

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 May 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)
May-17	P-Card	Meetings			1,356	311	1,667			
May-17	Expense Claim	Meetings		149		178	327			
May-17	Direct Billing	Meetings	1,059				1,059			
Total			\$ 1,059	\$ 149	\$ 1,356	\$ 489	\$ 3,053	\$ -	\$ -	\$ -

Total for the Month \$ 3,053

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 189
 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	\$ 1,667.37									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/19/2017	Red Deer Acute Care Engagment session		AB - Other Zones	Parking - Lot or Parkade	\$ 8.00			Parking while at the Red Deer Acute Care Engagement session.	1			
4/30/2017	Taxi from Edmonton Airport to Matrix Hotel; ACCREDITATION - SURVEYOR ORIENTATION		AB - Other Zones	Taxi	\$ 63.25	Edmonton Airport	Matrix Hotel	Taxi from Edmonton Airport to Matrix Hotel; ACCREDITATION - SURVEYOR ORIENTATION	1			
4/30/2017	Accreditation Surveyor Orientation, Red Deer MAID meeting, ELT, PPEC, Negotiations, and Blended Capitation Model Committee		AB - Other Zones	Accommodations	\$ 959.65			Accreditation Surveyor Orientation, Red Deer MAID meeting, ELT, PPEC, Negotiations, and Blended Capitation Model Committee. PLEASE NOTE - there will be a credit of \$157.50 placed on this pcard by next month as they over charged Ted.	5			
4/30/2017	Accreditation Surveyor Orientation, Red Deer MAID meeting, ELT, PPEC, Negotiations, and Blended Capitation Model Committee		AB - Other Zones	Parking - Lot or Parkade	\$ 150.00			Accreditation Surveyor Orientation, Red Deer MAID meeting, ELT, PPEC, Negotiations, and Blended Capitation Model Committee.	5			
5/1/2017	Parking at UofA; David Mador's retirment tea		AB - Other Zones	Parking - Lot or Parkade	\$ 11.00			Parking at the UofA while attending David's retirement tea.	1			
5/1/2017	Parking at Red Deer General for MAID Family meeting		AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Parking at Red Deer General for MAID Family meeting	1			
5/4/2017	Parking at Red Deer General; Long Range Planning engagement meeting		AB - Other Zones	Parking - Lot or Parkade	\$ 8.00			Parking at Red Deer General; Long Range Planning engagement meeting	1			
5/5/2017	Parking at the YYC airport		AB - Local	Parking - Lot or Parkade	\$ 3.95			Ted's wife picked him up from the airport and Ted paid for the parking due to being in Edmonton for ELT, Negotiations and SPO interviews.	1			
5/8/2017	Accommodations in Edmonton while there for ELT		AB - Other Zones	Accommodations	\$ 212.19			Accommodations in Edmonton while there for ELT	1			
5/9/2017	Parking at the YYC Airport while in Edmonton for ELT and the PCN Consultation Committee.		AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at the YYC Airport while in Edmonton for ELT and the PCN Consultation Committee.	1			
5/15/2017	Accommodations in Edmonton while there for ELT		AB - Other Zones	Accommodations	\$ 184.13			Accommodations in Edmonton while there for ELT	1			
Approver(s) for the claim		Approval Status		Approval Date								

RECEIPT

Red Deer
Regional Hospital

License Plate Number

Expiration Date/Time

08:11 PM

APR 19, 2017

Purchase Date/Time: 04:59pm Apr 19, 2017

Total Due: \$8.00 Rate: METER RATE UP TO \$8

Total Paid: \$8.00 Payment Type: Card

Ticket

S/N #

Setting: Red Deer

Mach Name:

MasterCard

Auth #

DO NOT PLACE ON DASH

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON

AB

CARD

CARD TYPE MASTERCARD

DATE 2017/04/30

TIME 5831 12:22:56

INVOICE #

RECEIPT NUMBER

PURCHASE

AMOUNT \$55.00

TIP \$8.25

TOTAL

\$63.25

MasterCard

APPROVED

AUTH#

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

GST#S18768350

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

WESTIN®

HOTELS & RESORTS

Theodore Braun
Alberta Health Services li

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 30-APR-17 16:50
Depart Date : 05-MAY-17 06:09
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-05-2017 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-APR-17		Parking Self	30.00	
30-APR-17		GST	1.50	
30-APR-17		Room Charge	164.00	
30-APR-17		GST	8.45	
30-APR-17		Destination Marketing Fee	4.92	
30-APR-17		Tourism Levy	6.76	
30-APR-17		Parking Self	30.00	
30-APR-17		GST	1.50	
01-MAY-17		Room Charge	164.00	
01-MAY-17		GST	8.45	
01-MAY-17		Destination Marketing Fee	4.92	
01-MAY-17		Tourism Levy	6.76	
01-MAY-17		Parking Self	30.00	
01-MAY-17		GST	1.50	
02-MAY-17		Room Charge	164.00	
02-MAY-17		GST	8.45	
02-MAY-17		Destination Marketing Fee	4.92	
02-MAY-17		Tourism Levy	6.76	

Continued on the next page

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

WESTIN®

HOTELS & RESORTS

Theodore Braun
Alberta Health Services li

Page Number : 2 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 30-APR-17 16:50
Depart Date : 05-MAY-17 06:09
No. Of Guest : 1
Room Number :
Club Account :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-MAY-17		Parking Self	30.00	
02-MAY-17		GST	1.50	
03-MAY-17		Room Charge	164.00	
03-MAY-17		GST	8.45	
03-MAY-17		Destination Marketing Fee	4.92	
03-MAY-17		Tourism Levy	6.76	
03-MAY-17		Parking Self	30.00	
03-MAY-17		GST	1.50	
04-MAY-17		Room Charge	164.00	
04-MAY-17		GST	8.45	
04-MAY-17		Destination Marketing Fee	4.92	
04-MAY-17		Tourism Levy	6.76	
04-MAY-17		Parking Self	30.00	
04-MAY-17		GST	1.50	
05-MAY-17		Mastercard		- 1109.65

Approve EMV Receipt for MC - PIN Verified

Application Label:MasterCard

** Total 1109.65 - 1109.65

Continued on the next page

Accommodations \$959.65
Parking \$150.00

RECEIPT

License Plate Number

Expiration Date/Time

06:26 PM
MAY 01, 2017

Purchase Date/Time: 04:26pm May 01, 2017

Total Due: \$11.00 Rate: Hr Increment @ \$5.50

Total Paid: \$11.00 Payment Type: Card

Ticket

S/N #

Setting: Lot C

Mach Name: Lot C North

MasterCard

Auth #

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT

Red Deer
Regional Hospital

License Plate Number

Expiration Date/Time

09:03 AM
MAY 02, 2017

Purchase Date/Time: 09:03am May 01, 2017

Total Due: \$8.50 Rate: VALU-RATE 24HR/\$8.50

Total Paid: \$8.50 Payment Type: Card

Ticket

S/N #

Setting: Red Deer

Mach Name: CE-RDRH-023

MasterCard

Auth #

DO NOT PLACE ON DASH

RECEIPT

Red Deer
Regional Hospital

License Plate Number

Expiration Date/Time

08:31 PM
MAY 04, 2017

Purchase Date/Time: 05:19pm May 04, 2017

Total Due: \$8.00 Rate: METER RATE UP TO \$8

Total Paid: \$8.00 Payment Type: Card

Ticket

S/N #

Setting: Red Deer

Mach Name: CE-RDRH-013

MasterCard

Auth #

DO NOT PLACE ON DASH

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: A5
IN: 05/05/17 16:28
OUT: 05/05/17 16:56
PAID: \$ 3.95
DURATION: 0 00: 28
(GST INCLUDED)

MASTERCARD
[REDACTED]

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



RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: A2
IN: 05/08/17 16:52
OUT: 05/09/17 20:56
PAID: \$ 58.70
DURATION: 1 04: 04
(GST INCLUDED)

MASTERCARD
[REDACTED]

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



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

WESTIN®

HOTELS & RESORTS

Theodore Braun

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 08-MAY-17 20:08
Depart Date : 09-MAY-17 11:57
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-24-2017 16:21 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAY-17	[REDACTED]	Room Charge	189.00	
08-MAY-17	[REDACTED]	GST	9.73	
08-MAY-17	[REDACTED]	Destination Marketing Fee	5.67	
08-MAY-17	[REDACTED]	Tourism Levy	7.79	
09-MAY-17	[REDACTED]	Mastercard [REDACTED]		-212.19

Approve EMV Receipt for MC - [REDACTED] IN Verified

Application Label:MasterCard

** Total 212.19 -212.19
*** Balance -0.00

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. 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

WESTIN®

HOTELS & RESORTS

Theodore Braun
Alberta Health Services li

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 15-MAY-17 20:10
Depart Date : 16-MAY-17 06:18
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-16-2017 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-17		Share Lounge		0.00
15-MAY-17		Room Charge	164.00	
15-MAY-17		GST	8.45	
15-MAY-17		Destination Marketing Fee	4.92	
15-MAY-17		Tourism Levy	6.76	
16-MAY-17		Mastercard		-184.13

Approve EMV Receipt for MC PIN Verified

Application Label:MasterCard

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

Continued on the next page

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 326.53								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/1/2017	Ted in Edmonton for ELT, Negotiations and SPO Interviews	AB - Other Zones	Meals Per Diem	\$ 34.50			Ted was in Edmonton for the full week for ELT, Negotiations, LRP and SPO interviews. Bfast \$10.50 Dinner \$24.00	1			
5/2/2017	Ted in Edmonton for ELT, Negotiations and SPO Interviews	AB - Other Zones	Meals Per Diem	\$ 34.50			Ted was in Edmonton for the full week for ELT, Negotiations, LRP and SPO interviews. Bfast \$10.50 Dinner \$24.00	1			
5/3/2017	Ted in Edmonton for ELT, Negotiations and SPO Interviews	AB - Other Zones	Meals Per Diem	\$ 34.50			Ted was in Edmonton for the full week for ELT, Negotiations, LRP and SPO interviews. Bfast \$10.50 Dinner \$24.00	1			
5/4/2017	Ted in Edmonton for ELT, Negotiations and SPO Interviews	AB - Other Zones	Meals Per Diem	\$ 34.50			Ted was in Edmonton for the full week for ELT, Negotiations, LRP and SPO interviews. Bfast \$10.50 Dinner \$24.00	1			
5/5/2017	Ted in Edmonton for ELT, Negotiations and SPO Interviews	AB - Other Zones	Meals Per Diem	\$ 10.50			Ted was in Edmonton for the full week for ELT, Negotiations, LRP and SPO interviews. Bfast \$10.50	1			
5/8/2017	Travel from SPTT to YYC airport to fly to Edmonton to attend ELT		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	YYC Airport	Travel from SPTT to YYC airport to fly to Edmonton to attend ELT	1			29
5/10/2017	Airdrie and Area Health Benefits Cooperative (AAHBC), Partnership Committee		Mileage-Local-Home Zone	\$ 21.56	SPTT	2927 Kingsview BLVD SE	Travel from SPTT to 2927 Kingsview BLVD SE, Airdrie to attend Airdrie and Area Health Benefits Cooperative meeting (AAHBC).	1			42.7

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 326.53									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/15/2017	Travel from SPTT to YYC Airport to fly to Edmonton for ELT and Ted's PA with Verna.			Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton for ELT and Ted's PA with Verna.	1			29
5/18/2017	Travel from SPTT to Canmore to Present to Bow Valley PCN MDs. Then return			Mileage-Other	\$ 115.04	SPTT	Canmore (1205 Bow Valley Trail, Canmore)	Travel from SPTT to Canmore to Present to Bow Valley PCN MDs. Then return.	1			227.8
5/18/2017	Travel from FMC to Winsport Calgary to speak at the PCN event			Mileage-Local-Home Zone	\$ 4.55	FMC	Calgary Winsport (88 Olympic RD SW)	Travel from FMC to Winsport Calgary to speak at the PCN event	1			9
5/31/2017	Travel from SPTT to FMC to present to Unit 47			Mileage-Local-Home Zone	\$ 7.58	SPTT	FMC	Travel from SPTT to FMC to present to Unit 47	1			15
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		9-Jun-17								

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 :	Ted Braun	Reporting Period for the Month of :	May-17
---------------	-----------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-May-2017	Direct Billing	Airline Ticket	Flight from Edmonton to Calgary, after attending ELT, Negotiations and SPO Interviews in Edmonton	Marlin Travel	\$110.15
8-May-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return. To attend ELT and the PCN Consult Committee meetings.	Marlin Travel	\$383.36
15-May-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return. To attend ELT.	Marlin Travel	\$399.16
30-Apr-2017	Direct Billing	Airline Ticket	Flight from Edmonton to Calgary following the Accreditation - Surveyor Orientation.	Marlin Travel	\$166.33
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 1,059.00

May 2017
Direct Billing



Invoice

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

Trip #: [REDACTED]
Booking Date: 24 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]	35.15	0.00	\$0.00	0.00	0.00	35.15 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	110.15	0.00	0.00	0.00	0.00	110.15 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	04/24/2017		[REDACTED]	35.15 CAD
[REDACTED]	04/24/2017	AHS	[REDACTED]	75.00 CAD
Total Payment:				110.15 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ACCREDITATION - SURVEYOR ORIENTATION

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 2ECO *****
*****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.

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: 24 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers
THEODORE BRAUN

Citizenship
Not Specified

Required Travel Documents
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

Description: AC CHANGE FEE
Passengers: THEODORE BRAUN

Booking Date: 04/24/2017
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL

Departing on: 05/05/2017
Returning on: 05/05/2017



AIR

Passengers: THEODORE BRAUN

Booking Date: 04/04/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL 05/05/2017 3:35PM		CALGARY INTL 05/05/2017 4:27PM	V		

**Invoice**

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

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

File Locator: [REDACTED]

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		PENALTY	TOTAL
				TAXES			
AIR CANADA Ticket # [REDACTED]	308.40	0.00	\$0.00	74.96		0.00	383.36 CAD
Total:	308.40	0.00	0.00	74.96		0.00	383.36 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/05/2017		[REDACTED]	383.36 CAD
Total Payment:					383.36 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

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

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

File Locator: [REDACTED]

MY ITINERARY

Passengers

THEODORE BRAUN

Citizenship

Not Specified

Required Travel Documents

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: 05/05/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	V		
		05/08/2017 6:35PM		05/08/2017 7:25PM			



AIR

Passengers: THEODORE BRAUN

Booking Date: 05/05/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	V		
		05/09/2017 8:00PM		05/09/2017 8:52PM			

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél : 780 425 8611



Invoice

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

Trip #: [REDACTED]
Booking Date: 11 May 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]	324.20	0.00	\$0.00	74.96	0.00	399.16 CAD
Total:	324.20	0.00	0.00	74.96	0.00	399.16 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/10/2017		[REDACTED]	399.16 CAD
				Total Payment:	399.16 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](http://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: 11 May 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: 05/10/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	V		
		05/15/2017 6:35PM		05/15/2017 7:25PM			



AIR

Passengers: THEODORE BRAUN

Booking Date: 05/10/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	V		
		05/16/2017 6:05PM		05/16/2017 6:57PM			

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 04 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket: [REDACTED]	128.85	0.00	\$0.00	37.48	0.00	166.33 CAD
Total:	128.85	0.00	0.00	37.48	0.00	166.33 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	04/04/2017	[REDACTED]	[REDACTED]	166.33 CAD
Total Payment:				166.33 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

REASON FOR TRAVEL ACCREDITATION - SURVEYOR ORIENTATION

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.

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 04 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers

THEODORE BRAUN

Citizenship

Not Specified

Required Travel Documents

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: 04/04/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08171	EDMONTON INTL		CALGARY INTL	G		
		04/30/2017 6:00PM		04/30/2017 6:57PM			