	1	9	Attendees list attached	
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	6-Dec-22									

OLLY FRESCO'S
 120-10301 Southport Lane, SW
 Calgary, AB, T2W 1S7

rta Inc

13:08:16 L 2022/09/19
 TABLE 100 1 Customer

IE SW

Date: September 16, 2022
 Invoice # 02/09/22

1 GROCERY NTX 32.50
 SubTotal 32.50
 GST 0.00
 0.00

Total 32.50

Ship to:

AHS

Close In - MASTER

Retain this copy for your records

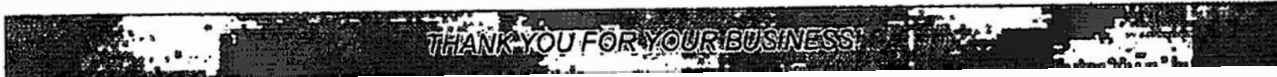
*** CUSTOMER COPY ***

Option	Qty/Hours	Unit Price	Amount
Coffee	1.00	22.50	22.50
Hot Water	1.00	10.00	10.00
Delivery Charges			

Subtotal 32.50
 GST % 1.625
 1.65
TOTAL 32.50
PAID 0.00
TOTAL DUE 32.50

Notes:

No GST charge for AHS.



*Paid by
 MasterCard*

List of September 16, 2022 Board Meeting Attendees

Heidi Overguard

Dr. Sayeh Zielke

Tony Dagnone

Hartley Harris

Tara Lockyer

Vicki Yellow Old Woman

Gregory Turnbull

Mauro Chies, Interim President & CEO

Deborah Apps

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNBULL, GREGORY	AHS Board Chair	Calgary	\$ 192.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/22/2022	AHS Board Meeting held at Southport Tower on September 21, 2022	AB - Local	Working Session	\$ 192.50			Breakfast for 10 Board Meeting attendees. Charged to Executive Assistant's P-Card on behalf of Board Member	1	10	Gregory Turnbull, Dr. Sayeh Zielke, Deborah Apps, Hartley Harris, Heidi Overguard, Vicki Yellow Old Woman, Mauro Chies, Colleen Turner, Tina Giesbrecht, Colleen Purdy	
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	21-Dec-22									

TRANSACTION RECORD

OLLY FRESCO'S
120-10301 Southport Lane SW
Calgary, AB, T2W 1S7

TYPE: PURCHASE

ta Inc

INVOICE

ACCOUNT: MASTERCARD
AMOUNT: \$ 192.50
TOTAL: \$ 192.50

SW

Date: September 21, 2022
Invoice # [REDACTED]

CARD NUMBER: [REDACTED]
DATE/TIME: 22/Sep/2022 09:03:11
REFERENCE NUMBER: [REDACTED]
AUTHORIZATION #: [REDACTED]

Ship to: [REDACTED]

01 APPROVED-THANK YOU 027

* IMPORTANT *
Retain this copy for your records

*** CUSTOMER COPY ***

	Description	Qty/Hours	Unit Price	Amount
1	Coffee	2.00	22.50	45.00
2	Tea	1.00	20.00	20.00
3	Hot Water	1.00	10.00	10.00
4	Water	12.00	2.50	30.00
5	Juice	5.00	2.75	13.75
6	Muffins	4.00	2.65	10.60
7	Pastries	4.00	3.50	14.00
8	Yogurt Parfaits	5.00	4.00	20.00
9	Cookies	11.00	2.65	29.15
	Delivery Charges			

Subtotal	192.50
GST %	9.625
	-9.625
TOTAL	192.50
PAID	0.00
TOTAL DUE	192.50

Notes:

No GST charge for AHS.

THANK YOU FOR YOUR BUSINESS

*Paid by
Mastercard*

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 : Dec-22
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
20-Oct-22	Direct Billing	Airline Ticket	Additional fare as an earlier flight was required as meetings ended earlier than scheduled. Flight from Calgary to Edmonton to attend Board Meeting and return on October 21, 2022	Vision Travel DT Ontario-West Inc	\$58.62
	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					\$ 58.62



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: 20 October 2022

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

Customer Number: [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:

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 - Friday, October 21 2022

[Add To Calendar](#)

WestJet Flight [REDACTED] Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 04:30 PM Friday, October 21 2022
Arrive	Calgary, Alberta Weather Calgary International Airport 05:25 PM Friday, October 21 2022
Duration:	0 hour(s) and 55 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 Ticket Exchange	[REDACTED]	[REDACTED]	58.12	0.00	0.00	[REDACTED]
						58.62
					Original ticket: [REDACTED] Billed to [REDACTED]	
Totals:		0.00	0.00	0.00	0.00	58.62
					Total Credit Card Billing:	58.62
					Balance Due:	0.00