

## 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 January 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)
Jan-16	Expense Claim	Meetings		199	552	432	1,183			
Jan-16	Direct Billing	Meetings	981				981			
<b>Total</b>			\$ 981	\$ 199	\$ 552	\$ 432	\$ 2,164	\$ -	\$ -	\$ -

**Total for the Month**      \$      2,164

Maximum daily single meal expense claimed in the month      \$      21  
Maximum daily base hotel rate claimed in the month      \$      164  
Non economy air travel in the month      \$      -

### 1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

### 2) Professional Development

Includes conference, seminar and course registration fees and material

### 3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

### 4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

### 5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

### AHS Public Disclosure Expense Claims

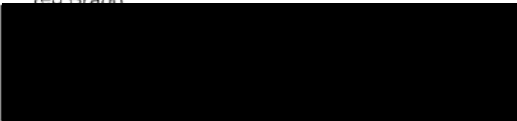
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BRAUN, TED	VP & Medical Director, Central & Southern Alberta (Acting)	Calgary	1,183.18

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/12/2016	ELT Meeting in Edmonton	AB - Other Zones	Accommodations	184.13				1			
1/12/2016	ELT Meeting in Edmonton		Mileage	14.65	Southport	Calgary		1			29
1/13/2016	ELT Meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	50.35			Parking at the Calgary airport	1			
1/13/2016	ELT Meeting in Edmonton		Meals Per Diem	41.55			B/F, Lunch, Dinner	1			
1/13/2016	ELT Meeting in Edmontont	AB - Other Zones	Taxi	55.20			Taxi from airport to Seventh Street plaza	1			
1/14/2016	Quality and safety executive		Meals Per Diem	41.55			B/F, Lunch, Dinner	1			
1/14/2016	Zmac		Mileage	9.49	Fort Calgary	Calgary Airport	Travel from ZMAC to Calgary Airport	1			18.8
1/14/2016	Quality and safety executive Committee meeting	AB - Other Zones	Taxi	63.25			Taxi from Edmonton Airport to DT Edmonton	1			
1/14/2016	Quality and safety executive Committee meeting	AB - Other Zones	Parking - Lot or Parkade	29.35			Parking at the Calgary airport	1			
1/18/2016	Zone Executive Leaders meeting		Meals Per Diem	32.35			Lunch & Dinner	2			
1/18/2016	Zone Executive Leaders meeting	AB - Other Zones	Taxi	63.25			Taxi from Edmonton Airport to Seventh Street plaza	1			
1/18/2016	Zone Executive Leaders meeting	AB - Other Zones	Accommodations	184.13			Hotel for the evening to accommodate meeting in Edmonton the next day	1			
1/18/2016	Zone Executive leaders meeting in		Mileage	14.65	Southport	Calgary		1			29
1/19/2016	ELT Meeting in Edmonton	AB - Other Zones	Parking - Lot or Parkade	58.70			Parking at the Calgary Airport	1			
1/19/2016	ELT meeting in Edmonton		Meals Per Diem	41.55			B/F, Lunch, Dinner	1			
1/25/2016	ELT Meeting in Edmonton	AB - Other Zones	Accommodations	184.13			Hotel for the night prior to the ELT meeting.	1			
1/25/2016	ELT meeting in Edmonton		Mileage	14.65	Southport	Calgary		1			29
1/26/2016	ELT Meeting in Edmonton	AB - Other Zones	Miscellaneous - no tax	58.70			Parking at the Calgary Airport	1			
1/26/2016	ELT meeting in Edmonton		Meals Per Diem	41.55			B/F, Lunch, Dinner	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		20-Feb-16							

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



Ted Braun



Page Number : [Redacted] Invoice Nbr : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 12-JAN-16 20:50  
 Depart Date : 13-JAN-16 13:14  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

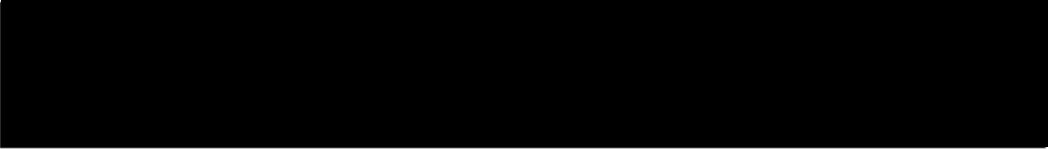
Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 13-JAN-16 13:20 SANDBER3

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

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Continued on the next page

**RECEIPT**  
**GST NO. R122556194**

4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2016/01  
TIME 7915 17:53  
INVOICE # 9  
RECEIPT NUMBER [REDACTED]

EXIT No. A1  
IN: 01/12/16 18:07  
OUT: 01/13/16 19:42  
DURATION: 1 01: 35  
PAID: \$ 50.00  
(GST INCLUDED)  
VISA [REDACTED]

REF. 48  
THANK YOU FOR  
YOUR VISIT

-----  
PURCHASE  
AMOUNT \$48.00  
TAX \$7.20  
TOTAL  
**\$55.20**  
-----



.SA  
000000031010  
A1EB4C30EEB9D7  
00008000-E800  
E53375586ED1F2  
00008000-F800

**APPROVED**

AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN  
COPY FOR YOUR RECORDS

10150 31 AVENUE NW  
EDMONTON AB T6N-1C2  
780-462-3456

**RECEIPT**  
**GST NO. R122556194**

ID:45024124782467  
#:1172

EXIT No. 42  
IN: 01/14/16 10:55  
OUT: 01/14/16 21:56  
DURATION: 0 11: 01  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA

BASE  
#:199518  
#:

10000000031010

APPROVED

DUHT CAD\$55.01  
CAD\$8.21  
=====  
TOTAL CAD\$63.22



THANK YOU FOR  
YOUR VISIT

**\$63.25**

signature required



Please to pay above total,  
cardholder or merchant  
present. Retain this copy  
for our records.

#: [REDACTED]  
#: [REDACTED]  
Code: 00  
1000000000  
.000

BOOK ONLINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/01/14 Time: 14:51:39  
Response: [REDACTED]

\*\*\*MERC\*\*\*

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



Ted Braun

Page Number : [REDACTED] Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 18-JAN-16 20:18  
 Depart Date : 19-JAN-16 11:59  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 20-JAN-16 08:14 MRONDEAU

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JAN-16	[REDACTED]	Room Charge	164.00	
18-JAN-16	[REDACTED]	GST	8.45	
18-JAN-16	[REDACTED]	Destination Marketing Fee	4.92	
18-JAN-16	[REDACTED]	Tourism Levy	6.76	
19-JAN-16	[REDACTED]	<del>Share Restaurant</del>	<del>26.58</del>	
19-JAN-16	[REDACTED]	Visa		-210.71
		** Total	210.71	-210.71 - 26.58
		*** Balance	-0.00	

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts  
 Book your next Westin Weekend at [westin.com/weekend](http://westin.com/weekend)

*Total = 184.13*

Continued on the next page

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

Tr. Id: 4502412478228  
Item #: 0285  
VISA  
PURCHASE  
Or Id: 696818  
Card #: [REDACTED]

AID: A0000000031010

APPROVED

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

Mo: [REDACTED]  
Au: [REDACTED]  
Ref. Code: 00  
EFC: 0000000000  
EET: F800

**\$63.25**

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

GST 100403070

Date: 2016/01/18 Time: 20:16:09  
Response: AUTH [REDACTED]

\*\*\* UNOFFICIAL COPY \*\*\*

**RECEIPT**  
**GST NO. R122556194**

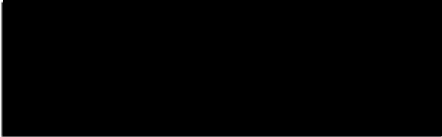
EXIT No. A5  
IN: 01/18/16 17:55  
OUT: 01/19/16 20:34  
DURATION: 1 02: 39  
PAID: \$ 58.70  
(GST INCLUDED)  
VISA  
[REDACTED]

THANK YOU FOR  
YOUR VISIT

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



Ted Braun



Page Number : [Redacted] Invoice Nbr [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 Arrive Date : 25-JAN-16 19 26  
 Depart Date : 26-JAN-16 14.21  
 No. Of Guest : 1  
 Room Number : [Redacted]  
 Club Account : [Redacted]

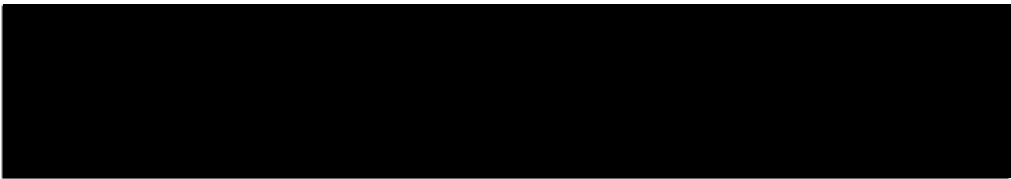
Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 26-JAN-16 14:30 JACKKIA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JAN-16	[Redacted]	Room Charge	164.00	
25-JAN-16	[Redacted]	GST	8.45	
25-JAN-16	[Redacted]	Destination Marketing Fee	4.92	
25-JAN-16	[Redacted]	Tourism Levy	6.76	
26-JAN-16	[Redacted]	Visa		-184.13
		** Total	184.13	-184.13
		*** Balance	-0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at [westin.com/newbalance](http://westin.com/newbalance)



Continued on the next page



**RECEIPT**  
**GST NO. R122556194**

EXIT No. A1  
IN: 01/25/16 16:58  
OUT: 01/26/16 19:53  
DURATION: 1 22: 55  
PAID: \$ 58.72  
(GST INCLUDED)  
VISA



THANK YOU FOR  
YOUR VISIT



|

## Expense Report Direct Bill Summary

### Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

### Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

<b>Name :</b> Dr. Ted Braun	<b>Reporting Period for the Month of :</b> Jan-16
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
12-Jan-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; to attend COEC and ELT the next day.	Marlin Travel	184.33
14-Jan-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; to attend the Quality and Safety Executive Committee, and Challenge Panel meetings.	Marlin Travel	384.60
18-Jan-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; to attend ELT.	Marlin Travel	361.66
18-01-2016	Direct Billing	Airline Ticket	Flight change fee.	Marlin Travel	50.00
<b>Total Paid in the Month</b>					<b>\$ 980.59</b>

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

Branch: [REDACTED]  
Agent: [REDACTED]

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

Invoice Number: [REDACTED]  
Date: January 12, 2016  
Page: 1/2  
Our Reference: [REDACTED]

# INVOICE

**For**

DR TED BRAUN

AC [REDACTED]  
WS [REDACTED]

Tuesday, January 12, 2016

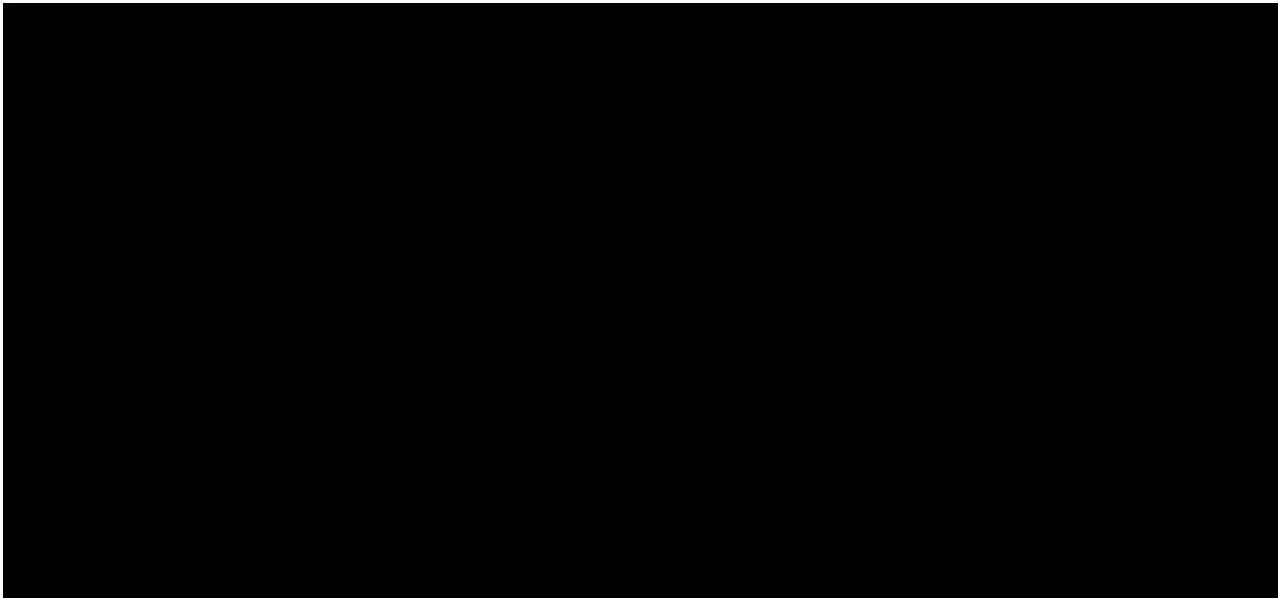
 **Air**

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 12Jan16

Flight: 8170 V CLASS  
07:20 PM Equipment: DH4  
08:12 PM

Mile(s) Flown: 163

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



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

Invoice Number: [REDACTED]  
Date: January 12, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Wednesday, January 13, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 13Jan16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 12D

Flight: 8153 V CLASS  
06:40 PM Equipment: DH4  
07:34 PM

Mile(s) Flown: 163

**Cost:**

AIR CANADA WEB [REDACTED]	146.85
	Tax: 37.48
	<b>Ticket Total: 184.33</b>

**Total:**

	<b>Grand Total:</b>	184.33
	Less Credit Card Payments:	184.33
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Balance Due:</b>	0.00

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

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

Branch:  
Agent:

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

Invoice Number:  
Date: January 12, 2016  
Page: 1/2  
Our Reference:

# INVOICE

## For

DR TED BRAUN

AC  
WS

Thursday, January 14, 2016

## Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 14Jan16  
Seat(s): 07D  
AIR CANADA E

Flight: 8142 V CLASS  
12:05 PM Equipment: DH4  
12:57 PM

Mile(s) Flown: 163

## Air

WESTJET AIRLINES  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 14Jan16  
WESTJET ENCO

Flight: 3288 Q CLASS  
08:45 PM Equipment: DH4  
09:45 PM

Mile(s) Flown: 163

## Cost:

TKT- E-TKT

Tax: 37.48  
Ticket Total: 204.48

167.00

TKT- E-TKT

Tax: 49.48  
Ticket Total: 180.12

130.64

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

Invoice Number: [REDACTED]  
Date: January 12, 2016  
Page: 2/2  
Our Reference: [REDACTED]

## INVOICE

**Total:**

<b>Grand Total:</b>	384.60
<b>Less Credit Card Payments:</b>	384.60
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	0.00

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

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

Branch:

Agent:

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

Invoice Number:

Date:

Page:

Our Reference:

January 15, 2016

1/3

## INVOICE

### For

DR TED BRAUN

AC  
WS

Monday, January 18, 2016

 Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 18Jan16

WESTJET ENCO

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Flight: 3394 Q CLASS

07:00 AM Equipment: DH4

08:00 AM

Mile(s) Flown: 163

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

Invoice Number: [REDACTED]  
 Date: January 15, 2016  
 Page: 2/3  
 Our Reference: [REDACTED]

# INVOICE

Tuesday, January 19, 2016

 Air

AIR CANADA  
**From:** EDMONTON INTL AB  
**To:** CALGARY AB  
**Stops:** 0 **Arrival:** 19Jan16  
 AIR CANADA E  
 AIR CANADA CONFIRMATION [REDACTED]  
 TICKET NUMBER [REDACTED]  
 SEAT 9D

**Flight:** 8171 V CLASS  
 07:30 PM **Equipment:** DH4  
 08:24 PM

**Mile(s) Flown:** 163

**Cost:**

TKT- [REDACTED] TKT [REDACTED]		130.64
	<b>Tax:</b>	49.48
	<b>Ticket Total:</b>	<b>180.12</b>
AIR CANADA [REDACTED]		144.06
	<b>Tax:</b>	37.48
	<b>Ticket Total:</b>	<b>181.54</b>
AIR CANADA [REDACTED]		-288.12
	<b>Tax:</b>	-74.96
	<b>Ticket Total:</b>	<b>-363.08</b>

**Total:**

	<b>Grand Total:</b>	-1.42
	<b>Less Credit Card Payments:</b>	-1.42
	<b>Credit / Balance Due To This Invoice:</b>	0.00
	<b>Total Previous Payments:</b>	363.08
	<b>Total Charges Previous Invoices:</b>	363.08
	<b>Total Balance Due:</b>	0.00

**\$180.12**  
**+181.54-363.08+**  
**\$363.08= \$ 361.66**

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.



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

Branch:

Agent:

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

Invoice Number:

Date:

Page:

Our Reference:

January 18, 2016

1/2

## INVOICE

**For**

DR TED BRAUN

AC

WS

Monday, January 18, 2016

 **Air**

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 18Jan16

WESTJET ENCO

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Flight: 3291 Q CLASS

06:45 PM Equipment: DH4

07:42 PM

Mile(s) Flown: 163

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

Invoice Number: [REDACTED]  
Date: January 18, 2016  
Page: 2/2  
Our Reference: [REDACTED]

# INVOICE

Tuesday, January 19, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 19Jan16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REDACTED]  
TICKET NUMBER [REDACTED]  
SEAT 9D

Flight: 8171 V CLASS  
07:30 PM Equipment: DH4  
08:24 PM

Mile(s) Flown: 163

<b>Cost:</b>		
TK [REDACTED] E-TKT EXCHANGED [REDACTED]		50.00
<b>Total:</b>		

<b>Grand Total:</b>	50.00
<b>Less Credit Card Payments:</b>	50.00
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Previous Payments:</b>	361.66
<b>Total Charges Previous Invoices:</b>	361.66
<b>Total Balance Due:</b>	0.00

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