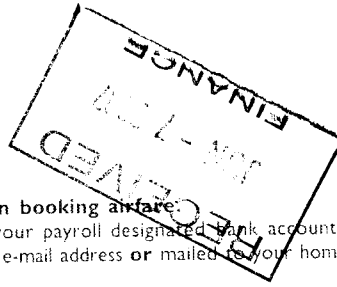




### Travel/Education Expense Claim

19310



#### Instructions

- Submit "Pink Copy" to Accounts Payable immediately upon booking airfare.
- Payment of advances and expenses will be Directly Deposited to your payroll designated bank account.
- Notification of deposit will be e-mailed to your Calgary Health Region e-mail address or mailed to your home address (if a valid e-mail address doesn't exist).
- See back of form for additional instructions.

Employee Name (Print) <b>Dr. Ted Braun</b>				Calgary Health Region E-Mail Address				Employee Number	
Department/Site <b>South Health Campus</b>				Phone Number <b>943-1106</b>		Date <b>May 28/07</b>			
Tuition Paid To (If tuition to be paid directly to institution, use Payment Requisition form #100074.)						Destination <b>Norway</b>			
Course Title				Departure Date <b>March 5/07</b>		Return Date <b>March 9/07</b>			
Estimated/Actual Expenses				Actual Expenses Paid by Employee <small>Original Receipts Must Be Attached</small>					
A c t u a l  E s t i m a t e d	Expense Description	Expense	Exchange Rate/GST	Total Funds (Cdn)	Expense Description	Expense	Exchange Rate/GST	Total Funds (Cdn)	
	Tuition				Tuition only if paid by employee				
	Air paid by Calgary Health Region via Calgary Health Region Travel Agent					<b>ENTERED JUN 15 2007</b>			
	Mileage <small>If travel is by car</small>				Mileage <small>If travel is by car</small>				
	Accommodation				Accommodation	\$ 1,013.77	2	\$ 1,013.77	
	Meals Based on per diem rate				Meals	\$ 13.50	1.45	\$ 19.61	
	Ground Transport				Ground Transport				
Other (Specify)				Other (Specify)					
<b>Total</b>				\$	<b>Total</b>				
				(Cdn)	\$ <b>1,033.38</b>				
				(Cdn)	(Cdn)				
Advance Requested (80% of estimated expenses & advance exceeds \$250.00)				\$	Less Advance or Unfunded Portion				
				(Cdn)	\$				
Employee Signature				Date	Balance Due To				
					<input checked="" type="checkbox"/> Employee				
					<input type="checkbox"/> Calgary Health Region (cheque attached)				
					\$ <b>1,033.38</b>				
					(Cdn)				
Departmental Authorization				Date	Employee Signature				
					<b>T. Braun</b>				
Out of Province Authorization				Date	Departmental Authorization				
					<b>672063</b>				
					Date <b>May 28/07</b>				
Financial Code									
Org	Functional Centre			Account		Site			
	<b>Y04.370.001</b>			<b>100.06.07</b>		<b>Site: Mayo Center</b>			
Comments/Other Sources of Funding						Expenditure Type			
<b>Oslo, Norway Benchmarking Trip</b>						<b>AI Admin</b>			
<b>Req: 711050001-PAO</b>						<b>T2</b>			

**Your payments**

Trans date	Post date	Description	Amount(\$)
------------	-----------	-------------	------------

Total payments s.17(1), 17(4)(g)(i)

**Your interest**

Trans date	Post date	Description	Annual interest rate	Amount(\$)
			19.50%	

Total interest this period

**Your new charges and credits**

Trans date	Post date	Description	s.17(1), 17(4)(e.1)	Spend Categories	s.17(1), 17(4)(g)(i)	Amount(\$)
------------	-----------	-------------	---------------------	------------------	----------------------	------------

Card number

Mar 07	Mar 13	✓ Rica Victoria Hotel OSLO 2,655.00 NOK @ 0.195510358**		Foreign Currency Transactions		519.08
Mar 08	Mar 09	✓ Rica Nidelven Hotel TRONDHEIM 2,530.00 NOK @ 0.195529644**		Foreign Currency Transactions		494.69

Total for XXXXXXXXXX

\*\* Denotes transaction in foreign currency

s.17(1), 17(4)(g)(i)



*Settled with  
MCCB  
20/3/2007*

**Information about your CIBC Aerogold Visa account**

ment you must tell us within 30 days of the d shown on the front of this statement. If s statement as final (except for credits which

**Payment period extensions:** If we did not receive full payment of the Balance on your last monthly statement, your payment due date was automatically extended this month by 3 days to give you extra time to make your payment. Interest will continue to accrue for the extended period. When we receive your full Balance, your payment due date will change back to your regular payment due date.

*\$ 13.50  
Zurc*

**t: a) On purchases:** For non-Quebec ed on a New Purchase appearing on this ent for your full Balance by the payment due ayment for the full Balance shown on your by the payment due date. For Quebec ged on a New Purchase appearing on this ent for your full Balance on this statement by ardless of residency, if interest is charged on a rged from the transaction date until we receive t New Purchase

**onvenience Cheques and Balance** igned on Cash Advances beginning on the day e Transfers and Convenience Cheques, interest is

charged beginning on the day these are posted to your Visa Account. We stop charging interest on Cash Advances, Balance Transfers and Convenience Cheques on the day we receive a payment which covers the amount of the transaction in question in accordance with the Cardholder Agreement

1. The applicable interest rate for the period of this statement is 19.50% per annum. This rate is subject to change without notice. The applicable interest rate for the period of this statement is 19.50% per annum. This rate is subject to change without notice.

2. The amount of interest payable on the Cardholder's account is based on the daily balance.

3. The amount of interest payable on the Cardholder's account is based on the daily balance.

4. The amount of interest payable on the Cardholder's account is based on the daily balance.



APPLICANT COPY  
**Rica Nidelven Hotel**

Side 1

Rica Nidelven Hotel, 07.03.07

USA

COPY OF INVOCIE

Reference :  
 A/R number :  
 Bill : 156479  
 Cashier : 1/BJ

Guest : Ted Braun  
 Room : 0237  
 Arrival : 05.03.07  
 Departure : 07.03.07

Room	Date	Description	Total
0237	05.03.	Rom/frokost	1265.00
	06.03.	Rom/frokost	1265.00
	07.03.	Visa	-2530.00
s.17(1), 17(4)(e.1) Balance to Pay			0.00 NOK

Total including VAT 2530.00 NOK  
 Folio amount net 2326.73 NOK  
 VAT 25.00% 25.20 NOK (126.00)  
 VAT 8.00% 178.07 NOK (2404.00)

Confirmed for invoicing

Signatur: \_\_\_\_\_

Thank you for choosing Rica Nidelven Hotel.



APPLICANT COPY

Ted Braun

Regningsnr/*Invoice no:* 1795  
 Side/*Page:* 1  
 Regningsdato/*Invoice date:* 09/03/2007  
 Ankomst/*Arrival date:* 07/03/2007  
 Avreise/*Departure date:* 09/03/2007  
 Romnr/*Room no.:* 728

Gjest/*Guest:* Braun Ted

Ant./Date/Text	Enh pris/Unit price NOK	Total NOK
1 07/03/07 Room/Breakfast Braun Ted 07/03/07/Rm. 728	1310.00	1310.00
1 08/03/07 Room/Breakfast Braun Ted 08/03/07/Rm. 728	1310.00	1310.00
1 09/03/07 M - Minibar Braun Ted	35.00	35.00
1 09/03/07 CC-Visa Braun	-2655.00	0.00

**Total NOK:** 2655.00  
 Betaling/*Payment:* -2655.00  
 Rest beløp/*Rest to be paid:* 0.00

Mva grl i NOK netto/ TAX of in NOK netto	Sats i %/ TAX in %	Sum mva/ Sum TAX	Brutto/ Brutto
94.50	25.00	23.50	118.00
2316.50	8.00	185.50	2502.00
30.50	14.00	4.50	35.00
0.00	0.00	0.00	0.00

Utsjekk VISA 2655.00;-Kortnr/Ut.dato

/;-Sted/Refnr/Ktrnr: 210810 / / 017089;-D@1 GODKJENT 09.03 07:11

Signatur/*Signature*

s.17(1), 17(4)(e.1)



### Travel/Education Expense Claim

#### Instructions

- Submit "Pink Copy" to Accounts Payable immediately upon booking airfare.
- Payment of advances and expenses will be Directly Deposited to your payroll designated bank account.
- Notification of deposit will be e-mailed to your Calgary Health Region e-mail address or mailed to your home address (if a valid e-mail address doesn't exist).
- See back of form for additional instructions.

1931.0

Employee Name (Print) <b>DR. TED BRAUN</b>		Calgary Health Region E-Mail Address <b>ted.braun@</b>		Employee Number
Department/Site <b>SPT - South Health Campus.</b>		Phone Number	Date <b>Dec 6/07</b>	
Tuition Paid To (If tuition to be paid directly to institution, use Payment Requisition form #100074.)			Destination <b>Albany, N.Y</b>	
Course Title <b>GE</b>		Departure Date <b>Dec 2/07</b>	Return Date <b>Dec 5/07</b>	

Estimated/Actual Expenses	Actual Expenses Paid by Employee
	Original Receipts Must Be Attached

A c t u a l	Expense Description	Expense	Exchange Rate/GST	Total Funds (Cdn)	Expense Description	Expense	Exchange Rate/GST	Total Funds (Cdn)
		Tuition				Tuition only if paid by employee		
	Air paid by Calgary Health Region via Calgary Health Region Travel Agent				AIR	936.34	53.40	989.74
E s t i m a t e d	Mileage If travel is by car				Mileage If travel is by car			1.00 (CAD)
	Accommodation				Accommodation	816.51		816.51 (USD)
	Meals Based on per diem rate				Meals			
	Ground Transport				Ground Transport	65.00		44.00 65.00 (USD)
	Other (Specify)				Other (Specify)			

ENTERED DEC 24 2007

Total	\$	(Cdn)	Total	\$	(Cdn)
Advance Requested (80% of estimated expenses & advance exceeds \$250.00)	\$	(Cdn)	Less Advance or Unfunded Portion	\$	(Cdn)
Employee Signature	Date		Balance Due To	\$	1871.25 (Cdn)
Departmental Authorization	Date		Employee Signature	Date	
Out of Province Authorization	Date		Departmental Authorization	Date	

Financial Code		
Org	Functional Centre	Account
01	71110000074	45910001

Comments/Other Sources of Funding

TC  
988.00  
983.25

# The Desmond

Hotel & Conference Center

600 Albany-Shaker Road  
 Albany, New York 12211  
 Phone: (518) 869-8100  
 Reservations: (800) 448-3500  
 www.desmondhotels.com

Braun, Ted  
 1010 Southport Road S.W.  
 Calgary, ALBERTA T2W3N2

FOLIO NO.: 11C8T7  
 ROOM NO.: 623 CLERK: DS  
 ARRIVE: 12/02/07  
 DEPART: 12/05/07  
 RATE/PACKAGE: 199.00  
 RATE/PACKAGE DESCRIPTION: KRACK  
 NO. IN PARTY: 1  
 DEPOSIT REC'D: 0.00

DATE	DESCRIPTION	CHARGES	PAYMENTS
12/02/07	POS005 1 Room Service #47	IF 19.49	
12/02/07	RM1 1 Room rate	SH 199.00	
12/02/07	T1 1 NYS Sales Tax	SH 15.92	
12/02/07	T2 1 County Occupancy Tax	SH 11.94	
12/03/07	POS001 1 Simpson's #47	IF 12.67	
12/03/07	RM1 1 Room rate	KB 199.00	
12/03/07	T1 1 NYS Sales Tax	KB 15.92	
12/03/07	T2 1 County Occupancy Tax	KB 11.94	
12/04/07	POS001 1 Simpson's #47	IF 14.78	
12/04/07	POS001 1 Simpson's #47	IF 74.21	
12/04/07	RM1 1 Room rate	KB 199.00	
12/04/07	T1 1 NYS Sales Tax	KB 15.92	
12/04/07	T2 1 County Occupancy Tax	KB 11.94	
12/05/07	POS001 1 Simpson's #48	IF 14.78	
12/05/07	VI 1		816.51

s.17(1), 17(4)(e.1)

Subtotals

=====		
\$	816.51	816.51
=====		

CAPITALAND AIRPORT TAXI YOU!

TRANSACTION RECEIPT

TIME \_\_\_\_\_  
 DATE 12-02-07  
 FROM A. Port  
 TO The Desmond

Checker/Yellow Cabs  
 316 Meridian Road SE  
 Calgary, AB T2A 1X2  
 403-299-9999

ACCT TYPE: CREDIT CARD  
 CARD NUMBER:

CARD TYPE: VISA  
 DATE/TIME: s.17(1), 17(4)(e.1)  
 07/12/05 17:47:20  
 AUTHORIZATION: 013194.

FARE	7.90
PACKAGE CHARGE	-
WAITING TIME	-
SURCHARGE	-
TIP	2.10
TOTAL CHARGE	10.00
DRIVER	CAB #

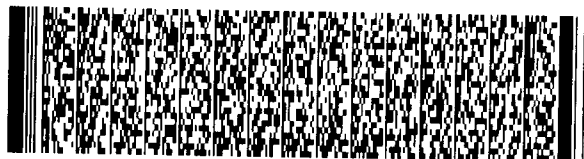
VEH/DRV: 0987 / 4001  
 GST#: 863403929  
 TXN ID: 2620384

I a, or, and  
 AMOUNT: \$ 44.60  
 TIP: \$ 10.40  
 TOTAL: \$ 55.00

*waived and agree to be held personally liable in the event that the indicated person, company, full amount of these charges. I also agree that all charges contained in this amount are correct charges must be made within five days after my departure.*

Guest Signature \_\_\_\_\_

# Itinerary/Receipt



Your booking is confirmed.  
**Please print this itinerary/receipt for your reference.**  
Thank you for choosing Air Canada and we look forward to welcoming you on board.

## Albany Offers

### Hotels

- **Best Western Sovereign Hotel Albany** from (per night): **\$ 67.68 (CAD)**
- **Howard Johnson Albany Central** **\$ 64.73 (CAD)**
- **Regency Inn & Suites** **\$ 62.77 (CAD)**
- More hotels...

### Hertz car Rentals:

- **Compact - \$ 55.49 (USD)** (Daily)
- **Full size - \$ 65.49 (USD)** (Daily)
- More cars...

## Travel Insurance

**Important:** The check-in deadline for flights to and from the U.S. increased to 60 minutes prior to departure time.

**Passports now required for US travel - NEW!**  
All passengers including Canadian and U.S. citizens are required to present a valid passport when traveling by air to the United States. We strongly recommend customers who do not hold valid passports apply for new passports well in advance of travel plans.

**Reduce your carbon footprint!**  
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to make a difference for the environment.  
Offset now | Learn more

## Booking Information

Booking Reference: **NHLPBE**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**  
Dr Theodore C Braun  
ted.braun@calgaryhealthregion.ca

s.17(1), 17(4)(g)(i)

### Online Services

- **Manage** my booking online (view/change my booking; select seats\*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Advance Passenger Information

Your current flight itinerary includes travel to a country that requires additional passenger information. You are required to provide this information at the time of check-in.

To enjoy a quick and easy check-in process, we strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

**AIR CANADA**

### Customer Care

**Aircanada.com Website Assistance**  
1-888-712-7786

**Air Canada Reservations**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

**APPLICANT COPY**  
 Calg → Chicago 735 1159  
 Chicago → Albany 120 417pm

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal*
AC174	<b>Calgary (YYC)</b> Sun 02-Dec 2007 07:00	<b>Toronto, Pearson Int'l (YYZ)</b> Sun 02-Dec 2007 12:50 - Terminal 1	0	7hr04	320	Tango Plus	F
AC7396*	<b>Toronto, Pearson Int'l (YYZ)</b> Sun 02-Dec 2007 14:45 - Terminal 1	<b>Albany (ALB)</b> Sun 02-Dec 2007 16:04	0		BEH	Tango Plus	
Flight AC7396 is operated by Air Georgian. Please check in directly at the Air Georgian counter.							
AC7397*	<b>Albany (ALB)</b> Wed 05-Dec 2007 11:00	<b>Toronto, Pearson Int'l (YYZ)</b> Wed 05-Dec 2007 12:38 - Terminal 1	0	7hr35	BEH	Tango Plus	F
Flight AC7397 is operated by Air Georgian. Please check in directly at the Air Georgian counter.							
AC121	<b>Toronto, Pearson Int'l (YYZ)</b> Wed 05-Dec 2007 14:15 - Terminal 1	<b>Calgary (YYC)</b> Wed 05-Dec 2007 16:35	0		320	Tango Plus	

F: Food for purchase onboard

\*Operated by Air Georgian

**Passenger Information**

**Passenger 1: Adult**

Name: **Dr Theodore C Braun** Frequent Flyer Pgm : **Air Canada - Aeroplan**  
 Ticket Number: **0142152097652** Program Number: **s.17(1), 17(4)(g)(i)**  
 Meal Preference: **None** Special Needs: **None**  
 Seat Selection: **AC174 14C , AC7396 8B , AC7397 2B , AC121 17A**  
 Credit Card: **s.17(1), 17(4)(e.1)**

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
Flight 1 - Departing airfare (Tango Plus)	<b>443.00</b>
Flight 2 - Returning airfare (Tango Plus)	<b>388.00</b>
Navcan and Surcharges	15.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	36.00
U.S.A Transportation Tax	29.38
U.S Agriculture Fee	4.86
Canada Security Charge	7.94
U.S Passenger Facility Charge	2.92



Canada Goods and Services Tax (GST/HST #10009-2287)	53.40
September 11 Security Fee	2.43
U.S.A Immigration User Fee	6.81
Total airfare and taxes before options (per passenger)	<b>989.74</b>
Number Of Passengers	1
Total	989.74
RBC Travel Insurance (declined)	0.00
<b>Grand Total - Canadian Dollars</b>	<b>\$989.74</b>

The following charges will appear on your credit card statement:

- Air Canada: \$989.74 (Airfare - per ticket)

Ticket number(s): 0142152097652

### Fare Rules

#### Flight 1: Calgary (YYC) To Albany (ALB) - Tango Plus

- Tickets are **non-refundable** and **non-transferable**.
- **Change Fee** per direction is \$40 CAD/USD plus applicable taxes and any additional fare difference.
- **Airport Same-day change** (subject to availability) is permitted at a flat fee of \$50 CAD/USD. No change fee for fare difference. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$40 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Advance Seat Selection** permitted at no charge (subject to availability).
- **Same day standby** is not permitted.

#### Flight 2: Albany (ALB) To Calgary (YYC) - Tango Plus

- Tickets are **non-refundable** and **non-transferable**.
- **Change Fee** per direction is \$40 CAD/USD plus applicable taxes and any additional fare difference.
- **Airport Same-day change** (subject to availability) is permitted at a flat fee of \$50 CAD/USD. No change fee for fare difference. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$40 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Advance Seat Selection** permitted at no charge (subject to availability).
- **Same day standby** is not permitted.

# Select Seats

[Search](#) [Select](#) [Review](#) [Passengers](#) [Purchase](#) [Itinerary](#)

**Your booking is confirmed.  
A confirmation has been sent by email.**

**Note:** Your Itinerary/Receipt will be displayed once you have confirmed or seat selection.

**NHLPBE**

Clicking on the "Back" button may prevent you from accessing your Itinerary/Receipt.

Please record your Booking Reference.

## Select seats for each flight by clicking 'SEATMAP'

Flight	From	To	Date	Depart	Arrive	Fare Type
AC174	Calgary (YYC)	Toronto, Pearson Int'l (YYZ)	Sun Dec-02	07:00	12:50	V
AC7396	Toronto, Pearson Int'l (YYZ)	Albany (ALB)	Sun Dec-02	14:45	16:04	V
AC7397	Albany (ALB)	Toronto, Pearson Int'l (YYZ)	Wed Dec-05	11:00	12:38	Q
AC121	Toronto, Pearson Int'l (YYZ)	Calgary (YYC)	Wed Dec-05	14:15	16:35	Q

## Review seating details

Flight	Passenger	Seat	Information
Flight AC 174	Dr Theodore Braun	14C	<b>Information</b> Seats requested are not guaranteed. Requests are sent to and processed by the airlines. The seats assigned may differ from those requested.
Flight AC 7396	Dr Theodore Braun	8B	
Flight AC 7397	Dr Theodore Braun	2B	
Flight AC 121	Dr Theodore Braun	17A	

**Click 'CONFIRM SEAT SELECTION' once you have selected all seats**



### Travel/Education Expense Claim

19310

**RECEIVED**  
JAN 21 2008  
**FINANCE**

**Instructions**

- Submit "Pink Copy" to Accounts Payable immediately upon booking airfare.
- Payment of advances and expenses will be Directly Deposited to your payroll designated bank account.
- Notification of deposit will be e-mailed to your Calgary Health Region e-mail address or mailed to your home address (if a valid e-mail address doesn't exist).
- See back of form for additional instructions.

Employee Name (Print) <b>TED BRAUN</b>		Calgary Health Region E-Mail Address <b>yps.</b>	Employee Number
Department/Site <b>South Health Campus - SPT</b>		Phone Number <b>943-1170</b>	Date <b>JAN 15/08</b>
Tuition Paid To (If tuition to be paid directly to institution, use Payment Requisition form #100074.)		Destination <b>Edmonton</b>	
Course Title		Departure Date <b>JAN 9/08</b>	Return Date <b>JAN 9/08</b>

Estimated/Actual Expenses	Actual Expenses Paid by Employee
	Original Receipts Must Be Attached

A c t u a l	Expense Description	Expense	Exchange Rate/GST	Total Funds (Cdn)	Expense Description	Expense	Exchange Rate/GST	Total Funds (Cdn)
	Tuition				Tuition only if paid by employee			
	Air paid by Calgary Health Region via Calgary Health Region Travel Agent				Air			404.00
	Mileage If travel is by car				Mileage If travel is by car			
	Accommodation				Accommodation			
	Meals Based on per diem rate				Meals			
	Ground Transport				Ground Transport			
	Other (Specify)				Other (Specify)			

ENTERED JAN 2 2008

<b>Total</b>	\$	(Cdn)	<b>Total</b>	\$ 404.00	(Cdn)
<b>Advance Requested</b> (80% of estimated expenses & advance exceeds \$250.00)	\$	(Cdn)	<b>Less Advance or Unfunded Portion</b>	\$	(Cdn)
<b>Employee Signature</b>	<b>Date</b>		<b>Balance Due To</b> <input checked="" type="checkbox"/> Employee <input type="checkbox"/> Calgary Health Region (cheque attached)	\$ 404.00	(Cdn)
<b>Departmental Authorization</b>	<b>Date</b>		<b>Employee Signature</b> <i>Braun</i>	<b>Date</b> Jan 16/08	
<b>Out of Province Authorization</b>	<b>Date</b>		<b>Departmental Authorization</b> <i>[Signature]</i>	<b>Date</b> JAN 16/08	

<b>Financial Code</b>		
Org	Functional Centre	Account
0171	11 0000074	62412000

**Comments/Other Sources of Funding**

see attached

T2

## Travel Itinerary

[Search](#) | [Select](#) | [Book](#) | [Guests](#) | [Payment](#) | **[Itinerary](#)**

To protect the confidential information you have entered while booking this flight, please ensure you close all browser windows before leaving this computer unattended.

### Confirmation

Booking date: 04 January 2008

Confirmation Number: ZBMEED

Reservation Status: CONFIRMED

Your online reservation is now complete. An email confirmation is already on its way to you if you selected this option in the payment form. Thank you for flying with WestJet.

This confirmation number confirms your booking. Please record this number or print this page for your records.

### Flight Details

Departing

**From Calgary, AB (YYC) to Edmonton, AB (YEG)**

Wednesday, 09 Jan 08 Flight WS 73 Depart Calgary, AB (YYC) at 12:10 PM and arrive in Edmonton, AB (YEG) at 12:59 PM

[> Create](#)

[+ Show Fare Rules](#)

Who is Booking

Braun/Ted  
Ted Braun  
10101 Southport Road S.W.  
Calgary AB T2W3N2  
Canada

(Tel) 4039431106

ted.braun@calgaryhealthregion.ca

Who is Travelling

1 Guest

APPLICANT COPY

Guest 1: THEODORE BRAUN  
 Special Service Request(s): None

Price Summary

Departing: Wed, Jan 9, 2008

Airfare / Guest

Regular Fare \$192.00 CAD

Taxes, Fees & Surcharges /

Guest (details) \$42.85 CAD

Nav-Ins \$12.00 CAD

GST-HST \$11.18 CAD

AIF \$15.00 CAD

ATSC \$4.67 CAD

Subtotal / Guest \$234.85 CAD

Multiplied by 1 Guest \$234.85 CAD

Total Cost of Flight \$234.85 CAD

Billing Information

Payment via Credit Card

Form of payment

Payment Status CONFIRMED

Cardholder name DR TED BRAUN

Card Number s.17(1), 17(4)(e.1)

Payment amount \$ 234.85 CAD

Amount Due \$ 0.00 CAD

[# Show Terms And Conditions](#)

Insurance



**Need Travel Insurance?**

**Protect your trip with travel insurance.** RBC Insurance Company of Canada offers a variety of travel products for your trip, including insurance for medical expenses or unforeseen circumstances.

**[RBC Travel Insurance](#)**

WestJet Lounges



**Relax before you fly with WestJet Lounges**

**Calgary's Chinook Lounge**

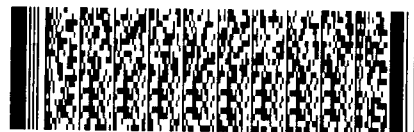
Need a place to relax before your flight? Enjoy bar and beverage service, snacks and Wi-Fi access in a sophisticated business environment, all included in one low price. Book your airport lounge access now at [westjetlou](#)

Cars



**Need to park your car at the Calgary airport?**

## Itinerary/Receipt



Your booking is confirmed.

**Please print this itinerary/receipt for your reference.**

Thank you for choosing Air Canada and we look forward to welcoming you on board.

## Calgary Offers

## Hertz car Rentals:

- **Compact** - \$ 57.99 (CAD) (Daily)
- **Full size** - \$ 63.99 (CAD) (Daily)
- More cars...

*new base  
x2 flights.*

## Travel Insurance | City Attractions and Services

**Reduce your carbon footprint!**

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to make a difference for the environment.  
Offset now | Learn more

## Booking Information

Booking Reference:

**MKN5DI**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

## Main Contact:

Mr Ted Braun

s.17(1), 17(4)(g)(i)

Work: 1-403-9431106

Home:

s.17(1), 17(4)(g)(i)

## Online Services

- **Manage** my booking online (view/change my booking; select seats\*).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?

AIR CANADA

## Customer Care

Aircanada.com Website Assistance

1-888-247-2262

Air Canada Reservations

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal*
AC8155*	Edmonton, Edmonton Int'l (YEG) Wed 09-Jan 2008 18:00	Calgary (YYC) Wed 09-Jan 2008 18:53	0	0hr53	DH3	Tango	

\*Operated by Air Canada Jazz

## Passenger Information

## Passenger 1: Adult

Name:

Mr Ted Braun

Frequent Flyer Pgm : Air Canada - Aeroplan

Ticket Number: **0142153371530** Program Number: s.17(1), 17(4)(g)(i)  
 Meal Preference: **None** Special Needs: **None**  
 Sport equipment(s): **None**  
 Seat Selection: AC8155 **9D PAID**  
 Credit Card: s.17(1), 17(4)(e.1)

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
Flight 1 - Departing airfare (Tango)	<b>115.00</b>
Navcan and Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Security Charge	4.67
Canada Goods and Services Tax (GST/HST #10009-2287)	7.33
Total airfare and taxes before options (per passenger)	<b>154.00</b>
<b>Options</b>	
* Flight 1: Advance Seat Selection	15.00
Canada Goods and Services Tax (GST/HST #10009-2287)	0.75
Total airfare, taxes and options (per passenger)	<b>169.75</b>
Number Of Passengers	1
Total	169.75
<b>Grand Total - Canadian Dollars</b>	<b>\$169.75</b>

The following charges will appear on your credit card statement:

- Air Canada: \$154.00 (Airfare - per ticket)
- Air Canada: \$15.75 (Advance Seat Selection - per ticket)

Ticket number(s): 0142153371530

### Fare Rules

#### Flight 1: Edmonton (YEG) To Calgary (YYC) - Tango

- Tickets are **non-refundable** and **non-transferable**.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- Paid Advance Seat Selection available.
- **Same-day standby** is not permitted.
- **Change Fee** per direction is \$40 CAD/USD plus applicable taxes and any additional fare difference.
- **Airport Same-day change** (subject to availability) is permitted at a flat fee of \$150 CAD/USD. No change fee for fare difference. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$40 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance.

Date Apr 4/08

From: Department <u>AIP</u>	Contact <u>Marina</u>	Calgary Health Region e-mail <input type="checkbox"/> Yes <input type="checkbox"/> No	Phone # <u>30855</u>
Deposit the following cheque from: <u>Travel exp reimb - requested twice</u> <u>Dr Ted Braun</u> (customer)			
FINANCIAL CODE			(payment detail)
Org <u>011</u>	Functional Centre <u>01000000000000</u>	Account <u>0111315117</u>	\$ amount <u>19.27</u>
<u>011</u>	<u>71111000000074</u>	<u>62412000</u>	\$ amount <u>385.33</u>
		<u>62312000</u>	\$ amount _____
			\$ amount _____
			\$ amount _____
			<b>TOTAL CHEQUE AMOUNT</b>
			\$ <u>404.60</u>

BRAUN VALENTINE PROFESSIONAL CORPORATION

0384

s.17(1), 17(4)(g)(i)

DATE April 3, 2008

PAY to Calgary Health Region \$ 404<sup>60</sup>  
the order of four hundred four 60 DOLLARS

 ROYAL BANK OF CANADA  
NORTHLAND PLAZA BRANCH  
4820 NORTHLAND DR. N.W.  
CALGARY, AB T2L 2L3



BRAUN VALENTINE PROFESSIONAL CORPORATION

RE overpayment Travel Jan 9/08

PER J Braun

THIS DOCUMENT CONTAINS SECURITY FEATURES. SEE REVERSE.

s.17(1), 17(4)(e.1)



**Travel/Education Expense Claim**

**Instructions**

*Ray Braun Venture Prof Corp*

- Submit "Pink Copy" to Accounts Payable immediately upon booking airfare.
- Payment of advances and expenses will be Directly Deposited to your payroll designated bank account.
- Notification of deposit will be e-mailed to your Calgary Health Region e-mail address or mailed to your home address (if a valid e-mail address doesn't exist).
- See back of form for additional instructions.

Employee Name (Print) <i>Dr Ted C. Braun</i>	Calgary Health Region E-Mail Address <i>ted.braun@calgaryhealthregion.ca</i>	Employee Number
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Department/Site <i>South Health Campus</i>	Phone Number <i>943-1106</i>	Date <i>Apr 17/07</i>
---	---------------------------------	--------------------------

CHARGE TO: ACCOUNT NO. n form #100074.) Destination  
*Edmonton*

Departure Date <i>April 16/07</i>	Return Date <i>April 16/07</i>
--------------------------------------	-----------------------------------

**YELLOW** (780) 462-3456  
**PRESTIGE** (780) 462-4444  
ADMINISTRATION (780) 463-8500

AUTH NO	DRIVER	UNIT NO.
TIME	DAY	MO YR.

FARE	
INTE	
GRAVITY	
TOTAL	



*\$152.00*

GST # FROM TO PRINT NAME CUSTOMER'S SIGNATURE X

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

**Expenses Paid by Employee**  
Receipts Must Be Attached

Expense	Exchange Rate/GST	Total Funds (Cdn)
Ground Transport		\$52.00
Other (Specify) <i>PKG</i>		\$21.00
<b>Total</b>		<b>\$ 73.00 (Cdn)</b>

a | Ground  
t |  
e |  
d |

Ground Transport	\$52.00	\$52.00
Other (Specify) <i>PKG</i>	\$21.00	\$21.00
<b>Total</b>		<b>\$ 73.00 (Cdn)</b>
Less Advance or Unfunded Portion		\$ (Cdn)
Balance Due To		<b>\$ 73.00 (Cdn)</b>
<input checked="" type="checkbox"/> Employee		
<input type="checkbox"/> Calgary Health Region (cheque attached)		
Employee Signature		Date <i>April 17/07</i>
Departmental Authorization <i>[Signature]</i>		Date <i>April 17/07</i>

*\$121.00*

*4477164612000*

**Comments/Other Sources of Funding**

*Visit with Minister Hancock in Edmonton.*

*19310*