

AHS Board and Executive Expense Report

Name Dr. Ted Braun
Title VP & Medical Director Central & Southern Alberta
Location Calgary
 Expenses submitted during the month of April 2017

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)
Apr-17	P-Card	Meetings			374	246	620			
Apr-17	Expense Claim	Meetings				953	953			
Apr-17	Direct Billing	Meetings	851				851			
Total			\$ 851	\$ -	\$ 374	\$ 1,199	\$ 2,424	\$ -	\$ -	\$ -

Total for the Month \$ 2,424

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 169
 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 Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 620.36									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/5/2017	Parking at the Calgary Airport while attending Joint Venture Council	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at the Calgary Airport while attending Joint Venture Council	1				
4/6/2017	Taxi from Edmonton Airport to DT Edmonton	AB - Other Zones	Taxi	\$ 63.25			Taxi from Edmonton Airport to downtown Edmonton.	1				
4/6/2017	Hotel accommodations while in Edmonton for Alberta Advisory Committee on Health Technologies Meeting	AB - Other Zones	Accommodations	\$ 189.73			Hotel accommodations while in Edmonton for Alberta Advisory Committee on Health Technologies Meeting	1				
4/7/2017	Alberta Advisory Committee on Health Technologies Meeting	AB - Other Zones	Taxi	\$ 55.20			Taxi from DT Edmonton to the Edmonton Airport	1				
4/7/2017	Parking at the calgary Airport while in Edmonton for Alberta Advisory Committee on Health Technologies Meeting	AB - Local	Parking - Lot or Parkade	\$ 39.85			Parking at the Calgary Airport while in Edmonton to attend Alberta Advisory Committee on Health Technologies Meeting	1				
4/10/2017	Parking at the Red Deer Hospital	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Grand Opening of Red Deer Regional Hospital Centre Obstetrics ORs	1				
4/17/2017	Hotel while in Edmonton for AIW session	AB - Other Zones	Accommodations	\$ 184.13			Hotel while in Edmonton to attend AIW.	1				
4/18/2017	Parking at the Calgary Airport while attend AIW in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 50.35			Parking at the Calgary Airport while attend AIW in Edmonton	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		26-Apr-17								

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: A4
IN: 04/05/17 13:29
OUT: 04/05/17 17:32
PAID: \$ 29.35
DURATION: 0 04: 03
(GST INCLUDED)

MASTERCARD
[REDACTED]
REF.
YOU HAVE 10 MIN.
TO EXIT



RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: A4
IN: 04/06/17 17:46
OUT: 04/07/17 18:04
PAID: \$ 39.85
DURATION: 1 00: 18
(GST INCLUDED)

MASTERCARD
[REDACTED]
REF.
YOU HAVE 10 MIN.
TO EXIT



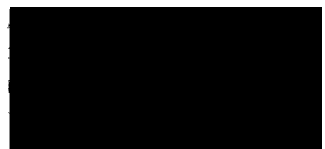
3) AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/07
TIME 0705 16:12:29
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$7.20
TOTAL

\$55.20

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5) AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/06
TIME 5351 20:29:04
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*766954093

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Theodore Braun
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 06-APR-17 20:34
 Depart Date : 07-APR-17 08:15
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton APR-07-2017 08:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-APR-17	[Redacted]	Room Charge	169.00	
06-APR-17	[Redacted]	GST	8.70	
06-APR-17	[Redacted]	Destination Marketing Fee	5.07	
06-APR-17	[Redacted]	Tourism Levy	6.96	
07-APR-17	[Redacted]	Mastercard-[Redacted]		-189.73

Approve EMV Receipt for MC [Redacted] PIN Verified
 [Redacted]
 Application Label:MasterCard

** Total 189.73 -189.73
 *** Balance 0.00

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Theodore Braun
 [Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 06-APR-17 20:34
 Depart Date : 07-APR-17 08:15
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

As a Starwood Preferred Guest you have earned at least [Redacted] Starpoints for this visit [Redacted]

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
04-06-2017	169.00	8.70	6.96	0.00	0.00	5.07	189.73	0.00
04-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-189.73
Total	169.00	8.70	6.96	0.00	0.00	5.07	189.73	-189.73

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

09:05 AM
APR 11, 2017

Purchase Date/Time: 09:05am Apr 10, 2017

Total Due: \$8.50 Rate: VALU-RATE 24HR/\$8.50
Total Paid: \$8.50 Payment Type: Card

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Red Deer

Mach Name: [REDACTED]

MasterCard

Auth [REDACTED]

DO NOT PLACE ON DASH

7

RECEIPT

GST NO. R122556194

TKT NO [REDACTED]

POF: AS

IN: 04/17/17 17:19

OUT: 04/18/17 19:14

PAID: \$ 50.35

DURATION: 1 01: 55

(GST INCLUDED)

MASTERCARD

REF.



YOU HAVE

YYC

INTERNATIONAL AIRPORT

Y V T T

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Theodore Braun

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 17-APR-17 19:33
 Depart Date : 18-APR-17 14:12
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton APR-21-2017 09:26 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-APR-17	[REDACTED]	Room Charge	164.00	
17-APR-17	[REDACTED]	GST	8.45	
17-APR-17	[REDACTED]	Destination Marketing Fee	4.92	
17-APR-17	[REDACTED]	Tourism Levy	6.76	
18-APR-17	[REDACTED]	Mastercard-[REDACTED]		-184.13

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label: MasterCard

** Total 184.13 -184.13
 *** Balance -0.00

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Theodore Braun

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 17-APR-17 19:33
Depart Date : 18-APR-17 14:12
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] points for this visit [REDACTED]

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
04-17-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
04-18-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary		\$ 952.82									
2/1/2017	Attendance at PPEC		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to the YYC Airport to attend PPEC.	1			29		
2/2/2017	Travel to YYC Airport to attend CMO offsite meeting in Edmonton		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel to YYC Airport to attend CMO offsite meeting in Edmonton	1			29		
2/3/2017	Travel from SPPT to RGH - Calgary Think Tank		Mileage-Local-Home Zone	\$ 2.53	SPTT	RGH	Calgary Zone - Senior Leaders think tank.	1			5		
2/6/2017	To attend ELT on Tuesday morning.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to the Calgary Airport to fly to Edmonton to attend ELT	1			29		
2/6/2017	Parking at the Calgary Airport while in Edmonton for ELT, PCN Consultation and Financing and funding home care in Alberta: Issues and options meetings	AB - Local	Parking - Lot or Parkade	\$ 109.05			Parking at the Calgary Airport while in Edmonton for ELT, PCN Consultation and Financing and funding home care in Alberta: Issues and options meetings.	1					
2/10/2017	Return to work following PLC tour.		Mileage-Local-Home Zone	\$ 9.60	PLC	SPTT	Travel from PLC to SPTT after the PLC tour.	1			19		
2/16/2017	Mosiac PCN Board of Directors meeting.		Mileage-Local-Home Zone	\$ 10.86	SPTT	Mosiac PCN	Travel from SPTT to Mosiac PCN Board of Directors meeting.	1			21.5		
2/27/2017	To fly to Edmonton to attend ELT		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT.	1			29		
3/8/2017	Travel from SPTT to YYC Airport to fly to Edmonton to attend the PCN Consultation Committee meeting		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Flying to Edmonton to attend the PCN Consultation Committee meeting.	1			29		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary		\$ 952.82									
3/9/2017	To attend Internal Medicine Department meeting.		Mileage-Other	\$ 160.59	SPTT	Red Deer Regional Hospital	Travel from SPTT to Red Deer Regional Hospital and return; Internal Medicine Department meeting.	1			318		
3/13/2017	Travel from SPTT to YYC Airport to fly to Edmonton for ELT.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton for ELT.	1			29		
3/15/2017	to attend the Mosiac PCN Board Meeting		Mileage-Local-Home Zone	\$ 15.20	South Health Campus	Mosiac PCN Building	Travel from South Health Campus to Mosiac PCN; to attend the Mosiac PCN Board Meeting	1			30.1		
3/24/2017	presentation to the EMBA students		Mileage-Local-Home Zone	\$ 8.23	SPTT	Haskayne School of Business	Travel from SPTT to Haskayne School of Business; presentation to the EMBA students	1			16.3		
3/28/2017	To work Clinical Service.		Mileage-Local-Home Zone	\$ 7.58	SPTT	FMC	Travel from SPTT to FMC to work Clinical Service	1			15		
4/5/2017	Travel to YYC Airport to attend Joint Venture Council		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to attend Joint Venture Council	1			29		
4/6/2017	Travel from SPTT to YYC Airport to fly to Edmonton to attend Alberta Advisory Committee		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend Alberta Advisory Committee	1			29		
4/10/2017	Travel from SPTT to Red Deer; Grand Opening of Red Deer Regional Hospital Centre Obstetrics ORs		Mileage-Other	\$ 160.59	SPTT	Red Deer General Hospital	Travel from SPTT to Red Deer; Grand Opening of Red Deer Regional Hospital Centre Obstetrics ORs	1			318		
4/12/2017	To attend the Momentum Strategic Visioning Stakeholders Engagment Event.		Mileage-Local-Home Zone	\$ 4.70	SPTT	Mount Royal University	Travel from SPTT to Mount Royal University (Ross Glen Hall)	1			9.3		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 952.82									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/13/2017	meeting with Dr. Lundall and MLA Stankman.		Mileage-Other	\$ 160.59	SPTT	Red Deer Regional	Travel from SPTT to Red Deer regional hospital; meeting with Dr. Lundall and MLA Stankman.	1			318	
4/17/2017	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT	1			29	
4/19/2017	Red Deer Acute Care Engagement session .		Mileage-Other	\$ 160.59	SPTT	Red Deer Regional	Travel to SPTT to Red Deer Regional and return; Red Deer Acute Care Engagement	1			318	
4/20/2017	Mosiac PCN Board meeting.		Mileage-Local-Home Zone	\$ 10.86	SPTT	Mosiac	Travel from SPTT to Mosiac PCN Board meeting.	1			21.5	
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	24-May-17									

RECEIPT
GST NO. R122556194

EXIT No. A103
IN: 02/06/17 16:48
OUT: 02/09/17 18:16
DURATION: 3 01: 28
PAID: \$ 109.05
(GST INCLUDED)
VISA

REF. [REDACTED]

THANK YOU FOR
YOUR VISIT



February 2017 - Apr. 30,
2017

Receipts - Expense

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 : Dr. Ted Braun	Reporting Period for the Month of : Apr-17
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Apr-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; to attend the Alberta Advisory Committee on Health Technologies Meeting.	Marlin Travel	431.52
17-Apr-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; to attend AIW Fundamentals and ELT.	Marlin Travel	419.11
	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					\$ 850.63



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 05 Apr 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	172.96	0.00	\$0.00	49.48	0.00	222.44 CAD
AIR CANADA Ticket # [REDACTED]	171.60	0.00	\$0.00	37.48	0.00	209.08 CAD
Total:	344.56	0.00	0.00	86.96	0.00	431.52 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/04/2017		[REDACTED]	222.44 CAD
	[REDACTED]	04/04/2017		[REDACTED]	209.08 CAD
Total Payment:					431.52 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ALBERTA ADVISORY COMMITTEE ON HEALTH TECHNOLOGIES MEE

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 ***** **PLEASE NOTE CHECKIN TIMES**
 ***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA RULES-----
 TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél : 780 425 8611

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 05 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 05 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: THEODORE BRAUN

Booking Date: 03/28/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03291	CALGARY INTL		EDMONTON INTL	B		
		04/06/2017 7:00PM		04/06/2017 7:51PM			

Passengers: THEODORE BRAUN

Booking Date: 03/28/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	V		
		04/07/2017 4:55PM		04/07/2017 5:47PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 13 Apr 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	344.15	0.00	\$0.00	74.96	0.00	419.11 CAD
Total:	344.15	0.00	0.00	74.96	0.00	419.11 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/13/2017		[REDACTED]	419.11 CAD
Total Payment:					419.11 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. ***** **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 13 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: THEODORE BRAUN
Booking Date: 04/11/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 04/17/2017 6:00PM		EDMONTON INTL 04/17/2017 6:50PM	Q		
AIR CANADA	08171	EDMONTON INTL 04/18/2017 6:00PM		CALGARY INTL 04/18/2017 6:57PM	V		