

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 June 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)
Jun-16	P-Card	Meetings			558	319	877			
Jun-16	Expense Claim	Meetings		132		700	832			
Jun-16	Direct Billing	Meetings	688				688			
Total			\$ 688	\$ 132	\$ 558	\$ 1,019	\$ 2,397	\$ -	\$ -	\$ -

Total for the Month \$ 2,397

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 169
 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.

Instruction:

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

<u>BRAUN, THEODORE</u>	<u>ACTING-VP AND MEDICAL</u>	<u>Billing Reporting Period</u>	<u>20/06/2016</u>
Cardholder's Name	Cardholder's Position/Title		
<u>MEDICAL AFFAIRS</u>	<u>SOUTHPORT TOWER</u>	<u>Total Statement Amount</u>	<u>\$876.55</u>
Cardholder's Dept	Cardholder's Site/Location		
<u>TED BRAUN@AHS.CA</u>		<u>Last 6 digits of the P-Card #</u>	<u>[REDACTED]</u>
Cardholder's e-mail address			

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
25/05/2016	[REDACTED]	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	79.35	CAD	79.35	3.78		Taxi from Edmonton Airport to DT Edmonton
26/05/2016	[REDACTED]	YELLOW CAB, LIMOUSINES AND TAXICABS	78.66	CAD	78.66	3.75		Taxi from Edmonton Airport to DT Edmonton
26/05/2016	[REDACTED]	DOUBLETREE FRONT DESK, DOUBLETREE HOTELS	189.73	CAD	189.73	00		00 Hotel accommodations to attend PHC Improvement Symposium (QI Conference May 2016
26/05/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.35	CAD	50.35	2.40		00 Parking at Calgary Airport Authority while in Edmonton
31/05/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	39.85	CAD	39.85	1.90		00 Parking at the Calgary Airport while in Edmonton
01/06/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	00		00 Accommodations in Edmonton, ELT the next day
10/06/2016	[REDACTED]	MPARK00020101U, AUTOMOBILE PARKING LOTS AND GARAGES	20.00	CAD	20.00	.95		00 Parking at ATB place in Edmonton
14/06/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	50.35	CAD	50.35	2.40		00 Parking at Calgary Airport Authority while in Edmonton
15/06/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	00		00 Accommodations in Edmonton, ELT the next day



Signatures		
Cardholder Designate (if Applicable) By signing this statement: <ul style="list-style-type: none"> • I hereby certify that I have reviewed and reconciled this statement in BMO Online to the best of my ability in accordance to AHS Corporate Policies Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre. 		
Name of Cardholder Designate _____	Cardholder Designate Position/Title _____	
Signature of Cardholder Designate _____	Date of Signature _____	
Cardholder By signing this statement: <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization. A personal cheque for any personal expenses inadvertently charged is attached. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
Name of Cardholder: <u>BRAUN, THEODORE</u> Signature of Cardholder	ACTING-VP AND MEDICAL Cardholder Position/Title <u>June 22, 2016</u> Date of Signature	
Approver Designate (if Applicable) By signing this statement: <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
Name of Approver Designate _____	Approver Designate Position/Title _____	
Signature of Approver Designate _____	Date of Signature _____	
Approver By signing this statement: <ul style="list-style-type: none"> • I attest that I have read and understand the "Travel, Hospitality and Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with such policy. • I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization. A personal cheque for personal expenses inadvertently charged has been obtained. • I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided. 		
Name of Approver: <u>Dr. Verna Yiu</u> Signature of Approver	President + CEO Approver Position/Title <u>June 29, 2016</u> Date of Signature	
Submit approved statement with attachments to Accounts Payable:		
Attach <ul style="list-style-type: none"> • Original (or scanned) itemized receipts with documented business reasons including names of participants where required. • Signed Cardholder Statement Report for copies of electronic signatures if signatures are not on reports and where applicable. • Copies of pre-approvals for travel. • Personal cheque payable to "Alberta Health Services". • Return, refund and/or credit receipts. • Disputes letter. • Business reasons for travel require detailed descriptions – include where travelled to, who attended (if meal), why travel was necessary and detailed explanation of reason. 	Address Alberta Health Services Accounts Payable 7th Street Plaza 10th Floor, North Tower, 10030-107 Street Edmonton, AB T5J 3E4	
Accounts Payable only:		
Reference # _____	Reviewed by _____	Date _____

104



10



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

RECEIPT
GST NO. R122556194

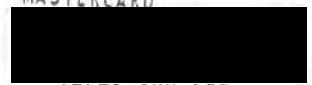
CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/05/25
TIME 9761 20 09 15
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

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

EXIT No. 41
IN: 05/25/16 16:42
OUT: 05/26/16 18:01
DURATION: 1 01: 19
PAID: \$ 50.35
(GST INCLUDED)
MASTERCARD

PURCHASE AMOUNT \$69.00
TIP \$10.35
TOTAL \$79.35

tel: 45024124782193
en: 8774
sterCard
RCHASE
ID: 602769
rd [REDACTED]
D: 0000000041010



APPROVED
MOUNT CAD\$68.40
TIP CAD\$10.26
TOTAL CAD\$78.66

THANK YOU FOR
YOUR VISIT

✓

00 Flyyyc

YYC CALGARY INTERNATIONAL AIRPORT

MasterCard
0000000041010
D2A0537F033C2C
0000008000-E800
F70D213B0C3512

P. #: C
ID. #: 123132
ser. Code: 00
E: 0400008000
T: 0800

BOOK ON LINE AT www.YI.COM
THANK YOU FOR BEING OUR GUF

GST 100403070

Date: 2016/05/26
Response: [REDACTED]

APPROVED

AUTH [REDACTED]
THAN [REDACTED]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

✓

GST#804929289

I.O



DOUBLETREE WEST EDMONTON
 16615 109TH AVE NORTH WEST
 WEST EDMONTON, AB T5P4K8
 Canada
 TELEPHONE 780-484-0821 • FAX 780-486-1634
 Reservations
 www.hilton.com or 1 800 HILTONS

BRAUN, TED



Room No. [REDACTED]
 Arrival Date: 5/25/2016 8:12:00 PM
 Departure Date: 5/26/2016 9:59:00 AM
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 169.00
 AL.
 HH #
 VAT # [REDACTED]
 Folio No/Che [REDACTED]

Confirmation Number [REDACTED]

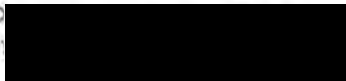
DOUBLETREE WEST EDMONTON 5/26/2016 9:58:00 AM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
5/25/2016	[REDACTED]	GUEST ROOM	\$169.00
5/25/2016	[REDACTED]	AB TOURISM LEVY	\$6.96
5/25/2016	[REDACTED]	DMF	\$5.07
5/25/2016	[REDACTED]	GST	\$8.70
5/26/2016	[REDACTED]	[REDACTED]	(\$189.73) ✓

Total Invoice Amount	Revenue	Tax
	\$169.00	\$20.73

GST# 86563-0222 RT0001

ID
#



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

WESTIN®

HOTELS & RESORTS

Ted Braun
Alberta Health Services



Page Number : [Redacted] Invoice Nbr : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 30-MAY-16 21:05
Depart Date : 31-MAY-16 06:56
No. Of Guest : 1
Room Number : [Redacted]
Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 31-MAY-16 07:00 [Redacted]

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

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 with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Continued on the next page

RECEIPT
GST NO. R122556194

I-D



EXIT No. A2
IN: 05/30/16 18:11
OUT: 05/31/16 19:11
DURATION: 1 01: 00
PAID: \$ 39.85
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT



YYC CALGARY INTERNATIONAL AIRPORT

ID #



GST:887315638RT001
RECEIPT C2

IN: 10.06.16 11:43
OUT: 10.06.16 14:58
AMOUNT: \$ 20.00
CC-DATA:

----- TRANSACTION
RECORD -----

#: [REDACTED]

Entry:CHIP
Account:MASTERCARD
Trans:PURCHASE
Amount:\$20.00
#:165842



APPROVED

ENTERING A VERIFIED
PIN, CARDHOLDER
NEEDS TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH
ISSUERS AGREEMENT WITH
CARDHOLDER

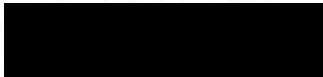
Application Label:
MasterCard
NR: 8000008000
AO: A0000000041010
TSI: E800
TC: DD0380733EF29BC

*** CUSTOMER
COPY ***

*Parking ATB Place
AH meeting June 10/16*

GST:887315638RT001
Thank you for
Your
888

ID
*/



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

WESTIN®

HOTELS & RESORTS

Ted Braun
Alberta Health Services

Page Number	:	[REDACTED]	Invoice Nbr	[REDACTED]
Guest Number	:	[REDACTED]		
Folio ID	:	A		
Arrive Date	:	13-JUN-16	19.43	
Depart Date	:	14-JUN-16	14.22	
No. Of Guest	:	1		
Room Number	:	[REDACTED]		
Club Account	:			

Copy Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 15-JUN-16 10:07 [REDACTED]

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

[Handwritten signature]

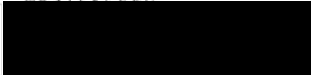
FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Continued on the next page

RECEIPT
GST NO. R122556194

ID # [REDACTED]

EXIT No. 45
IN: 06/13/16 17:07
OUT: 06/14/16 18:20
DURATION: 1 01: 13
PAID: \$ 50.35
(GST INCLUDED)
MASTERCARD



THANK YOU FOR
YOUR VISIT.



YYC CALGARY
INTERNATIONAL
AIRPORT

1

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
BRAUN, TED	VP & Medical Director, Central & Southern Alberta (Acting)	Calgary	832.48

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/3/2016	Travel from SPTT to Airdrie and return for the Airdrie advisory committee meeting		Mileage-Local-Home Zone	46.76			Travel from SPTT to Airdrie and return for the Airdrie advisory committee meeting	1			92.6
6/10/2016	Travel from Calgary to Edmonton and return; Blended Capitation PCPC meeting		Mileage-Other	301.89			Travel from Calgary to Edmonton and return; Blended Capitation PCPC meeting	1			597.8
6/10/2016	Blended Capitation PCPC meeting in Edmonton	AB - Other Zones	Meals Per Diem	37.00			Blended Capitation PCPC meeting in Edmonton - meals while traveling	1			
6/13/2016	Travel from SPTT to YYC Airport to fly to Edmonton for ELT		Mileage-Local-Home Zone	14.65			Travel from SPTT to YYC Airport to fly to Edmonton for ELT	1			29
6/14/2016	ELT in Edmonton	AB - Other Zones	Meals Per Diem	10.50			ELT in Edmonton	1			
6/15/2016	Travel to Airdrie to travel to Olds for the AUMA meeting		Mileage-Local-Home Zone	23.38			Travel to Airdrie to travel to Olds for the AUMA meeting	1			46.3
6/16/2016	Travel from SPTT to FMC to attend the FMC 50th anniversary.		Mileage-Local-Home Zone	7.58			Travel from SPTT to FMC to attend the FMC 50th anniversary.	1			15

6/17/2016	Travel from SPTT to Taber and return; Community Programs Management meeting		Mileage-Other	195.94			Travel from SPTT to Taber and return; Community Programs Management meeting	1			388
6/20/2016	Travel from SPTT to Calgary Airport; ELT the next morning.		Mileage-Local-Home Zone	14.65			Travel from SPTT to Calgary Airport; ELT the next morning.	1			29
6/21/2016	Taxi from downtown Edmonton to Edmonton airport	AB - Other Zones	Taxi	57.60			Ted forgot the pin to his Pcard credit card, so used his own to pay for the taxi.	1			
6/21/2016	ELT in Edmonton	AB - Other Zones	Meals Per Diem	23.50			Meals while in Edmonton for ELT	1			
6/22/2016	Travel from SPTT to Airdrie; Airdrie Community workshop.		Mileage-Local-Home Zone	23.38			Travel from SPTT to Airdrie; Airdrie Community workshop.	1			46.3
6/26/2016	Travel from SPTT to Calgary Airport; CMO offsite meeting, AH/AHS Retreat and Alberta Advisory Committee on Health Meetings.		Mileage-Local-Home Zone	14.65			Travel from SPTT to Calgary Airport; CMO offsite meeting, AH/AHS Retreat and Alberta Advisory Committee on Health Meetings.	1			29
6/27/2016	Meals while in Edmonton for CMO offsite, AH/AHS Retreat and Alberta Advisory Committee meetings.	AB - Other Zones	Meals Per Diem	61.00			Meals while in Edmonton for CMO offsite, AH/AHS Retreat and Alberta Advisory Committee meetings.	3			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	8-Jul-16

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

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/06/21
TIME [REDACTED]
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT 57.60
TAX 0.00
TOTAL

\$57.60



0000000031010
0015F925B90FCEB
0080008000-E800
A0ED138CED5E19F1
0080008000-F800

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST #13-11-PT0001

*Expense Trak
Card*

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 : Jun-16
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-06-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; ELT in Edmonton	Marlin Travel	325.88
20-06-2016	Direct Billing	Airline Ticket	Flight from Edmonton back to Calgary; Senior Leaders and ELT meetings	Marlin Travel	167.82
27-06-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; CMO offsite meeting, Joint AH/AHS retreat and Alberta Advisory Committee on Health Technology meetings.	Marlin Travel	193.92
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 687.62

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: June 10, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR TED BRAUN

AC [REDACTED]
WS [REDACTED]

Monday, June 13, 2016

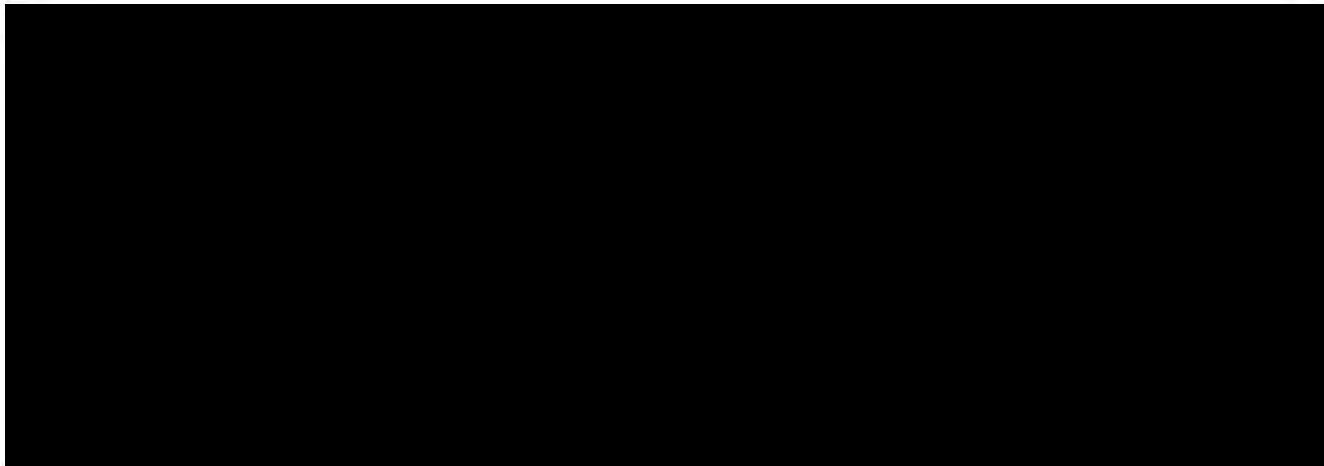
 Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 13Jun16

Flight: 8225 G CLASS
06:15 PM Equipment: DH4
07:05 PM

Mile(s) Flown: 163

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



Tuesday, June 14, 2016

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J3E4

Invoice Number: [REDACTED]
Date: June 10, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Tuesday, June 14, 2016

✈ Air

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 14Jun16
AIR CANADA E
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 9C

Flight: 8169 G CLASS
04:50 PM Equipment: DH4
05:40 PM

Mile(s) Flown: 163

Cost:	[REDACTED]	[REDACTED]	250.92
AIR CANADA	[REDACTED]	[REDACTED]	
		Tax:	74.96
		Ticket Total:	325.88
Total:		Grand Total:	325.88
		Less Credit Card Payments:	325.88
		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.
CLIENT'S 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:

June 16, 2016

1/2

INVOICE

For


DR TED BRAUN

AC

WS

Monday, June 20, 2016

Tuesday, June 21, 2016

 **Air**

WESTJET AIRLINES

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 **Arrival:** 21Jun16

WESTJET ENCO

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Flight: 3288 **M CLASS**

08:45 PM **Equipment:** DH4

09:41 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: June 16, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Cost:	[REDACTED]	E-TKT	[REDACTED]	118.34
			Tax:	49.48
			Ticket Total:	167.82
Total:			Grand Total:	167.82
			Less Credit Card Payments:	167.82
			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: June 22, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

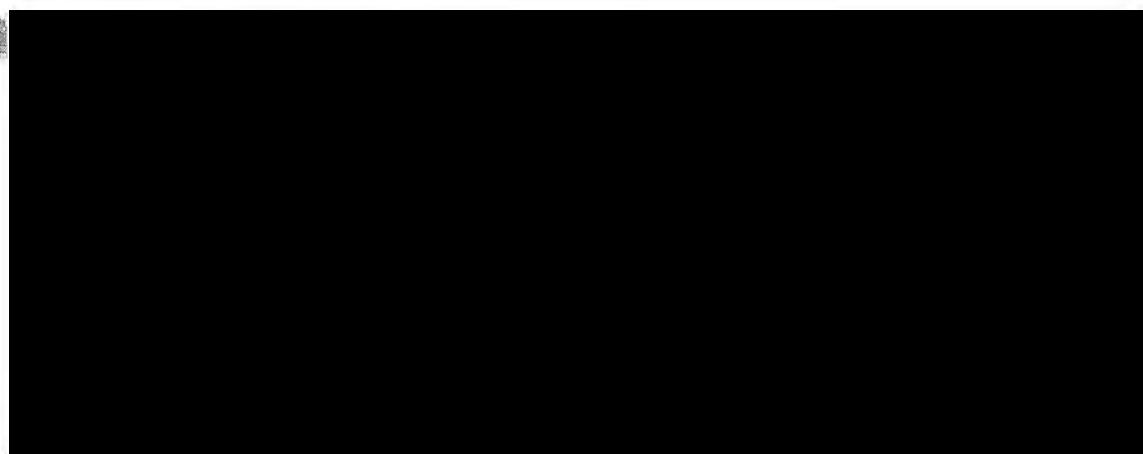
For
DR TED BRAUN
AC [REDACTED]
WS [REDACTED]

Sunday, June 26, 2016

 Air

WESTJET AIRLINES
From: CALGARY AB Flight: 153 Q CLASS
To: EDMONTON INTL AB 08:00 PM Equipment: 73W
Stops: 0 Arrival: 26Jun16 08:49 PM Mile(s) Flown: 163
SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE





Cost: [REDACTED] E-TKT [REDACTED] 144.44
Tax: 49.48
Ticket Total: 193.92

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

Invoice Number: [REDACTED]
Date: June 22, 2016
Page: 1/1
Our Reference: [REDACTED]

INVOICE

Total:

Grand Total:	193.92
Less Credit Card Payments:	193.92
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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