

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 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)
Feb-16	Expense Claim	Meetings		229	736	422	1,387			2
Feb-16	Direct Billing	Meetings	2,406				2,406			
Total			\$ 2,406	\$ 229	\$ 736	\$ 422	\$ 3,793	\$ -	\$ -	\$ 2

Total for the Month \$ 3,795

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

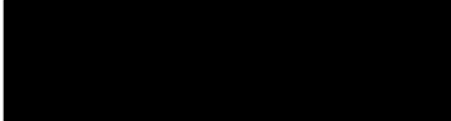
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BRAUN, TED	VP & Medical Director, Central & Southern Alberta (Acting)	Calgary	1,389.45

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/1/2016	ELT in Edmonton	AB - Other Zones	Accommodations	368.26			Hotel the night prior to ELT in Edmonton	2			
2/1/2016	ELT in Edmonton	AB - Other Zones	Taxi	63.25			Taxi from Edmonton airport to downtown Edmonton	1			
2/1/2016	Meals while in Edmonton		Meals Per Diem	103.85			Meals while in Edmonton for Executive meetings 01-Feb-2016- Dinner 02-Feb-2016- B/F, Lunch, Dinner 03-Feb-2016- B/F, Lunch, Dinner	3			
2/1/2016	Travel to Edmonton for ELT		Mileage	14.65	Southport Tower	YYC Airport	Parking at the Calgary Airport while flying to Edmonton	1			29
2/3/2016	Meeting with the Deputy Minister		Mileage	23.38	Southport Tower	Airdrie	Travel from SPTT to Airdrie to meet with the Deputy Minister	1			46.3
2/3/2016	ELT in Edmonton	AB - Other Zones	Parking - Lot or Parkade	79.70			Parking at the Calgary Airport	1			
2/8/2016	IHE/O'Brien Institute	AB - Other Zones	Accommodations	369.84			IHE/O'Brien Institute and ELT the following day.	2			
2/8/2016	Parking while in Edmonton for IHE/O'Brien Institute, ELT and COEC		Mileage	14.65	Southport Tower	Calgary Airport	Parking while flying to Edmonton	1			29
2/8/2016	Meals while in Edmonton for IHE/O'Brien Institute, ELT and COEC		Meals Per Diem	124.65			Meals while in Edmonton for IHE/O'Brien Institute, ELT and COEC. 2) 8 to 10 Feb 2016 claiming B/Fast, Lunch, Dinner	3			
2/8/2016	IHE/O'Brien Institute	AB - Other Zones	Taxi	69.00			Taxi from Edmonton Airport to downtown Edmonton	1			
2/10/2016	ELT in Edmonton	AB - Other Zones	Parking - Lot or Parkade	88.05			Parking at the Calgary Airport while in Edmonton	1			
2/10/2016	ELT in Edmonton	AB - Other Zones	Taxi	63.25			Taxi from downtown Edmonton to Edmonton Airport	1			
2/11/2016	ZMAC		Mileage	6.92	Fort Calgary	Southport	travel for ZMAC	1			13.7
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		8-Mar-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 : 01-FEB-16 19:39
 Depart Date : 03-FEB-16 14:43
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT001 [Redacted]
 The Westin Edmonton 03-FEB-16 14 50 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-FEB-16	[Redacted]	Room Charge	164.00	
01-FEB-16	[Redacted]	GST	8.45	
01-FEB-16	[Redacted]	Destination Marketing Fee	4.92	
01-FEB-16	[Redacted]	Tourism Levy	6.76	
02-FEB-16	[Redacted]	Share Lounge	36.98	
02-FEB-16	[Redacted]	Room Charge	164.00	
02-FEB-16	[Redacted]	GST	8.45	
02-FEB-16	[Redacted]	Destination Marketing Fee	4.92	
02-FEB-16	[Redacted]	Tourism Levy	6.76	
03-FEB-16	[Redacted]	Visa		-405.24
		** Total	405.24	-405.24
		*** Balance	-0.00	

remove

-36.98
368.26

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

Continued on the next page

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

:45024124702226
* 0528

JE
756018
-: XXXXXXXXXXXX1169

00000031010

ROVED

0011

LAD\$55.19

CAD\$8.25

AL

CAD\$63.25

#: C
.#: 0716+0
.Cod.: 00
000000000
F800

\$63.25

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

GST 1004030%

Date: 2016/02/01 Time: 19:32:37
Response: AUTH D:1666

XXXXXXXXXXXXXXXXXXXX

RECEIPT
GST NO. R122556194

EXIT No. AS
IN: 02/01/16 16:46
OUT: 02/03/16 18:00
DURATION: 2 01: 14
PAID: \$ 79.70
(GST INCLUDED)
VISA



THANK YOU FOR
YOUR VISIT



YYC CALGARY INTERNATIONAL AIRPORT

February 1-3, 2016
ELT meeting in Edmont + PPEC in Edmonton

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 : 08-FEB-16 08:32
 Depart Date : 10-FEB-16 14:40
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 10-FEB-16 14:50 MRONDEAU

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-FEB-16	[REDACTED]	Room Charge	164.00	
08-FEB-16	[REDACTED]	GST	8.45	
08-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
08-FEB-16	[REDACTED]	Tourism Levy	6.76	
09-FEB-16	[REDACTED]	[REDACTED] 0:57	1.58	
09-FEB-16	[REDACTED]	Room Charge	164.00	
09-FEB-16	[REDACTED]	GST	8.45	
09-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
09-FEB-16	[REDACTED]	Tourism Levy	6.76	
10-FEB-16	[REDACTED]	Visa		-369.84
** Total			369.84	-369.84
*** Balance			0.00	

Business related
 phone call \$1.58

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better.
 Get some Headspace at westin.com/headspace

Continued on the next page

24 7 TAXI
200-10105-108 AVE
EDMONTON, AB, T5H1A7
7804424444
MID: 87112250014
GST#: 999999999999999

146
Or#: 71610

SALE

CHIP

at#: 00000001

00031010 VISA
0000000 TSI F800

\$60.00
\$9.25

\$69.25

Auth Code: 0344
APPROVED

\$69.00

Customer copy

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

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/02/10
TIME 1313 16:09:50
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

VISA
A0000000031010
C607E403E51D4FCE
0080008000-E800
1EEB05ADD9817B18
0080008000-F800

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

February 8-10, 2016
ELT + IHE/O'Brien Institute - Edmonton

Written Attestation for Lost Receipt

February 10, 2016

Parking – Calgary Airport Authority – Calgary Airport \$88.05

- The above receipt has been misplaced
- The expense was incurred and related to AHS business
- The expense has not been previously claimed



Dr. Ted Braun
Authorization



Dr. Verna Yu
Claim Approver

Date Signed 2016 March 3.

Date Signed Mar 3/16

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 : Feb-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 January 12, 2016 (██████) - to attend ELT.	Marlin Travel	184.33
25-Jan-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return January 25&26, 2016 (██████) to attend ELT & COEC	Marlin Travel	351.04
1-Feb-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return February 1-3, 2016 (██████) to attend ELT & PPEC	Marlin Travel	357.14
8-Feb-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return February 8&9, 2016 (██████) to attend IHE/O'Brien Institute & ELT	Marlin Travel	345.34

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
8-Feb-2016	Direct Billing	Airline Ticket	Ticket exchange charge ██████	Marlin Travel	87.30
22-Feb-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return February 22&23m, 2016 ██████ to attend Senior leaders meeting and ELT	Marlin Travel	353.78
25-Feb-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton February 25, 2016 ██████ to attend ELT	Marlin Travel	195.49
25-Feb-2016	Direct Billing	Airline Ticket	Flight from Edmonton to Calgary February 25, 2016 ██████) return flight.	Marlin Travel	186.19
29-Feb-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return February 29 & March 1, 2016 (█████) to attend ELT	Marlin Travel	345.34
Total Paid in the Month					\$ 2,405.95

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: [REDACTED]
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 CON [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9D

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	146.85
	Tax:	37.48
	Ticket Total:	184.33

Total:

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

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

Direct Billing Booked
January 25 - Feb 9, 20
RS

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 21, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

DR TED BRAUN

AC [REDACTED]
WS [REDACTED]

Monday, January 25, 2016

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 25Jan16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

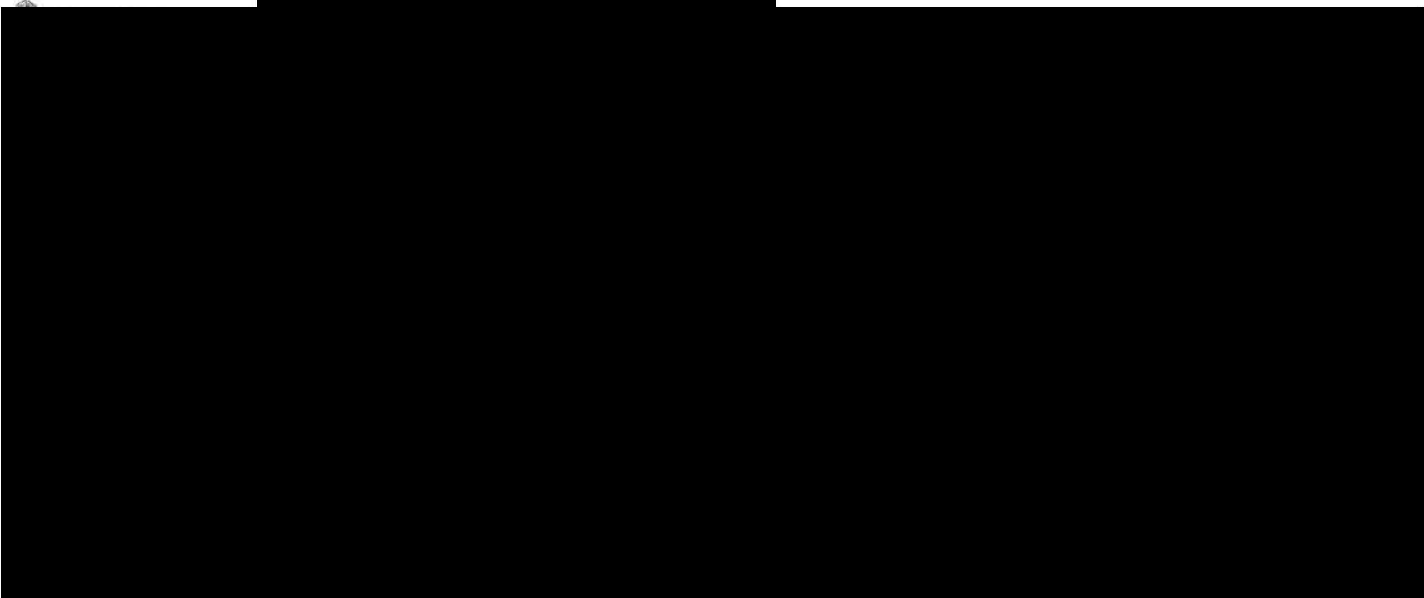
SEAT 11D [REDACTED]

Flight: 8172 V CLASS

05:55 PM Equipment: DH4

06:47 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 21, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, January 26, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 26Jan16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 7D

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

Mile(s) Flown: 163

Cost:

AIR CANADA	[REDACTED]	[REDACTED]	276.08
		Tax:	74.96
		Ticket Total:	351.04

Total:

Grand Total:	351.04
Less Credit Card Payments:	351.04
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

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

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

Branch: [REDACTED]
Agent: [REDACTED]

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

Invoice Number: [REDACTED]
Date: January 29, 2016
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For [REDACTED]

DR TED BRAUN
AC [REDACTED]
WS [REDACTED]

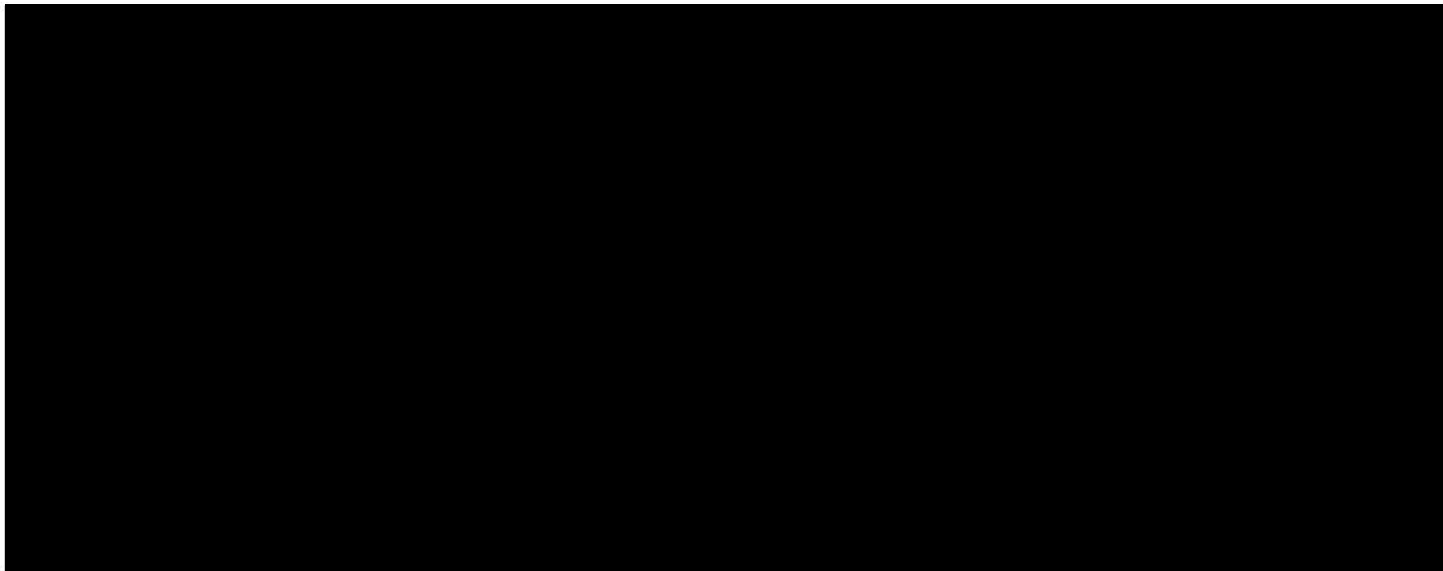
Monday, February 1, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 01Feb16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 11D

Flight: 8172 V CLASS
05:55 PM Equipment: DH4
06:47 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 29, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Wednesday, February 3, 2016

 Air

WESTJET AIRLINES

Flight: 3207 M CLASS

From: EDMONTON INTL AB

04:40 PM Equipment: DH4

To: CALGARY AB

05:41 PM

Mile(s) Flown: 163

Stops: 0 Arrival: 03Feb16

WESTJET ENCO

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Cost:

TKT [REDACTED] E-TKT [REDACTED]	118.34
	Tax: 49.48
	Ticket Total: 167.82
AIR CANADA [REDACTED]	151.84
	Tax: 37.48
	Ticket Total: 189.32

Total:

Grand Total:	357.14
Less Credit Card Payments:	357.14
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....

DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.

CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0

OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

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

Branch: [REDACTED]
Agent: [REDACTED]

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

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

INVOICE

For

DR TED BRAUN

AC [REDACTED]
WS [REDACTED]

Monday, February 8, 2016

 **Air**

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 **Arrival:** 08Feb16

WESTJET ENCO

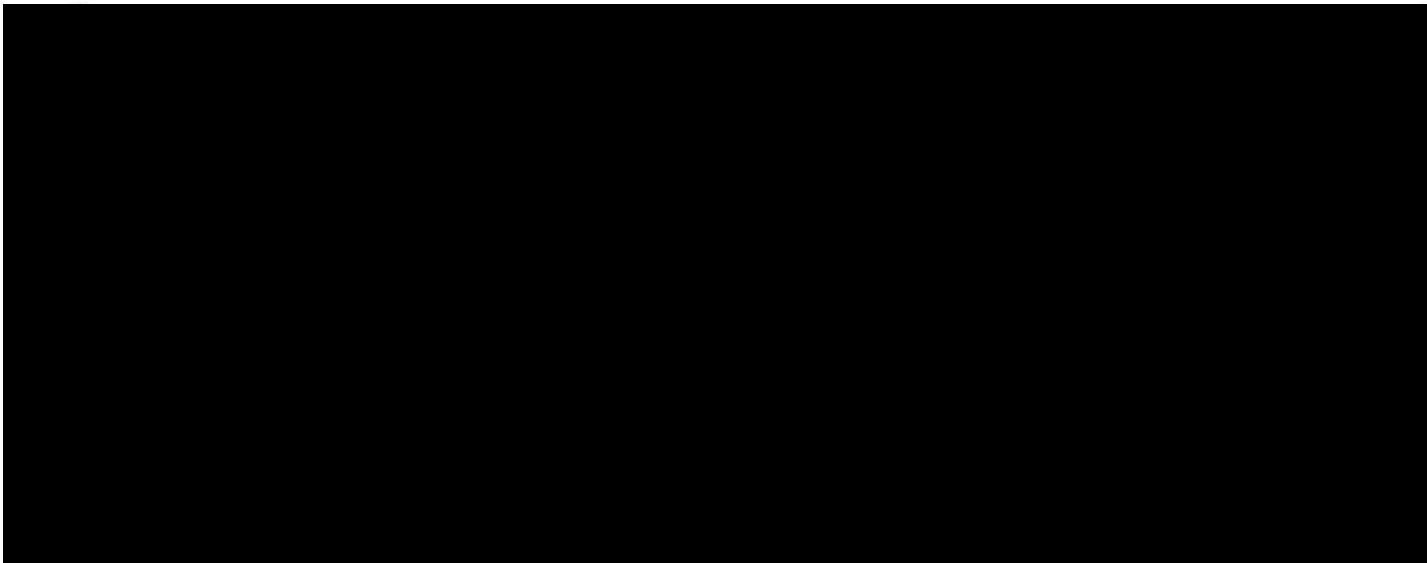
SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Flight: 3394 M 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: February 1, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, February 9, 2016

 Air

WESTJET AIRLINES

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 09Feb16

WESTJET ENCO

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Flight: 3231 M CLASS

06:00 PM Equipment: DH4

07:00 PM

Mile(s) Flown: 163

Cost:

TKT- [REDACTED] E-TKT [REDACTED]	246.38
	Tax: 98.96
	Ticket Total: 345.34

Total:

	Grand Total:	345.34
	Less Credit Card Payments:	345.34
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	0.00

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

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

Branch:

Agent:

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

Invoice Number:

Date:

Page:

Our Reference:

February 8, 2016

1/2

INVOICE

For

DR TED BRAUN

AC
WS

Wednesday, February 10, 2016

 Air

WESTJET AIRLINES

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 10Feb16

WESTJET ENCO

Flight: 3207 Q CLASS

04:40 PM Equipment: DH4

05:41 PM

Mile(s) Flown: 163

Cost:

TKT- E-TKT EXCHANGED

87.30

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

Invoice Number: [REDACTED]
Date: February 8, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	87.30
Less Credit Card Payments:	87.30
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
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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:

February 17, 2016

1/2

INVOICE

For

DR TED BRAUN

AC
WS

Monday, February 22, 2016

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 22Feb16

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 8F

Flight: 8130 W CLASS
07:30 AM Equipment: DH4
08:22 AM

Mile(s) Flown: 163

Tuesday, February 23, 2016

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

Invoice Number: [REDACTED]
Date: February 17, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, February 23, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 23Feb16
AIR CANADA E
AIR CANADA CON [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 7D

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

Mile(s) Flown: 163

Cost:

AIR CANADA WEB [REDACTED]	278.82
Tax:	74.96
Ticket Total:	353.78

Total:

Grand Total:	353.78
Less Credit Card Payments:	353.78
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

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

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

Branch: [REDACTED]
Agent: [REDACTED]

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

Invoice Number: [REDACTED]
Date: February 23, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

DR TED BRAUN

AC [REDACTED]
WS [REDACTED]

Thursday, February 25, 2016

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 25Feb16
Flight: 8130 V CLASS
07:30 AM Equipment: DH4
08:22 AM

Mile(s) Flown: 163

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

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 25Feb16
Flight: 8163 W CLASS
10:15 PM Equipment: DH4
11:09 PM

Mile(s) Flown: 163

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 7D

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	158.01
	Tax:	37.48
	Ticket Total:	195.49

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

Invoice Number: [REDACTED]
Date: February 23, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	195.49
Less Credit Card Payments:	195.49
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	186.19
Total Charges Previous Invoices:	186.19
Total Balance Due:	0.00

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ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
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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: February 19, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

DR TED BRAUN
AC [REDACTED]
WS [REDACTED]

Thursday, February 25, 2016

Air

AIR CANADA **Flight:** 8130 V CLASS
From: CALGARY AB 07:30 AM **Equipment:** DH4
To: EDMONTON INTL AB 08:22 AM **Mile(s) Flown:** 163
Stops: 0 **Arrival:** 25Feb16
AIR CANADA E
AIR CANADA CON
TICKET NUMBER [REDACTED]
SEAT 9D

Air

AIR CANADA **Flight:** 8163 W CLASS
From: EDMONTON INTL AB 10:15 PM **Equipment:** DH4
To: CALGARY AB 11:09 PM **Mile(s) Flown:** 163
Stops: 0 **Arrival:** 25Feb16
AIR CANADA E
AIR CANADA CON [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 7D

Cost:

AIR CANADA WEB	[REDACTED]	[REDACTED]	148.71
			37.48
		Ticket Total:	186.19

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

Invoice Number: [REDACTED]
Date: February 19, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	186.19
Less Credit Card Payments:	186.19
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
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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:

February 24, 2016

1/2

INVOICE

For

DR TED BRAUN

AC
WS

Monday, February 29, 2016

 Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 29Feb16

Flight: 153 M CLASS

08:00 PM Equipment: 73W

08:52 PM

Mile(s) Flown: 163

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

