

AHS Board and Executive Expense Report

Name Dr. Ted Braun
Title VP & Medical Director Central & Southern Alberta (Acting)
Location Calgary
 Expenses submitted during the month of May 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)
May-16	P-Card	Meetings			491	280	771			
May-16	Expense Claim	Meetings		164		692	856			
May-16	Direct Billing	Meetings	1,274				1,274			
Total			\$ 1,274	\$ 164	\$ 491	\$ 972	\$ 2,901	\$ -	\$ -	\$ -

Total for the Month \$ 2,901

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.

May 27 2016
 - Signed copy emailed
 to Remy for
 processing details Online @
 Cardholder Statement Report

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

BRAUN, THEODORE Cardholder's Name	ACTING-VP AND MEDICAL Cardholder's Position/Title	Billing Reporting Period	20/05/2016
MEDICAL AFFAIRS Cardholder's Dept	SOUTHPORT TOWER Cardholder's Site/Location	Total Statement Amount	\$1,235.75 - \$770.94
TED.BRAUN@AHS.CA Cardholder's e-mail address	Last 6 digits of the P-Card # [REDACTED]		

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
27/04/2016	[REDACTED]	THE CALGARY AIRPORT AU. AUTOMOBILE PARKING LOTS AND	88.05	CAD	88.05	4.19	00	Parking at Calgary airport while attending ELT & Support for vulnerable Albertans
28/04/2016	[REDACTED]	WESTIN (WESTIN HOTELS) WESTIN HOTELS	368.26	CAD	368.26	.00	00	Westin, ELT & Support for vulnerable Albertans
29/04/2016	[REDACTED]	AHS PARKING AUTOMOBILE PARKING LOTS AND GARAGES	8.50	CAD	8.50	.40		Parking Reader Hospital to attend meeting
02/05/2016	[REDACTED]	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	63.25	CAD	63.25	3.01		Taxi from DT Edmonton to Edmonton Airport
03/05/2016	[REDACTED]	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	55.20	CAD	55.20	2.63		Taxi from Edmonton Airport to DT Edmonton, ELT
03/05/2016	[REDACTED]	THE CALGARY AIRPORT AU. AUTOMOBILE PARKING LOTS AND	39.85	CAD	39.85	1.90	00	Calgary Airport Authority Parking while in Edmonton
04/05/2016	[REDACTED]	WESTIN (WESTIN HOTELS) WESTIN HOTELS	184.13	CAD	184.13	.00	00	Westin, ELT in Edmonton
09/05/2016	[REDACTED]	COAST LETHBRIDGE HOTEL COAST HOTEL	122.43	CAD	122.43	.00	00	Coast Lethbridge hotel, South zone road trip
16/05/2016	[REDACTED]	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	63.25	CAD	63.25	3.01		Taxi from Edmonton Airport to DT Edmonton, PHC SCN meeting and ELT
17/05/2016	[REDACTED]	THE CALGARY AIRPORT AU. AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	00	Parking at Calgary Airport while in Edmonton
18/05/2016	[REDACTED]	WESTIN (WESTIN HOTELS) WESTIN HOTELS	184.13	CAD	184.13	.00	00	Hotel accommodations to attend PHC SCN in Edmonton

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See attached at

(88.05+368.26+8.50) = \$464.81
 reimbursed to AHS



Signatures

Cardholder Designate (if Applicable)

By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies Program User Guide and Training I have allocated the transaction(s) to the proper cost centre.

Name of Cardholder Designate

Cardholder Designate Position/Title

Signature of Cardholder Designate

Date of Signature

Cardholder

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

BRAUN THEODORE

ACTING-VP AND MEDICAL

Name of Cardholder

Cardholder Position/Title

Signature of Cardholder

Date of Signature May 29, 2016

Approver Designate (if Applicable)

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Name of Approver Designate

Approver Designate Position/Title

Signature of Approver Designate

Date of Signature

Approver

By signing this statement

- I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy.
- I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained.
- I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided.

Dr. Verma Yiu

Interim President & CEO

Name of Approver

Approver Position/Title

Signature of Approver

Date of Signature May 26/16

Submit approved statement with attachments to Accounts Payable:

Attach:

- Original (or scanned) itemized receipts with documented business reasons including names of participants where required
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report) And where applicable
- Copies of pre-approvals for travel
- Personal cheque payable to "Alberta Health Services"
- Return, refund and/or credit receipts
- Disputes letter
- Business reasons for travel require detailed descriptions - include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason.

Address:

Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton AB T5J 3E4

Accounts Payable only:

Reference #

Reviewed by:

Date:

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

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

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/05/02
TIME 3032 20:54:44
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/05/03
TIME 6053 17:17:40
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

EXIT No. A5
IN: 05/02/16 18:34
OUT: 05/03/16 19:07
DURATION: 1 00: 33
PAID: \$ 39.85
(GST INCLUDED)
MASTERCARD

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

PURCHASE
AMOUNT \$48.00
TIP \$7.20
TOTAL

\$55.20

THANK YOU FOR
YOUR VISIT

P-card
FlyYYC

YYC
CALGARY
INTERNATIONAL
AIRPORT

MasterCard
[REDACTED]

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

P-card

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

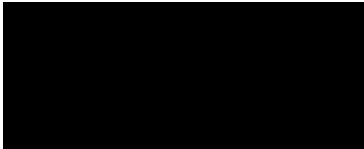
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

P-card

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



Ted Braun



Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 02-MAY-16 22:07
 Depart Date : 03-MAY-16 07:02
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 03-MAY-16 07:10 SUFISAK

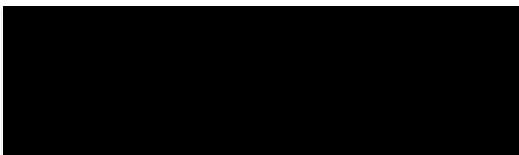
Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-MAY-16		Room Charge	164.00	
02-MAY-16		GST	8.45	
02-MAY-16		Destination Marketing Fee	4.92	
02-MAY-16		Tourism Levy	6.76	
03-MAY-16		Mastercard-		-184.13
		** Total	184.13	-184.13
		*** Balance	-0.00	

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

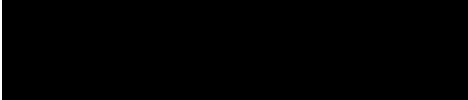
As a Starwood Preferred Guest you have earned at least for this visit

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

Continued on the next page



BRAUN, TED DR



Receipt

Invoice date [Redacted]
 Our reference [Redacted]
 GST Number GST # 848475554RP0001

Guest **BRAUN, TED DR** Arrival **5/8/2016** Departure **5/9/2016** Room [Redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
5/8/2016	Room Charge		1	110.00	110.00
5/8/2016	GST Taxes		1	5.83	5.83
5/8/2016	Levy Taxes		1	4.40	4.40
5/8/2016	Marketing Fee		1	2.20	2.20
Total invoice					122.43
5/9/2016	[Redacted]				-122.43
Total Paid					-122.43
Total Due					0.00

Total GST 5.83

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

P-card

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

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/05/16
TIME 3772 09:17:47
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

EXIT No. 4103
IN: 05/16/16 07:09
OUT: 05/17/16 17:31
DURATION: 1 10: 22
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

THANK YOU FOR
YOUR VISIT



MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 81274 7681 RT0001

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



Ted Braun



Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 16-MAY-16 18:11
 Depart Date : 17-MAY-16 16:32
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 17-MAY-16 16:40 MRONDEAU

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAY-16		Room Charge	164.00	
16-MAY-16		GST	8.45	
16-MAY-16		Destination Marketing Fee	4.92	
16-MAY-16		Tourism Levy	6.76	
17-MAY-16		Mastercard		-184.13
		** 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

As a Starwood Preferred Guest you have earned at least for this visit

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

Continued on the next page

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 (Acting)	Calgary		\$ 855.59							
5/2/2016	Travel from SPTT to YYC Airport to fly to Edmonton		Mileage-Other	\$ 14.65			Travel from SPTT to YYC Airport to fly to Edmonton	1			29
5/3/2016	In Edmonton for ELT & ELT Budget meeting	AB - Other Zones	Meals Per Diem	\$ 41.55			Meals while in Edmonton to attend ELT & ELT Budget	1			
5/4/2016	Travel from SPTT to YYC Airport for AHS meeting		Mileage-Other	\$ 14.65			Travel from SPTT to YYC Airport for a AHS meeting	1			29
5/5/2016	Travel from Calgary to Wetaskiwin and return to attend Central zone PHC leadership.		Mileage-Other	\$ 251.89			Travel from Calgary to Wetaskiwin and return to attend Central zone PHC leadership.	1			498.8
5/5/2016	In Wetaskiwin for Central Zone PHC Leadership meeting	AB - Other Zones	Meals Per Diem	\$ 41.55			Meals while in Wetaskiwin for Central Zone PHC Leadership	1			
5/9/2016	Lethbridge to Medicine Hat - South Zone Road Trip		Mileage-Other	\$ 85.85			Lethbridge to Medicine Hat - South Zone Road Trip	1			170
5/9/2016	South Zone Road Trip; site visits at Lethbridge, Medicine Hat	AB - Other Zones	Meals Per Diem	\$ 9.20			South Zone Road Trip; site visits at Lethbridge, Medicine Hat	1			
5/9/2016	South Zone Road Trip		Mileage-Other	\$ 107.01			South Zone Road trip	1			211.9
5/9/2016	Travel from Medicine Hat to Calgary - South zone road trip		Mileage-Other	\$ 148.87			Travel from Medicine Hat to Calgary - South zone road trip	1			294.8

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 (Acting)	Calgary		\$ 855.59							
5/10/2016	Parking at UofC during Executive Education Residency 3 meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00			Parking at UofC during Executive Education Residency 3 meeting	1			
5/10/2016	Travel from ACH to UofC - Executive Education Residency 3 meeting		Mileage-Other	\$ 3.54			Travel from ACH to UofC - Executive Education Residency 3 meeting	1			7
5/12/2016	CZPCAP meeting		Mileage-Other	\$ 5.40			Travel from SPTT to Sheldon M Chumir - CZPCAP meeting.	1			10.7
5/16/2016	Travel from SPTT to Calgary Airport Authority to fly to Edmonton to attend ELT.		Mileage-Other	\$ 14.65			Travel from SPTT to Calgary Airport Authority to fly to Edmonton to attend ELT.	1			29
5/16/2016	Meals while in Edmonton to attend PHC SCN face to face meeting	AB - Other Zones	Meals Per Diem	\$ 32.35			Meals while in Edmonton to attend PHC SCN face to face meeting	1			
5/17/2016	Meals while in Edmonton for ELT	AB - Other Zones	Meals Per Diem	\$ 9.20			Meals while in Edmonton for ELT	1			
5/18/2016	Travel from Hotel Aloft to SPTT - Calgary Primary Care Council meeting.		Mileage-Other	\$ 7.98			Travel from Hotel Aloft to SPTT - Calgary Primary Care Council meeting.	1			15.8
5/25/2016	Travel from SPTT to YYC Airport to fly to Edmonton to attend PHC Improvement Symposium and ELT		Mileage-Other	\$ 14.65			Travel from SPTT to YYC Airport to fly to Edmonton to attend PHC Improvement Symposium and ELT	1			29

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta (Acting)	Calgary	\$ 855.59								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/30/2016	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT		Mileage-Other	\$ 14.65			Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT	1			29
5/31/2016	Meals while in Edmonton for ELT	AB - Other Zones	Meals Per Diem	\$ 29.95			Meals while in Edmonton to attend ELT	1			
Approver(s) for the claim		Approval Status									
YIU, VERNA		Approve									

PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



TERMINAL:

3B

Valid through:

TUESDAY 10 MAY 16

1:42 PM

AMOUNT PAID: \$8.00

ENTRY TIME: 5/10/2016 11:42 AM

RECEIPT NO:

VALID THROUGH:

10MAY16

1:42 PM

AMOUNT PAID:

\$8.00

ENTRY TIME:

5/10/2016

11:42 AM



2864

Ted's personal card

GST# CA 108102864

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 : May-16
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
2-May-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; ELT in Edmonton	Marlin Travel	372.38
16-May-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton; PHC SCN and ELT meetings in Edmonton	Marlin Travel	162.94
25-May-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; PHC Improvement Symposium and Quality in AHS Purposeful Design conference	Marlin Travel	344.48
30-May-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; ELT in Edmonton	Marlin Travel	393.77
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 1,273.57

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: MEA MOORE Tel: 780-425-8611


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

Invoice Number: [REDACTED]
Date: April 29, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR TED BRAUN
[REDACTED]

Monday, May 2, 2016


 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 02May16

Flight: 8164 V CLASS
07:30 PM Equipment: D8 (300 SERIES)
08:23 PM

Mile(s) Flown: 163

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

 Hotel

Tuesday, May 3, 2016

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

Invoice Number: [REDACTED]
Date: April 29, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, May 3, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 03May16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Flight: 8153 V CLASS
06:00 PM Equipment: D8 (300 SERIES)
06:55 PM

Mile(s) Flown: 163

Cost:		
AIR CANADA WEB [REDACTED]	(CA [REDACTED])	297.42
	Tax:	74.96
	Ticket Total:	372.38
Total:	Grand Total:	372.38
	Less Credit Card Payments:	372.38
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	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: N61107
Agent: MEA MOORE Tel: 780-425-8611


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

Invoice Number: [REDACTED]
Date: May 13, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR TED BRAUN

Monday, May 16, 2016


 **Air**

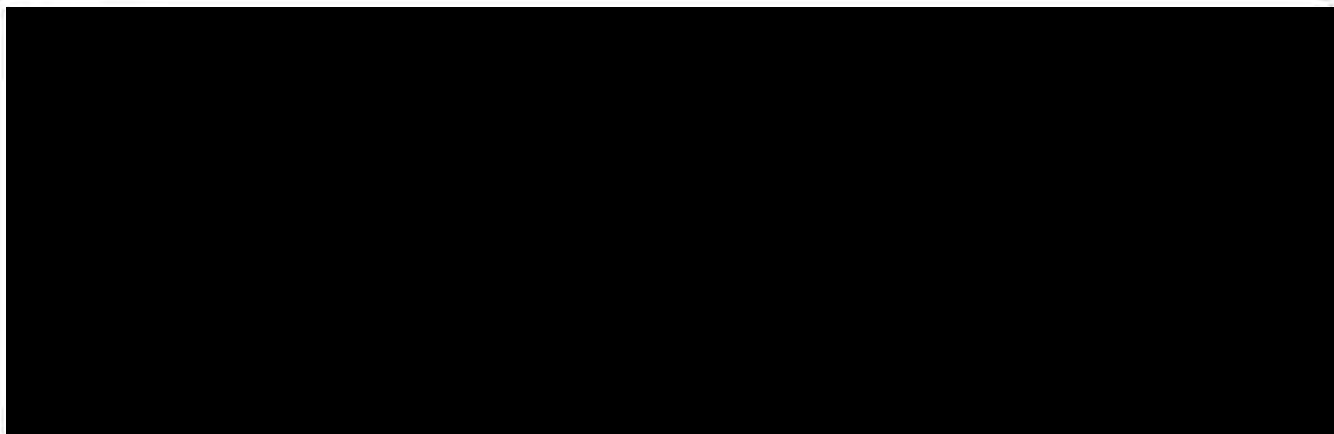
AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 **Arrival:** 16May16

Flight: 8134 **G CLASS**
08:05 AM **Equipment:** DH4
08:55 AM

Mile(s) Flown: 163

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

 **Hotel**



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

Invoice Number: [REDACTED]
Date: May 13, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Cost:

AIR CANADA WEB [REDACTED]	(CA [REDACTED])	125.46
	Tax:	37.48
	Ticket Total:	162.94

Total:

	Grand Total:	162.94
	Less Credit Card Payments:	162.94
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	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: N61107
Agent: MEA MOORE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: May 13, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR TED BRAUN

Wednesday, May 25, 2016

✈ Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 25May16

Flight: 8225 W CLASS
06:15 PM Equipment: DH4
07:05 PM

Mile(s) Flown: 163

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

Thursday, May 26, 2016

✈ Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 26May16

Flight: 8169 G CLASS
04:50 PM Equipment: DH4
05:40 PM

Mile(s) Flown: 163

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

Cost:

AIR CANADA WEB 2162509058

(CA [REDACTED]) 269.52
Tax: 74.96
Ticket Total: 344.48

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

Invoice Number:
Date:
Page:
Our Reference:

May 13, 2016
2/2

INVOICE

Total:

Grand Total:	344.48
Less Credit Card Payments:	344.48
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	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.....
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To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
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EDMONTON AB
CA T5J 3E4


Invoice Number: [REDACTED]
Date: May 27, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR TED BRAUN

[REDACTED]

Monday, May 30, 2016


 **Air**

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 **Arrival:** 30May16

Flight: 8164 V CLASS
07:30 PM **Equipment:** D8 (300 SERIES)
08:23 PM

Mile(s) Flown: 163

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

 **Hotel**

[REDACTED]


Tuesday, May 31, 2016

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

Invoice Number: [REDACTED]
Date: May 27, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, May 31, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 31May16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT [REDACTED]

Flight: 8153 Q CLASS
06:00 PM Equipment: D8 (300 SERIES)
06:55 PM

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]	(CA [REDACTED])	318.81
	Tax:	74.96
	Ticket Total:	393.77

Total:

	Grand Total:	393.77
	Less Credit Card Payments:	393.77
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
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