

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 February 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)
Feb-17	P-Card	Meetings			1,039	558	1,597			
Feb-17	Direct Billing	Meetings	957				957			
Total			\$ 957	\$ -	\$ 1,039	\$ 558	\$ 2,554	\$ -	\$ -	\$ -

Total for the Month \$ 2,554

Maximum daily single meal expense claimed in the month \$ -
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 1,597.44								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/23/2017	Ted, Lori, Sid & Tara; transportation from the airport to present to the AHS Board	AB - Other Zones	Taxi	\$ 66.00			Ted, Lori, Sid & Tara; transportation from the airport to present to the AHS Board	1			
1/23/2017	Ted, Lori, Sid & Tara; transportation from downtown Edmonton to the Airport	AB - Other Zones	Taxi	\$ 66.00			Ted, Lori, Sid & Tara; transportation from downtown Edmonton to the Airport	1			
1/27/2017	Ted in Edmonton for the PCN forum	AB - Other Zones	Taxi	\$ 79.35			Ted in Edmonton for the PCN forum	1			
1/27/2017	Hotel while in Edmonton for the PCN Forum	AB - Other Zones	Accommodations	\$ 167.28			Hotel while in Edmonton for the PCN Forum	1			
1/27/2017	Parking at the Calgary Airport while in Edmonton for the PCN forum	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary Airport while in Edmonton for the PCN forum	1			
1/30/2017	Taxi from SSP to the UofA hospital for the Chronic Condition and Disease Prevention Management forum	AB - Other Zones	Taxi	\$ 18.40			Taxi from SSP to the UofA hospital for the Chronic Condition and Disease Prevention Management forum	1			
1/31/2017	Parking at the Calgary airport while in Edmonton for the Chronic Condition and Disease Prevention Management Forum	AB - Local	Parking - Lot or Parkade	\$ 79.70			Parking at the Calgary airport while in Edmonton for the Chronic Condition and Disease Prevention Management Forum	1			
2/1/2017	Hotel while in Edmonton for the Chronic Condition and Disease Prevention Management Forum	AB - Other Zones	Accommodations	\$ 319.22			Hotel while in Edmonton for the Chronic Condition and Disease Prevention Management Forum	2			
2/1/2017	Parking at the Calgary Airport while in Edmonton for the CMO Offsite meeting.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at the Calgary Airport while in Edmonton for the CMO Offsite meeting.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 1,597.44									
2/2/2017	Taxi from Edmonton Airport to DT Edmonton to attend the CMO Offsite meeting	AB - Other Zones	Taxi	\$ 64.90				Taxi from Edmonton Airport to DT Edmonton to attend the CMO offsite meeting.	1			
2/2/2017	Parking at the Calgary Airport while attending PPEC	AB - Local	Parking - Lot or Parkade	\$ 29.35				Parking at the Calgary Airport while attending PPEC	1			
2/6/2017	Hotel while in Edmonton for ELT and the Best Brain Exchange and Financing and funding home care in Alberta: Issues and options	AB - Other Zones	Accommodations	\$ 552.39				Hotel while in Edmonton for ELT, The Best Brain Exchange and Financing and funding home care in Alberta: Issues and options	3			
2/9/2017	Taxi from DT Edmonton to Edmonton Airport	AB - Other Zones	Taxi	\$ 66.80				Taxi from DT Edmonton to the Edmonton Airport following Financing and funding home care in Alberta: Issues and options	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		27-Feb-17								

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Monday, January 23, 2017 1:28 PM
To: [REDACTED]
Subject: Receipt Dr Braun Jan 19th

*Ted Braun
Lori Anderson
Sid Viner
Tara S.*

----- Forwarded message -----
From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Jan 23, 2017 9:18 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM [REDACTED]
ACCOUNT MC

DATE Jan 23 2017 09:15AM
REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Sent: Monday, January 23, 2017 1:27 PM
To: [REDACTED]
Subject: Receipt Dr Braun Jan 18th

*Ted Braun
Cor. Anderson
812 Ave.
Tara S.*

----- Forwarded message -----
From: "AIRPORT TAXI SERVICE" <esp_receipt@moneris.com>
Date: Jan 23, 2017 9:17 AM
Subject: Transaction Receipt - Do Not Reply
To: <infinitytransportationinc@hotmail.com>
Cc:

AIRPORT TAXI SERVICE

T:

APPROVED

TYPE PURCHASE

ORDER ID [REDACTED]

AMOUNT (CAD) \$66.00

CARD NUM
ACCOUNT

[REDACTED]
MC

DATE Jan 23 2017 09:15AM

REF NUM [REDACTED]

AUTH CODE [REDACTED]

APPROVED - THANK YOU 027

REFUND POLICY

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/01/27
TIME 0216 12:58:34
INVOICE # [REDACTED]
RECEIPT NUMBER

EXIT No. A4
IN: 01/26/17 05:55
OUT: 01/27/17 16:40
DURATION: 1 10: 45
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

PURCHASE
AMOUNT \$69.00
TIP \$10.35
TOTAL

\$79.35

THANK YOU FOR
YOUR VISIT

MasterCard
[REDACTED]

flyYYC

YYC CALGARY INTERNATIONAL AIRPORT

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Edmonton trip to attend PCW workshop



DOUBLETREE WEST EDMONTON
 16615 109TH AVE NORTH WEST
 WEST EDMONTON, AB T5P4K8
 Canada
 TELEPHONE 780-484-0821 • FAX 780-486-1634
 Reservations
 www.hilton.com or 1 800 HILTONS

BRAUN, THEODORE



CANADA

Room No: [REDACTED]
 Arrival Date: 1/26/2017 8:29:00 AM
 Departure Date: 1/27/2017 7:09:00 AM
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 149.00
 AL:
 HH #
 VAT # 86563-0222 RT0001
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

DOUBLETREE WEST EDMONTON 1/27/2017 7:09:00 AM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
1/26/2017	[REDACTED]	GUEST ROOM	\$149.00
1/26/2017	[REDACTED]	AB TOURISM LEVY	\$6.14
1/26/2017	[REDACTED]	DMF	\$4.47
1/26/2017	[REDACTED]	GST	\$7.67
1/27/2017	[REDACTED]	MC [REDACTED]	(\$167.28)
BALANCE			\$0.00

	Revenue	Tax
Total Invoice Amount	\$149.00	\$18.28

GST# 86563-0222 RT0001

Co-op Taxi Line
(780)425-2515
www.co-optaxi.com

Terminal [REDACTED]
Driver [REDACTED]
17/01/30 09:27:36

MASTERCARD

Card : [REDACTED]
MasterCard
CHIP CARD

Ref # [REDACTED]
Auth # [REDACTED]

		PURCHASE
FARE	: \$	15.40
TIP	: \$	3.00

TOTAL	: \$	18.40

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 01/29/17 17:14
OUT: 01/31/17 18:59
DURATION: 2 01: 45
PAID: \$ 79.70
(GST INCLUDED)
MASTERCARD

THANK YOU FOR
YOUR VISIT



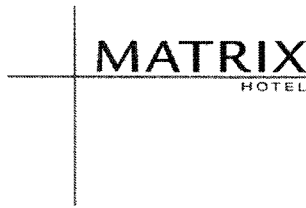
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

January 29th, 2017
Edmonton trip: The Chronic Conditions
and Disease Prevention Management
Forum.



Mr Theodore Braun

Room Number: [REDACTED]
Arrival Date: 01-29-17
Departure Date: 01-31-17
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: [REDACTED]

02-23-17

Date	Description	Charges	Credits
01-29-17	Room Revenue	149.00	
01-29-17	Destination Marketing Fee - 3%	4.47	
01-29-17	Tourism Levy - 4%	6.14	
01-30-17	Room Revenue	149.00	
01-30-17	Destination Marketing Fee - 3%	4.47	
01-30-17	Tourism Levy - 4%	6.14	
01-31-17	Mastercard [REDACTED]		319.22
Total		319.22	319.22
Balance		0.00	

Signature:

I agree that my liability for all charges 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 or the full amount of these charges. G.S.T. #105631154 RT 0008

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

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/02
TIME 3623 08:22:44
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

EXIT No. A4
IN: 02/02/17 06:03
OUT: 02/02/17 18:00
DURATION: 0 11: 57
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

PURCHASE AMOUNT \$55.00
TIP \$9.90
TOTAL
\$64.90

THANK YOU FOR
YOUR VISIT



MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#836253724

Feb 2, 2017 -> offsite CMO meeting in
Edmonton

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal [REDACTED]
Driver [REDACTED]
17/02/09 16:18:34

MASTERCARD
Card : [REDACTED]
MasterCard
CHIP CARD [REDACTED]

VERIFIED BY PIN
Ref # [REDACTED]
Auth # [REDACTED]

		PURCHASE
FARE	: \$	57.80
TIP	: \$	9.00

TOTAL	: \$	66.80

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 02/01/17 07:57
OUT: 02/01/17 14:10
DURATION: 0 06:13
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD [REDACTED]

THANK YOU FOR
YOUR VISIT

APPROVED - THANK YOU
(01-027)



IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

January 17, 2017

↳ Edmonton trip to present to the Board
Wad + Lori

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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 06-FEB-17 21:19
 Depart Date : 09-FEB-17 07:21
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton FEB-14-2017 13:41 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-FEB-17	[REDACTED]	Room Charge	164.00	
06-FEB-17	[REDACTED]	GST	8.45	
06-FEB-17	[REDACTED]	Destination Marketing Fee	4.92	
06-FEB-17	[REDACTED]	Tourism Levy	6.76	
07-FEB-17	[REDACTED]	Room Charge	164.00	
07-FEB-17	[REDACTED]	GST	8.45	
07-FEB-17	[REDACTED]	Destination Marketing Fee	4.92	
07-FEB-17	[REDACTED]	Tourism Levy	6.76	
08-FEB-17	[REDACTED]	Room Charge	164.00	
08-FEB-17	[REDACTED]	GST	8.45	
08-FEB-17	[REDACTED]	Destination Marketing Fee	4.92	
08-FEB-17	[REDACTED]	Tourism Levy	6.76	
09-FEB-17	[REDACTED]	Mastercard [REDACTED]		-552.39

Approve EMV Receipt for MC [REDACTED] PIN Verified
 [REDACTED]

Continued on the next page

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 : Feb-17
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
2-Feb-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; CMO offsite meeting in Edmonton	Marlin Travel	387.76
6-Feb-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; ELT, ELT Budget, PCN Consult, Finance and Funding Home Care in Alberta Forum in Edmonton.	Marlin Travel	367.81
27-Feb-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; ELT and AHS Board meeting in Edmonton.	Marlin Travel	201.48
	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					\$ 957.05

CMO offsite Meeting



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 25 Jan 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]	312.80	0.00	\$0.00	74.96	0.00	387.76 CAD
Total:	312.80	0.00	0.00	74.96	0.00	387.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/25/2017		[REDACTED]	387.76 CAD
Total Payment:					387.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CMO OFFSITE MEETING

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](http://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: 25 Jan 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

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 02 Feb 17 6:45AM		EDMONTON INTL 02 Feb 17 7:41AM	W/	
AIR CANADA	08169	EDMONTON INTL 02 Feb 17 4:55PM		CALGARY INTL 02 Feb 17 5:49PM	V/	

Passengers: THEODORE BRAUN
Booking Date: 25 Jan 17
File Locator/Ticket #: [REDACTED]

ELT + ELT Budget, PCN Consult, Finance - many home care Alberta



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 01 Feb 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]	292.85	0.00	\$0.00	74.96	0.00	367.81 CAD
Total:	292.85	0.00	0.00	74.96	0.00	367.81 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/01/2017	[REDACTED]	[REDACTED]	367.81 CAD
Total Payment:					367.81 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT AND PCN CONSULTATION

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/travel.doc.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: 01 Feb 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:	01 Feb 17	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 06 Feb 17 6:00PM		EDMONTON INTL 06 Feb 17 6:52PM	G/	



AIR

Passengers:	THEODORE BRAUN	Booking Date:	01 Feb 17	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08169	EDMONTON INTL 09 Feb 17 4:55PM		CALGARY INTL 09 Feb 17 5:49PM	W/	

ELT + Board Meeting



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 17 Feb 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]	164.00	0.00	\$0.00	37.48	0.00	201.48 CAD
Total:	164.00	0.00	0.00	37.48	0.00	201.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/17/2017			0.00 CAD
	[REDACTED]	02/17/2017		[REDACTED]	201.48 CAD
				Total Payment:	201.48 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

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.

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

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

Trip #: [REDACTED]
Booking Date: 17 Feb 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:	17 Feb 17			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 27 Feb 17 7:30PM		EDMONTON INTL 27 Feb 17 8:26PM	V/	

