

## 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 2016

### 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-16	Expense Claim	Meetings		279	921	892	2,092			3
Apr-16	Direct Billing	Meetings	895				895			
<b>Total</b>			\$ 895	\$ 279	\$ 921	\$ 892	\$ 2,987	\$ -	\$ -	\$ 3

**Total for the Month** \$ 2,990

Maximum daily single meal expense claimed in the month \$ 21  
 Maximum daily base hotel rate claimed in the month \$ 164  
 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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BRAUN, TED	VP & Medical Director, Central & Southern Alberta (Acting)	Calgary	2095.08

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/29/2016	Presented to AHS Board	AB - Other Zones	Parking - Lot or Parkade	29.35			Parking at the Calgary Airport Authority.	1			
4/4/2016	Two days in Edmonton to attend the Deputy Minister Primary Care Forum and ELT.		Meals Per Diem	83.10			Two days in Edmonton to attend the Deputy Minister Primary Care Forum and ELT. <b>B/Fast, Lunch, Dinner for 2 days</b>	2			
4/4/2016	Deputy Minister Primary Care Forum and ELT	AB - Other Zones	Accommodations	187.13			Hotel in Edmonton to attend the Deputy minister care forum and ELT	1			
4/4/2016	Taxi from Edmonton Airport to DT Edmonton	AB - Other Zones	Taxi	63.25			Taxi ride from the Edmonton Airport to DT Edmonton.	1			
4/4/2016	Travel from SPTT to YYC Airport		Mileage	14.65	SPTT	YYC	Travel from SPTT to YYC Airport to fly to	1			29
4/5/2016	Parking at YYC Airport while in Edmonton	AB - Other Zones	Parking - Lot or Parkade	24.20			Parking while in Edmonton for meetings	1			
4/11/2016	Travel from SPTT to YYC Airport to fly to Edmonton		Mileage	14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton	1			29
4/11/2016	Taxi from Edmonton Airport to DT Edmonton	AB - Other Zones	Taxi	63.25			Taxi from Edmonton Airport to DT Edmonton	1			
4/11/2016	In Edmonton to attend ELT	AB - Other Zones	Accommodations	184.13			Hotel while staying in Edmonton to attend ELT	1			
4/12/2016	Parking at YYC Airport while in Edmonton	AB - Other Zones	Parking - Lot or Parkade	50.35			Parking at the Calgary airport while in Edmonton	1			
4/12/2016	Meals while in Edmonton to attend JT AH/AHS and ELT		Meals Per Diem	41.55			Meals while in Edmonton to attend JT AH/AHS and ELT. <b>B/Fast, Lunch &amp; Dinner</b>	1			
4/18/2016	Drove to Edmonton to attend ELT		Mileage	150.94	Calgary	Edmonton	Drove from Calgary to Edmonton to attend ELT in Edmonton.	1			298.9
4/18/2016	Meals while in Edmonton to attend ELT		Meals Per Diem	62.30			Meals while in Edmonton to attend ELT <b>18-Apr-16- Dinner</b> <b>19-Apr-16- B/Fast/ Lunch &amp; dinner</b>	2			
4/18/2016	ELT in Edmonton	AB - Other Zones	Accommodations	184.13			Hotel in Edmonton to enable Ted to attend ELT	1			
4/18/2016	Parking at the Westin	AB - Other Zones	Parking - Lot or Parkade	30.45			Parking at the Westin hotel - Ted drove to Edmonton and required to park his car while staying at the hotel.	1			
4/19/2016	Return trip from Edmonton to Calgary		Mileage	150.94	Edmonton	Calgary	Return trip from Edmonton to Calgary	1			298.9
4/19/2016	Parking at Seventh Street Plaza while attending ELT	AB - Other Zones	Parking - Lot or Parkade	25.00			Parking at Seventh Street Plaza while attending ELT and the Executive Leadership Team Budget Meeting	1			

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/25/2016	Travel from SPTT to YYC Airport to fly to Edmonton		Mileage	14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton	1			29
4/25/2016	Meals while in Edmonton to attend ELT and Coordination of Housing, Care & Supports for Vulnerable Albertans		Meals Per Diem	92.25			Meals while in Edmonton to attend ELT and Coordination of Housing, Care & Supports for Vulnerable Albertans <b>25-Apr-16- Dinner</b> <b>26-Apr-16-B/Fast/ Lunch &amp; Dinner</b> <b>27-Apr-16- B/Fast &amp; Dinner</b>	3			
4/25/2016	Attending ELT, and Coordination of Housing, Care & Supports for Vulnerable Albertans	AB - Other Zones	Accommodations	368.26			Hotel in Edmonton to attend ELT on April 26 and then Coordination of Housing, Care & Supports for Vulnerable Albertans on April 27.	2			
4/26/2016	Primary Health Care meeting	AB - Other Zones	Taxi	8.05			Taxi from Coast Edmonton Plaza Hotel to ATB place, Edmonton	1			
4/27/2016	Parking at YYC Airport while in Edmonton	AB - Other Zones	Parking - Lot or Parkade	88.05			Parking at Calgary Airport while in Edmonton	3			
4/29/2016	Parking at the Red Deer Hospital while taking a tour of the site.	AB - Other Zones	Parking - Lot or Parkade	8.50			Parking at the Red Deer Hospital while taking a tour of the site.	1			
4/29/2016	Travel from Calgary to Red Deer and return for a site visit.		Mileage	148.37	Calgary	Red Deer	Travel from Calgary to Red Deer and return for a site visit.	1			293.8
4/30/2016	PAD information session		Mileage	7.58	SPTT	FMC	PAD session at FMC	1			15
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		12-May-16							

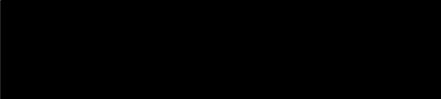
Called April 5<sup>th</sup>  
 to have charge removed.  
 RS

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

# WESTIN®

## HOTELS & RESORTS

Ted Braun  
 Alberta Health Services



Page Number : [Redacted] Invoice Nbr [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 04-APR-16 08:24  
 Depart Date : 05-APR-16 12:00  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 05-APR-16 04:41 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-APR-16	[Redacted]	Internet	2.86	
04-APR-16	[Redacted]	GST	0.14	
04-APR-16	[Redacted]	Room Charge	164.00	
04-APR-16	[Redacted]	GST	8.45	
04-APR-16	[Redacted]	Destination Marketing Fee	4.92	
04-APR-16	[Redacted]	Tourism Levy	6.76	
04-APR-16	[Redacted]	Parking Self	29.00	
04-APR-16	[Redacted]	GST	1.45	
05-APR-16	[Redacted]	Visa		-217.58
		** Total	217.58	-217.58
		*** Balance	-0.00	

*Total \$187.13*

Continued on the next page

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



Dr Ted Braun

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 06-APR-16  
Depart Date : 06-APR-16  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 06-APR-16 11:39 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-APR-16	[REDACTED]	-ADJ Parking Self		-29.00
06-APR-16	[REDACTED]	-ADJ GST		-1.45
06-APR-16	[REDACTED]	Visa-1169	30.45	
		** Total	30.45	-30.45
		*** Balance	0.00	

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Continued on the next page

RECEIPT  
GST NO. R122556194

EXIT No. A4  
IN: 03/29/16 06:02  
OUT: 03/29/16 16:36  
DURATION: 0 10: 34  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA



THANK YOU FOR  
YOUR VISIT

RECEIPT  
GST NO. R122556194

CALGARY AIRPORT  
Economy Lot  
EXIT No. A14  
IN: 04/04/16 05:38  
OUT: 04/05/16 19:46  
DURATION: 1 14: 08  
PAID: \$ 24.20  
(GST INCLUDED)  
VISA



REF. 79  
THANK YOU FOR



CAPITAL TAXI LTD  
9762 54 AVE NW  
EDMONTON AB T6E 0A9  
780-468-4679

Term Id: 78000326  
Invoice #: 0003069  
**VISA PURCHASE  
CREDIT**  
App label: VISA  
id: 360000031010  
id: 3600000000  
id: 3600000000  
id: 3600000000



APPROVED 000  
THANK YOU

AMOUNT \$55.00  
TAX \$8.25  
=====

Signature required

Seq. #: [Redacted]  
Auth. #: [Redacted]  
TC: F071900306901  
IS: 20160404082206  
Date: 2016/04/04 Time: 08:22:01

March 29th → parking @ YYC Airport; ELT in Edmonton.  
April 4th → parking @ YYC Airport + taxi; ELT in Edmonton.

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



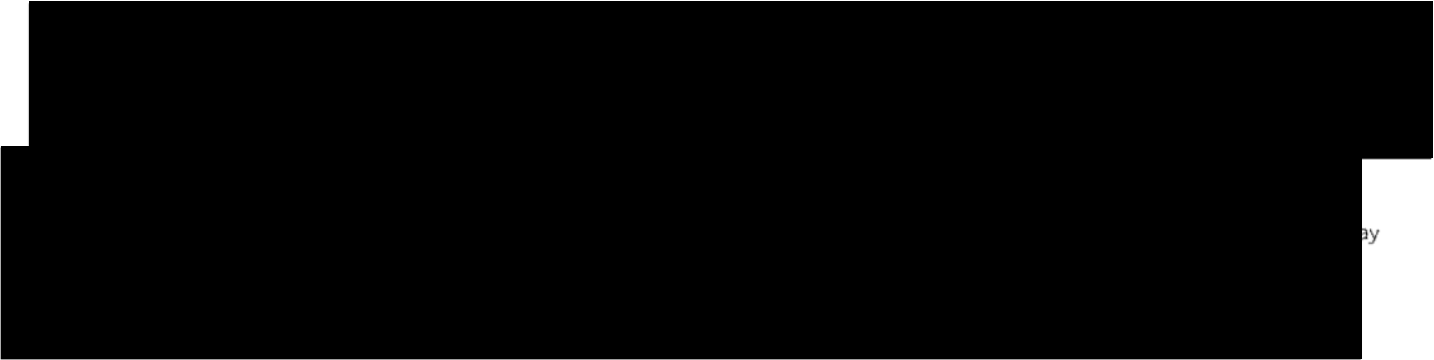
Ted Braun  
 Alberta Health Services

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 11-APR-16 21:42  
 Depart Date : 12-APR-16 12:00  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 12-APR-16 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-APR-16	[REDACTED]	Room Charge	164.00	
11-APR-16	[REDACTED]	GST	8.45	
11-APR-16	[REDACTED]	Destination Marketing Fee	4.92	
11-APR-16	[REDACTED]	Tourism Levy	6.76	
12-APR-16	[REDACTED]	Visa		-184.13
		** Total	184.13	-184.13
		*** Balance	-0.00	



ay

RECEIPT  
GST NO. R122556194

YELLOW CAB  
10135 21 AVENUE NW  
EDMONTON AB T6B-1C2  
780-462-3456

In: 45024124762747  
N: 0493

PHONE  
812161

000000031010

EXIT No. 45  
IN: 04/11/16 18:12  
OUT: 04/12/16 19:41  
DURATION: 1 01: 29  
PAID: \$ 50.35  
(GST INCLUDED)  
VISA



THANK YOU FOR  
YOUR VISIT



APPROVED

AMOUNT CAD\$55.00  
TAX CAD\$8.25  
=====  
TOTAL CAD\$63.25



✓ \$63.25

F800

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

607 100403070

Date: 2016/04/11 Time: 20:47:47  
Response: AUTH

\*\*\*\*\*

April 11th Parking @ YYC Airport + taxi; ELT in Edmonton



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

# WESTIN®

## HOTELS & RESORTS

Ted Braun  
 Alberta Health Services

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 18-APR-16 19:18  
 Depart Date : 19-APR-16 06:37  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton 19-APR-16 06:40 [REDACTED]

Date	Reference	Description
18-APR-16	[REDACTED]	Room Charge
18-APR-16	[REDACTED]	GST
18-APR-16	[REDACTED]	Destination Marketing Fee
18-APR-16	[REDACTED]	Tourism Levy
18-APR-16	[REDACTED]	Parking Self
18-APR-16	[REDACTED]	GST
19-APR-16	[REDACTED]	[REDACTED]

\*\* Total  
 \*\*\* Balance

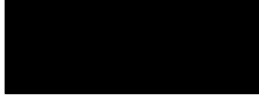
Charges (CAD)	Credits (CAD)
164.00	
8.45	
4.92	
6.76	
29.00 → Parking	
<b>\$30.45</b> 1.45	
	<del>-214.58</del>
214.58	<del>-214.58</del>
-0.00	<b>\$184.13</b>

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Continued on the next page

**RECEIPT**  
**IMPARK LOT 256**  
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

**06:00 PM**  
**APR 19, 2016**

Purchase Date/Time: 06:49am Apr 19, 2016  
Total Parking: \$23.61  
Total gst: \$1.19  
Total Due: \$25.00      Rate: \$25 - Early Bird  
Total Paid: \$25.00      Payment Type: Card  
Ticket # [REDACTED]  
S/N #: 5000243104  
Setting: Lot 256  
Mach Name: Meter 1



Auth #



GST #687315638RT0006

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

# WESTIN®

## HOTELS & RESORTS

Ted Braun  
 Alberta Health Services

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 25-APR-16 19:02  
 Depart Date : 27-APR-16 12:00  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 27-APR-16 03: [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-APR-16	[REDACTED]	Room Charge	164.00	
25-APR-16	[REDACTED]	GST	8.45	
25-APR-16	[REDACTED]	Destination Marketing Fee	4.92	
25-APR-16	[REDACTED]	Tourism Levy	6.76	
26-APR-16	[REDACTED]	Room Charge	164.00	
26-APR-16	[REDACTED]	GST	8.45	
26-APR-16	[REDACTED]	Destination Marketing Fee	4.92	
26-APR-16	[REDACTED]	Tourism Levy	6.76	
27-APR-16	[REDACTED]	Mastercard		-368.26
		** Total	368.26	-368.26
		*** Balance	0.00	

*For 2 nights*  
*R*

Continued on the next page

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1C2  
780-462-3456

RECEIPT  
GST NO. R122556194

Term Id: 45024124782349  
Item #: 1285  
VISA  
PURCHASE  
Op Id: 674636  
Card #:

EXIT No. AS  
IN: 04/25/16 15:41  
OUT: 04/27/16 19:45  
DURATION: 2 04: 04  
PAID: \$ 88.05  
(GST INCLUDED)  
MASTERCARD

APPROVED

AMOUNT	CAD\$
P	CAD\$
=====	
TOTAL	CAD\$



THANK YOU FOR  
YOUR VISIT ✓

#: C  
: 057120  
ode: 00  
0000000  
00

\$8.05

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST



GST 100403070

Date: 2016/04/26 Time: 07:08:57  
Response: AUTH

\*\*CUSTO:

April 26 → YYC Airport parking + Taxi; ECU in Edmonton

**RECEIPT**  
**Red Deer**  
Regional Hospital

License Plate Number



Expiration Date/Time

**09:47 AM**  
**APR 30, 2016**

Purchase Date/Time: 09:47am Apr 29, 2016  
Total Due: \$8.50      Rate: \$8.50 - 24 Hours  
Total Paid: \$8.50      Payment Type: Card  
Ticket # [REDACTED]  
S/N #: [REDACTED]  
Setting: Red Deer  
Mach Name: CE-RDRH-023

[REDACTED] MasterCard

Auth # [REDACTED]

[www.ahs.ca](http://www.ahs.ca)  
DO NOT PLACE ON DASH

PARKING RECEIPT  
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PARKING RECEIPT

## 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**

<b>Name :</b> Dr. Ted Braun	<b>Reporting Period for the Month of :</b> Apr-16
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Apr-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; to attend Deputy Minister Primary Care Forum and ELT.	Marlin Travel	361.56
11-Apr-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; to attend JT AH/AHS and ELT.	Marlin Travel	180.00
25-Apr-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; to attend ELT.	Marlin Travel	353.78
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
<b>Total Paid in the Month</b>					<b>\$ 895.34</b>

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch:

Agent:

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number:

Date:

Page:

Our Reference:

March 31, 2016

1/3

## INVOICE

### For

DR TED BRAUN

AC

WS

Monday, April 4, 2016

 Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 04Apr16

WESTJET ENCO

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Flight: 3394 Q CLASS

07:00 AM Equipment: DH4

07:54 AM

Mile(s) Flown: 163

Tuesday, April 5, 2016

To: ALBERTA HEALTH SERVICES  
 SUITE 800, NORTH TOWER  
 10030-107 ST  
 EDMONTON AB  
 CA T5J 3E4

Invoice Number: [REDACTED]  
 Date: March 31, 2016  
 Page: 2/3  
 Our Reference: [REDACTED]

# INVOICE

Tuesday, April 5, 2016

 Air

AIR CANADA  
**From:** EDMONTON INTL AB      **Flight:** 8153      **W CLASS**  
**To:** CALGARY AB      **06:40 PM**      **Equipment:** D8 (300 SERIES)  
**Stops:** 0      **Arrival:** 05Apr16      **07:35 PM**      **Mile(s) Flown:** 163  
 AIR CANADA E  
 AIR CANADA CONFIRMATIO [REDACTED]  
 TICKET NUMBER [REDACTED]  
 SEAT 6C

**Cost:**

AIR CANADA WE [REDACTED]	134.76
	<b>Tax:</b> 37.48
	<b>Ticket Total:</b> 172.24
TK [REDACTED]	139.84
	<b>Tax:</b> 49.48
	<b>Ticket Total:</b> 189.32

**Total:**

<b>Grand Total:</b>	361.56
<b>Less Credit Card Payments:</b>	361.56
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
 ACCEPTED:.....DECLINED:.....  
 DOCUMENTATION REQUIRED: VALID PASSPORT...VISA...TOURIST CARD..  
 ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
 PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
 TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
 CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
 GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
 1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
 OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.



MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: April 7, 2016  
Page: 1/3  
Our Reference: [REDACTED]

# INVOICE

**For**

DR TED BRAUN  
AC [REDACTED]  
WS [REDACTED]

Monday, April 11, 2016

 **Air**

AIR CANADA  
**From:** CALGARY AB  
**To:** EDMONTON INTL AB  
**Stops:** 0 **Arrival:** 11Apr16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9C

**Flight:** 8170 U CLASS  
07:20 PM **Equipment:** DH4  
08:10 PM

**Mile(s) Flown:** 163



ight

Tuesday, April 12, 2016

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: April 7, 2016  
Page: 2/3  
Our Reference: [REDACTED]

# INVOICE

Tuesday, April 12, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB Flight: 8153 U CLASS  
To: CALGARY AB 06:40 PM Equipment: D8 (300 SERIES)  
Stops: 0 Arrival: 12Apr16 07:35 PM Mile(s) Flown: 163  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 6C

**Cost:**

AIR CANADA WEB [REDACTED]	Tax:	30.00
	<b>Ticket Total:</b>	<b>30.00</b>
AIR CANADA WE [REDACTED]		150.00
<b>Total:</b>	<b>Grand Total:</b>	180.00
	<b>Less Credit Card Payments:</b>	180.00
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Balance Due:</b>	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
ACCEPTED:.....DECLINED:.....  
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....  
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR  
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.  
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY  
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL  
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT  
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REDACTED]  
Agent: [REDACTED]

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number: [REDACTED]  
Date: April 20, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

## For

DR TED BRAUN  
AC [REDACTED]  
WS [REDACTED]

Monday, April 25, 2016

### Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 25Apr16

Flight: 8172 W CLASS  
05:30 PM Equipment: DH4  
06:20 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9D

Wednesday, April 27, 2016

### Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 27Apr16

Flight: 8153 W CLASS  
06:40 PM Equipment: D8 (300 SERIES)  
07:35 PM

Mile(s) Flown: 163

AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 6C

## Cost:

AIR CANADA	[REDACTED]	278.82
		Tax: 74.96
		<b>Ticket Total: 353.78</b>

To: ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON AB  
CA T5J 3E4

Invoice Number:  
Date:  
Page:  
Our Reference:

April 20, 2016  
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# INVOICE

**Total:**

<b>Grand Total:</b>	353.78
<b>Less Credit Card Payments:</b>	353.78
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

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