

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 March 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)
Mar-16	Expense Claim	Meetings		420	977	1,049	2,446			
Mar-16	Direct Billing	Meetings	2,144				2,144			
Total			\$ 2,144	\$ 420	\$ 977	\$ 1,049	\$ 4,590	\$ -	\$ -	\$ -

Total for the Month \$ 4,590

Maximum daily single meal expense claimed in the month \$ 21
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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BRAUN, TED	VP & Medical Director, Central & Southern Alberta (Acting)	Calgary	2,446.18

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/22/2016	Senior Leaders Meeting		Mileage	14.65	SPTT	YYC	Travel from SPTT to YYC airport	1			29
2/22/2016	Senior Leaders Meeting	AB - Other Zones	Accommodations	184.13			Hotel to stay in Edmonton to attend Senior Leaders meeting and ELT	1			
2/22/2016	Senior Leaders meeting & ELT		Meals Per Diem	62.30			Senior Leaders meeting & ELT 22-Feb-16-Dinner 23-Feb-16-B/Fast/Lunch/ Dinner	2			
2/22/2016	Senior Leaders Meeting	AB - Other Zones	Taxi	25.00			Taxi from Edmonton Airport to DT Edmonton	1			
2/23/2016	Parking at Calgary Airport	AB - Other Zones	Parking - Lot or Parkade	58.70			Parking at the Calgary Airport while in Edmonton	1			
2/23/2016	ELT	AB - Other Zones	Taxi	55.20			Taxi from DT Edmonton to Edmonton airport	1			
2/25/2016	Primary Care Discussion versus United Way of Alberta		Mileage	14.65	SPTT	YYC Airport	SPTT to YYC Airport	1			29
2/25/2016	Primary Care Discussion versus United Way of Alberta	AB - Other Zones	Taxi	63.25			Taxi from Edmonton Airport to DT Edmonton	1			
2/25/2016	Trip to Edmonton to attend United Way of Alberta. Primary Care Discussion versus United Way of Alberta		Meals Per Diem	41.55			25-Feb-16-B/Fast/Lunch/ Dinner	1			
2/25/2016	Primary Care Discussion versus United Way of Alberta	AB - Other Zones	Taxi	15.10			Taxi from seventh Street plaza to 7300 116 ave	1			
2/25/2016	Parking at Calgary Airport	AB - Other Zones	Parking - Lot or Parkade	29.35			Parking at the Calgary airport while in Edmonton	1			
2/29/2016	ELT	AB - Other Zones	Accommodations	184.13			Hotel stay in Edmonton to attend ELT	1			
2/29/2016	Parking at Calgary Airport	AB - Other Zones	Parking - Lot or Parkade	24.20			Parking at the Airport while in Edmonton	1			
2/29/2016	Travel from Airdrie to YYC airport to attend ELT		Mileage	11.21	Airdrie	YYC Airport	Travel from Airdrie to YYC airport to attend ELT	1			22.2
2/29/2016	Trip to Edmonton to attend ELT		Meals Per Diem	62.30			Trip to Edmonton to attend ELT 29-Feb-16-Dinner 01-Mar-16-B/Fast/Lunch/ Dinner	2			
2/29/2016	Travel to Airdrie to attend Airdrie Advisory meeting		Mileage	23.38	SPTT	Airdrie	Travel to Airdrie to attend Airdrie Advisory meeting	1			46.3
3/8/2016	ELT	AB - Other Zones	Accommodations	212.19			Hotel stay while in Edmonton to attend ELT	1			
3/8/2016	ELT	AB - Other Zones	Taxi	74.75			Taxi from Edmonton Airport to DT Edmonton	1			
3/8/2016	Travel to Edmonton to attend ELT & COEC in person		Meals Per Diem	73.90			Travel to Edmonton to attend ELT & COEC in person 08-Mar-16-Lunch & Dinner 09-Mar-16-B/Fast/Lunch/ Dinner	2			
3/8/2016	Travel from SPTT to YYC Airport to attend ELT in Edmonton		Mileage	14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to attend ELT in Edmonton	1			29

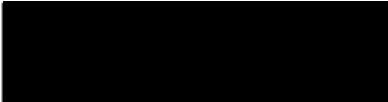
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/9/2016	parking at Calgary Aiport	AB - Other Zones	Parking - Lot or Parkade	58.70			Parking at Calgary Airport while in Edmonton	1			
3/11/2016	Travel back from Airdrie to SPTT		Mileage	14.65	Airdrie	SPTT	Travel back from Airdrie to SPTT	1			29
3/11/2016	Travel from SPTT to Airdrie		Mileage	14.65	SPTT	Airdrie	Travel from SPTT to Airdrie	1			29
3/14/2016	Travel to Edmonton to attend ELT		Meals Per Diem	62.30			Travel to Edmonton to attend ELT 14-Mar-16-Dinner 15-Mar-16-B/Fast/Lunch/ Dinner	2			
3/14/2016	ELT	AB - Other Zones	Taxi	48.30			Taxi from Edmonton Airport to DT Edmonton	1			
3/14/2016	FMC to YYC Airport to attend ELT in Edmonton		Mileage	10.10	FMC	YYC Airport	FMC to YYC Airport to attend ELT in Edmonton	1			20
3/14/2016	S&S at FMC		Mileage	7.58	SPTT	FMC	S&S at FMC	1			15
3/14/2016	ELT	AB - Other Zones	Accommodations	212.19			Hotel stay while in Edmonton to attend ELT	1			
3/15/2016	Parking at Calgary Airport	AB - Other Zones	Parking - Lot or Parkade	58.70			Parking at Calgary Airport while in Edmonton	1			
3/16/2016	FMC to SPTT to finish the day at the office		Mileage	7.58	FMC	SPTT	FMC to SPTT to finish the day at the office	1			15
3/21/2016	Travel to the Airport to attend PHC Portfolio Overview		Mileage	14.65	SPTT	YYC Airport	Travel to the Airport to attend PHC Portfolio Overview	1			29
3/21/2016	Travel to Edmonton to attend PHC Portfolio & ELT		Meals Per Diem	73.90			Travel to Edmonton to attend PHC Portfolio & ELT 21-Mar-16-Dinner 22-Mar-16-B/Fast/Lunch/ Dinner	2			
3/21/2016	Overview of PHC portfolio	AB - Other Zones	Accommodations	184.13			Hotel stay while in Edmonton	1			
3/21/2016	Overview of PHC portfolio	AB - Other Zones	Taxi	71.99			Taxi from Edmonton Airport to DT Edmonton	1			
3/22/2016	Parking at Calgary Airport	AB - Other Zones	Parking - Lot or Parkade	58.70			Parking at the Calgary Airport while in Edmonton	1			
3/23/2016	Return to work after Canmore		Mileage	57.12	Canmore	SPTT	Canmore back to SPTT	1			113.1
3/23/2016	Meeting in Canmore with the Minister		Mileage	57.12	SPTT	Canmore	Meeting in Canmore with the Minister	1			113.1
3/23/2016	Meeting in Canmore with the Minister		Meals Per Diem	11.60			Meeting in Canmore with the Minister.23-Mar-16-Lunch	1			
3/29/2016	Travel to YYC airport to attend ELT in Edmonton		Mileage	14.65	SPTT	YYC Airport	Travel to YYC airport to attend ELT in Edmonton	1			29
3/29/2016	AHS Board Meeting	AB - Other Zones	Taxi	59.80			Taxi from DT Edmonton to Edmonton Airport	1			
3/29/2016	AHS Board Meeting	AB - Other Zones	Taxi	63.25			Taxi from Edmonton Airport to DT Edmonton	1			
3/29/2016	AHS Board meeting in Edmonton		Meals Per Diem	32.35			AHS Board meeting in Edmonton 29-Mar-16-Lunch & Dinner	1			
3/31/2016	Travel to FMC to attend meeting		Mileage	7.58	FMC	SPTT	Travel to FMC to attend meeting	1			15
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		7-Apr-16							

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/29/2016	AHS Board Meeting	AB - Other Zones	Taxi	63.25			Taxi from Edmonton Airport to DT Edmonton	1			
3/29/2016	AHS Board meeting in Edmonton		Meals Per Diem	32.35			AHS Board meeting in Edmonton 29-Mar-16-Lunch & Dinner	1			
3/31/2016	Travel to FMC to attend meeting		Mileage	7.58	FMC	SPTT	Travel to FMC to attend meeting	1			15
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		7-Apr-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 : 22-FEB-16 16:53
 Depart Date : 23-FEB-16 12:00
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 23-FEB-16 03:21 9999

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

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

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

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

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/02/22
TIME 19:07 08:36 48
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/02/23
TIME 20:44 17:29:47
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

EXIT No. A2
IN: 02/22/16 06:18
OUT: 02/23/16 19:38
DURATION: 1 13: 20
PAID: \$ 58.72
(GST INCLUDED)
VISA

PURCHASE AMOUNT \$18.00
TIP \$7.00
TOTAL \$25.00

PURCHASE AMOUNT \$48.00
TIP \$7.00
TOTAL \$55.20

THANK YOU FOR YOUR VISIT



VISA
4000031010
084A9E27F2
0000-E800
54FCD6F2B
080008000-F800

VISA
000000031010
00530AC08EB8699
080008000-E800
D93AC6DDAFD74C
080008000-F800

\$55.20

APPROVED

AUTH [REDACTED] 01-02
THANK YOU

APPROVED

TH [REDACTED] 01-
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST B1 1215 RT0001

February 22 - 23, 2016
ELT + Senior leaders meetings - Edmonton

1

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

CARD [REDACTED]
CARD TYPE [REDACTED] VISA
DATE 2016/02/25
TIME 7781 08:54:41
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

FARE \$55.00
TAX \$8.25
\$63.25

0000031010
EABEDF9AD6857
0008000-E800
5B154AC109834
0008000-F800

APPROVED

AUTH# [REDACTED] 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Feb 25, 2016 travel to Edmonton
PHC Discussion Meeting +
United Way Red Cross Gala

2

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

CARD [REDACTED]
CARD TYPE [REDACTED] VISA
DATE 2016/02/25
TIME [REDACTED]
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

AMOUNT \$12.80
TIP \$2.30
TOTAL

\$15.10

VISA
A0000000031010
C22E5877145389B7
0080008000-E800
79C0F54FF57F16BF
0080008000-F800

APPROVED

AUTH# [REDACTED] 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 02/25/16 06:34
OUT: 02/25/16 23:22
DURATION: 0 16: 48
PAID: \$ 29.35
(GST INCLUDED)
VISA

[REDACTED]

THANK YOU FOR
YOUR VISIT

FFlyVVC

YYC CALGARY INTERNATIONAL AIRPORT

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



Ted Braun
 Alberta Health Services

Page Number : [REDACTED] Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 29-FEB-16 21:30
 Depart Date : 01-MAR-16 13:07
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 02-MAR-16 10:53 ANDRBENS

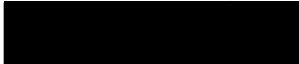
Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-FEB-16	[REDACTED]	Room Charge	164.00	
29-FEB-16	[REDACTED]	GST	8.45	
29-FEB-16	[REDACTED]	Destination Marketing Fee	4.92	
29-FEB-16	[REDACTED]	Tourism Levy	6.76	
01-MAR-16	[REDACTED]	Visa		-184.13
		** Total	184.13	-184.13
		*** Balance	-0.00	

Continued on the next page

RECEIPT
GST NO. R122556194

①

CALGARY AIRPORT
Economy Lot
EXIT No. A14
IN: 02/29/16 19:00
OUT: 03/01/16 19:29
DURATION: 1 00: 29
PAID: \$ 24.20
(GST INCLUDED)
VISA



REF. 52
THANK YOU FOR



Edmonton trip to attend FLT.
February 29, 2016

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



Ted Braun

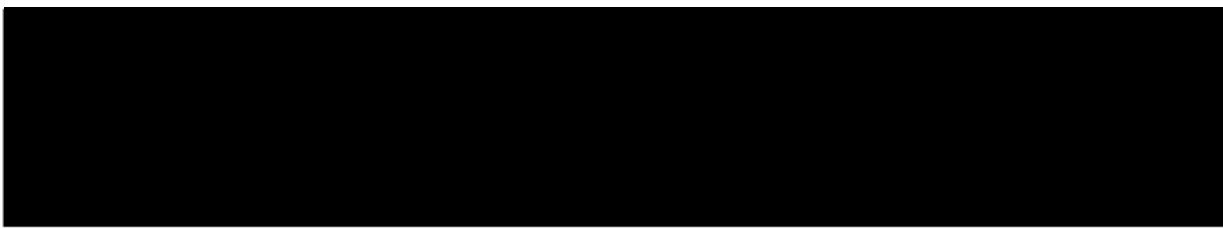
Page Number : [REDACTED] Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 08-MAR-16 08:56
 Depart Date : 09-MAR-16 06:49
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 09-MAR-16 07:00 SONISIN3

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-MAR-16	[REDACTED]	Room Charge	189.00	
08-MAR-16	[REDACTED]	GST	9.73	
08-MAR-16	[REDACTED]	Destination Marketing Fee	5.67	
08-MAR-16	[REDACTED]	Tourism Levy	7.79	
09-MAR-16	[REDACTED]	Visa		-212.19
** Total			212.19	-212.19
*** Balance			-0.00	

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell



RECEIPT
GST NO. R122556194

JILLOW TAXI SERVICE
11310 109 AVE NW UNIT 16
EDMONTON AB T5H1E2
TEL: 780-792-9277

EXIT No. 4103
IN: 03/28/16 26:35
OUT: 03/29/16 21:53
DURATION: 1 15: 18
PAID: \$ 58.75
(GST INCLUDED)
VISA

TERM # [REDACTED]
RECORD # [REDACTED]
HOST INVOICE # [REDACTED]
HOST SEQ # [REDACTED]

CARD [REDACTED]
CREDIT/V [REDACTED]
016/03/00 [REDACTED]

THANK YOU FOR
YOUR VISIT

PURCHASE
AMOUNT \$65.00
TAX \$9.75
TOTAL \$74.75

AC-TH [REDACTED]
HIS# [REDACTED]

 FlyYYC

 **YYC** CALGARY INTERNATIONAL AIRPORT

**TRANSACTION
APPROVED 000**
THANK YOU

VISA
AID: A0000000031010
TC: 5F3F99E89596DB3B
TVR: 0080008000
TSI: F800

CUSTOMER COPY

Travel to Edmonton to attend
ELT + ~~COEC~~ COEC
March 8, 2016

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

WESTIN®

HOTELS & RESORTS

Ted Braun

Page Number : [REDACTED] Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 14-MAR-16 20:16
 Depart Date : 15-MAR-16 14:03
 No. Of Guest : [REDACTED]
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 15-MAR-16 14:10 JACKKIA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-16	[REDACTED]	Room Charge	189.00	
14-MAR-16	[REDACTED]	GST	9.73	
14-MAR-16	[REDACTED]	Destination Marketing Fee	5.67	
14-MAR-16	[REDACTED]	Tourism Levy	7.79	
15-MAR-16	[REDACTED]	[REDACTED]		-237.77
15-MAR-16	[REDACTED]	visa		-237.77
		** Total	237.77	-237.77
		*** Balance	-0.00	

\$212.19

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed by our chefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell



Continued on the next page

RECEIPT
GST NO. R122556194

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

EXIT No. A4
IN: 03/14/16 15:00
OUT: 03/15/16 19:41
DURATION: 1 04: 41
PAID: \$ 58.70
(GST INCLUDED)
VISA

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/03/14
TIME 4093 17 49:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

THANK YOU FOR
YOUR VISIT

PURCHASE
AMOUNT \$42.00
TIP \$6.30
TOTAL

\$48.30



VISA
A#0000000031010
60CC2E2442AACAFE
0080008000-E800
FA0BAA0AA55D7152
0080008000-F800

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

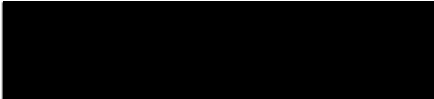
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Trip to Edmonton to
attend ELT.
March 14th + 15th, 2016

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 : 21-MAR-16 11:31
 Depart Date : 22-MAR-16 12:00
 No. Of Guest : [Redacted]
 Room Number : [Redacted]
 Club Account : [Redacted]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton 22-MAR-16 03:30 9999

Date	Description	Charges (CAD)	Credits (CAD)
21-MAR-16	Room Charge	164.00	
21-MAR-16	GST	8.45	
21-MAR-16	Destination Marketing Fee	4.92	
21-MAR-16	Tourism Levy	6.76	
22-MAR-16	Visa		-184.13
	** Total	184.13	-184.13
	*** Balance	-0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

RECEIPT
GST NO. R122556194

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

Term Id: 45024124782643
Item #: 1466
VISA
PURCHASE
Ap. Id: 18286

EXIT No. A2
IN: 03/21/16 07:22
OUT: 03/22/16 19:45
DURATION: 1 12: 22
PAID: \$ 58.70
GST INCLUDED
VISA

07A000000031010

APPROVED

AMOUNT CAD\$62.60
TIP CAD\$9.39
=====

TOTAL CAD\$71.99

THANK YOU FOR
YOUR VISIT

Auth
Res
FOR
IST

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

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

GST 100403070

Date: 2016/03/21 Time: 11:38:37
Response: AUT

PHC portfolio overview
+
ELT in Edmonton
March 21 - 22, 2016

①

CAPITAL TAXI LTD
9762 54 AVE NW UNIT
EDMONTON AB T6E 0A9
TEL: 780-468-4679 UNIT 376

Term ID: [REDACTED]
Invoice #: [REDACTED]
**VISA PURCHASE
CREDIT**
App Label: VISA
AID: A0000000031010
TUR: 0000000000
TSI: F800
Card #: [REDACTED]

APP
THANK YOU

AMOUNT \$55.00
TIP \$8.25
=====

NO signature required

Se: [REDACTED]
Au: [REDACTED]
TC: 0730CAGRO306667
TS: 20160329083803
Date: 2016/03/29 Time: 08:37:57

CUST COPY

②

CAPITAL TAXI LTD
9762 54 AVE NW UNIT
EDMONTON AB T6E 0A9
TEL: 780-468-4679 UNIT 376

Term Id: 78021449
Invoice #: 0001780
**VISA PURCHASE
CREDIT**
App Label: VISA
AID: A0000000031010
TUR: 0000000000
TSI: F8
Card #: [REDACTED]

APPROVED 000
THANK YOU

AMOUNT \$52.00
TIP \$7.80
=====

NO signature required

Se: [REDACTED]
Au: [REDACTED]
TC: 29160329144422
TS: 20160329144422
Date: 2016.03/29 Time: 14:44:12

CUST COPY

\$59.80

March 29, 2016
Edmonton trip to attend AHS Board meeting.

Expense Report Direct Bill Summary

Purpose of This Form:

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

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

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

Name : Dr. Ted Braun	Reporting Period for the Month of : Mar-16
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
7-Mar-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton & return; to attend ELT	Marlin Travel	363.31
8-Mar-2016	Direct Billing	Airline Ticket	Change charge - Ted was ill and we had to change his flight	Marlin Travel	75.00
14-Mar-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton; to attend ELT	Marlin Travel	9.30
15-Mar-2016	Direct Billing	Airline Ticket	Flight from Edmonton back to Calgary	Marlin Travel	372.38
15-Mar-2016	Direct Billing	Airline Ticket	Change charge - due to cancelled meetings.	Marlin Travel	50.00
21-Mar-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton & return; PHC Provincial Portfolio & ELT	Marlin Travel	328.62
22-Mar-2016	Direct Billing	Airline Ticket	Flight change due to meeting cancellation	Marlin Travel	93.61
23-Mar-2016	Direct Billing	Airline Ticket	Flight to Medicine Hat and Return; Meeting with the Minister	Marlin Travel	496.76
29-Mar-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton & return; ELT	Marlin Travel	354.80
Total Paid in the Month					\$ 2,143.78

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: March 3, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR TED BRAUN
AC [REDACTED]
WS [REDACTED]

Monday, March 7, 2016

 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 07Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 8C

Flight: 8172 V CLASS
05:55 PM Equipment: DH4
06:47 PM

Mile(s) Flown: 163

Wednesday, March 9, 2016

 Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 09Mar16
WESTJET ENCO

Flight: 3288 M CLASS
08:45 PM Equipment: DH4
09:42 PM

Mile(s) Flown: 163

Cost:

TKT [REDACTED] TKT [REDACTED]

[REDACTED] 118.34
Tax: 49.48
Ticket Total: 167.82

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

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

INVOICE

Cost:			
AIR CANADA	[REDACTED]	[REDACTED]	158.01
		Tax:	37.48
		Ticket Total:	195.49
Total:		Grand Total:	363.31
		Less Credit Card Payments:	363.31
		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: March 7, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

DR TED BRAUN

AC [REDACTED]
WS [REDACTED]

Tuesday, March 8, 2016

 **Air**

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 **Arrival:** 08Mar16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 13C

Flight: 8130 V CLASS
07:30 AM **Equipment:** DH4
08:22 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: March 7, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Wednesday, March 9, 2016

 Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 09Mar16
WESTJET ENCO

Flight: 3288 M CLASS
08:45 PM Equipment: DH4
09:42 PM

Mile(s) Flown: 163

Cost:	[REDACTED]	75.00
AIR CAN	[REDACTED]	
Total:		
	Grand Total:	75.00
	Less Credit Card Payments:	75.00
	Credit / Balance Due To This Invoice:	0.00
	Total Previous Payments:	363.31
	Total Charges Previous Invoices:	363.31
	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:

March 11, 2016

1/3

INVOICE

For

DR TED BRAUN

AC

WS

Monday, March 14, 2016

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 14Mar16

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT 9C

Flight: 8150 V CLASS

04:35 PM Equipment: DH4

05:27 PM

Mile(s) Flown: 163

Tuesday, March 15, 2016

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

Invoice Number: [REDACTED]
Date: March 11, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Tuesday, March 15, 2016

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 15Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9D [REDACTED]

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

Mile(s) Flown: 163

Cost:

AIR CANADA W [REDACTED]	[REDACTED]	306.72
	Tax:	74.96
	Ticket Total:	381.68
AIR CANADA [REDACTED]	[REDACTED]	-297.42
	Tax:	-74.96
	Ticket Total:	-372.38

Total:

Grand Total:	9.30
Less Credit Card Payments:	9.30
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	372.38
Total Charges Previous Invoices:	372.38
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

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: March 11, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

DR TED BRAUN

AC [REDACTED]
WS [REDACTED]

Tuesday, March 15, 2016

 **Air**

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 15Mar16

AIR CANADA E

AIR CANADA CONFIRMATION [REDACTED]

TICKET NUMBER [REDACTED]


SEAT 12C

Flight: 8130 V CLASS

07:30 AM Equipment: DH4

08:22 AM

Mile(s) Flown: 163

 **Air**

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 15Mar16

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:

AIR CANADA [REDACTED]

[REDACTED] 297.42

Tax: 74.96

Ticket Total: 372.38

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

Invoice Number: [REDACTED]
Date: March 11, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	372.38
Less Credit Card Payments:	372.38
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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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.

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

Invoice Number: [REDACTED]
Date: March 14, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, March 15, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 15Mar16

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

Mile(s) Flown: 163

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 11D

Cost:

AIR CANADA W [REDACTED]

Total:

[REDACTED]

50.00

Grand Total:	50.00
Less Credit Card Payments:	50.00
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	381.68
Total Charges Previous Invoices:	381.68
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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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
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number:

Date:

Page:

Our Reference:

March 11, 2016

1/3

INVOICE


For

DR TED BRAUN

AC

WS

Monday, March 21, 2016

 Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 21Mar16

Flight: 349 M CLASS

09:50 AM Equipment: 73W

10:41 AM

Mile(s) Flown: 163

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Tuesday, March 22, 2016

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

Invoice Number: [REDACTED]
Date: March 11, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Tuesday, March 22, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 22Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 8C

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

Mile(s) Flown: 163

Cost:

1 [REDACTED] KT	[REDACTED]	111.55
	Tax:	49.48
	Ticket Total:	161.03
AIR CANA [REDACTED]	[REDACTED]	130.11
	Tax:	37.48
	Ticket Total:	167.59
Total:	Grand Total:	328.62
	Less Credit Card Payments:	328.62
	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 TRAVEL GROUP 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:

March 14, 2016

Page:

1/2

Our Reference: [REDACTED]

INVOICE

For

DR TED BRAUN

AC [REDACTED]

WS [REDACTED]

Monday, March 14, 2016

 Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 14Mar16

AIR CANADA E

AIR CANADA CONFIRMATIC [REDACTED]

TICKET NUMBER [REDACTED]

SEAT 9C

Flight: 8150 V CLASS

04:35 PM Equipment: DH4

05:27 PM

Mile(s) Flown: 163


Tuesday, March 15, 2016

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

Invoice Number: [REDACTED]
Date: March 18, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE

Tuesday, March 22, 2016

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 22Mar16

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

Mile(s) Flown: 163

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 10D

 Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 22Mar16

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

Mile(s) Flown: 163

AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 8C

Cost:

AIR CANADA WEB	[REDACTED]	
AIR CANADA WEB	[REDACTED]	18.61
Total:	[REDACTED]	75.00

Grand Total:	93.61
Less Credit Card Payments:	93.61
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	328.62
Total Charges Previous Invoices:	328.62
Total Balance Due:	0.00

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

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:

March 18, 2016

1/3

INVOICE

For

DR TED BRAUN

AC

WS

Monday, March 21, 2016

 Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 21Mar16

Flight: 349 M CLASS

09:50 AM Equipment: 73W

10:41 AM

Mile(s) Flown: 163

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Tuesday, March 22, 2016

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

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

INVOICE

Total:

Grand Total:	496.76
Less Credit Card Payments:	496.76
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 TRAVEL GROUP 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: March 17, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR TED BRAUN
AC [REDACTED]
WS [REDACTED]

Wednesday, March 23, 2016

Air

AIR CANADA
From: CALGARY AB
To: MEDICINE HAT
Stops: 0 Arrival: 23Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 2B

Flight: 7229 W CLASS
09:15 AM Equipment: BEH
10:10 AM

Mile(s) Flown: 164

Air

AIR CANADA
From: MEDICINE HAT
To: CALGARY AB
Stops: 0 Arrival: 23Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 3A

Flight: 7234 W CLASS
04:20 PM Equipment: BEH
05:25 PM

Mile(s) Flown: 164

Cost: [REDACTED]
AIR CANADA V [REDACTED]

[REDACTED] 451.80
Tax: 44.96
Ticket Total: 496.76

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: March 22, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR TED BRAUN
AC [REDACTED]
WS [REDACTED]

Tuesday, March 29, 2016

Air

WESTJET AIRLINES
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 29Mar16
WESTJET ENCO
SEAT SELECTION IS AVAILAELE ONLINE 24 HOURS PRIOR TO DEPARTURE

Flight: 3394 M CLASS
07:00 AM Equipment: DH4
08:01 AM

Mile(s) Flown: 163

Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 29Mar16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 11D [REDACTED]

Flight: 8151 S CLASS
03:30 PM Equipment: DH4
04:20 PM

Mile(s) Flown: 163

Cost: [REDACTED] T [REDACTED] 118.34
[REDACTED] Tax: 49.48
Ticket Total: 167.82

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

Invoice Number: [REDACTED]
Date: March 22, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Cost:

AIR CANADA W [REDACTED]	[REDACTED]	139.00
	Tax:	37.48
AIR CANADA [REDACTED]	Ticket Total:	176.48
	[REDACTED]	10.00
	Tax:	0.50
	Ticket Total:	10.50

Total:

Grand Total:	354.80
Less Credit Card Payments:	354.80
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.