

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 November 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)
Nov-16	P-Card	Meetings			923	365	1,288			
Nov-16	Direct Billing	Meetings	885				885			
Total			\$ 885	\$ -	\$ 923	\$ 365	\$ 2,173	\$ -	\$ -	\$ -

Total for the Month \$ 2,173

Maximum daily single meal expense claimed in the month \$ -
Maximum daily base hotel rate claimed in the month \$ 166
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


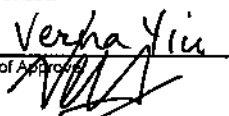
BRAUN, THEODORE Cardholder's Name	ACTING-VP AND MEDICAL Cardholder's Position/Title	Billing Reporting Period: 20/11/2016
MEDICAL AFFAIRS Cardholder's Dept	SOUTHPORT TOWER Cardholder's Site/Location	Total Statement Amount: \$1287.69
TED.BRAUN@AHS.CA Cardholder's e-mail address	Last 6 digits of the P-Card #: [REDACTED]	

Statement of Transactions

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
17/10/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	368.25	CAD	368.25	17.54	.00	Accommodations in Edmonton while attending ELT and the Senior leaders meetings. ✓
19/10/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	37.65	CAD	37.65	1.79	.00	Parking at the Calgary Airport while in Edmonton. ✓
[REDACTED]								
25/10/2016	[REDACTED]	GREATER EDMONTON TAXI, LIMOUSINES AND TAXICABS	63.25	CAD	63.25	3.01		Taxi from Edmonton Airport to DT Edmonton - AMA kick off. ✓
[REDACTED]								
25/10/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	186.37	CAD	186.37	8.87	.00	Accommodations while in Edmonton for AMA kickoff. ✓
26/10/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking at the Calgary airport while in Edmonton for AMA kickoff. ✓
26/10/2016	[REDACTED]	AIRPORT TAXI SERVICE, LIMOUSINES AND TAXICABS	55.20	CAD	55.20	2.63		Taxi from DT Edmonton to Edmonton airport. ✓
28/10/2016	[REDACTED]	INDIGO - THE BOW, AUTOMOBILE PARKING LOTS AND GARAGES	15.50	CAD	15.50	.74		Parking while at the CWPCPN meeting. ✓
31/10/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	8.77	.00	Accommodations in Edmonton for full day ELT meeting. ✓
31/10/2016	[REDACTED]	RAVINDER VIRK CAPITAL, LIMOUSINES AND TAXICABS	63.25	CAD	63.25	3.01	.00	Taxi from Edmonton Airport to DT Edmonton. ✓
01/11/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	58.70	CAD	58.70	2.80	.00	Parking at the Calgary airport while attending full day ELT meeting. ✓
08/11/2016	[REDACTED]	WESTIN (WESTIN HOTELS), WESTIN HOTELS	184.13	CAD	184.13	8.77	.00	Accommodations in Edmonton while attending ELT and PCN meetings. ✓
09/11/2016	[REDACTED]	THE CALGARY AIRPORT AU, AUTOMOBILE PARKING LOTS AND	12.55	CAD	12.55	.60	.00	Parking at the Calgary airport while at ELT and the PCN Consultation committee meetings. ✓

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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. 		
BRAUN, THEODORE Name of Cardholder 	ACTING-VP AND MEDICAL Cardholder Position/Title Jan. 4/2017 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. 		
Dr. Verha Yiu Name of Approver 	President + CEO Approver Position/Title Jan 6, 2017 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 (or copies of electronic signatures if signatures are not on report) And where applicable: <ul style="list-style-type: none"> • 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: _____

ID # [REDACTED]

①

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 li

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 17-OCT-16 20:00
Depart Date : 19-OCT-16 18:03
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
10-17-2016	164.00 ✓	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-18-2016	164.00 ✓	8.45	6.76	0.00	0.00	4.92	184.13	0.00
10-19-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-368.26
Total	328.00	16.90	13.52	0.00	0.00	9.84	368.26	-368.26 ✓

ID #



②

RECEIPT
GST NO. R122556194

CALGARY AIRPORT
Economy Lot
EXIT No. A14
IN: 10/17/16 16:39
OUT: 10/19/16 21:42
DURATION: 2 05: 03
PAID: \$ 37.65 ✓
(GST INCLUDED)
MASTERCARD

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR



ID # [REDACTED]

(4)

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/25
TIME 0365 18:07:32
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25 ✓
TOTAL
\$63.25 ✓

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

ID # [REDACTED]

(6)

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

WESTIN®

HOTELS & RESORTS

Ted Braun
[REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 25-OCT-16 18:10
Depart Date : 26-OCT-16 08:52
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 26-OCT-16 09:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-OCT-16	[REDACTED]	Room Charge	165.00 ✓	
25-OCT-16	[REDACTED]	GST	8.55	
25-OCT-16	[REDACTED]	Destination Marketing Fee	4.98	
25-OCT-16	[REDACTED]	Tourism Levy	6.84	
26-OCT-16	[REDACTED]	Mastercard [REDACTED]		-186.37
		** Total	186.37	-186.37
		*** 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

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

Tell us about your stay. www.westin.com/reviews

Continued on the next page

RECEIPT
GST NO. R122556194

ID # [REDACTED]

(7)

EXIT No. A103
IN: 10/25/16 15:05
OUT: 10/26/16 19:28
DURATION: 1 04: 23
PAID: \$ 58.70 ✓
(GST INCLUDED)
MASTERCARD

[REDACTED]

THANK YOU FOR
YOUR VISIT

ID#



8

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/26
TIME 0474 17:44:32
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$7.20 ✓
TOTAL

\$55.20 ✓

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ID#



9

WELCOME
THE BOW
Indigo Park
RECEIPT C2

ENTRY DATE/TIME:
28/10/16 16:52:14
PAY DATE/TIME:
28/10/16 20:04:05
PARK-DUR.: HRS:MIN
0:03:12

PAID: \$ 15.50 ✓

MASTERCARD



REF.

GSI No.: 120996095

** GSI INCLUDED**

PLEASE TAKE
TICKET WITH YOU
PAY AT PAYSTATION
LOCK YOUR CAR!

ID # [REDACTED]

10

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

WESTIN®

HOTELS & RESORTS

Ted Braun
[REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 08-NOV-16 21:13
Depart Date : 09-NOV-16 16:06
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 09-NOV-16 16:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-NOV-16	[REDACTED]	Room Charge	164.00 ✓	
08-NOV-16	[REDACTED]	GST	8.45	
08-NOV-16	[REDACTED]	Destination Marketing Fee	4.92	
08-NOV-16	[REDACTED]	Tourism Levy	6.76	
09-NOV-16	[REDACTED]	Mastercard-[REDACTED]		-184.13
		** Total	184.13	-184.13 ✓
		*** 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

Continued on the next page

ID #



11

RAVINDER VIRK CAPITAL TA
3209 31 AVENUE NORTHWE
EDMONTON, AB. T6T 1X4
780-242-0134

SALE

Server # 000001

REF# [REDACTED]

Batch #: [REDACTED]
10/31/16

08:21:49

APPR CODE: [REDACTED]

Trace: 1

MASTERCARD

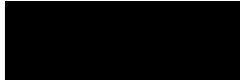
Chip [REDACTED]

AMOUNT
TIP
TOTAL

\$55.00
\$8.25 ✓
\$63.25 ✓

APPROVED

MasterCard



THANK YOU / MERCI

CUSTOMER COPY

RECEIPT
GST NO. R122556194

ID # [REDACTED]
12

EXIT No. A103
IN: 10/31/16 04:54
OUT: 11/01/16 19:10
DURATION: 1 14: 16
PAID: \$ 58.70 ✓
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

ID # [REDACTED]

13

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

WESTIN®

HOTELS & RESORTS

Ted Braun
[REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 31-OCT-16 21:17
Depart Date : 01-NOV-16 07:01
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 01-NOV-16 03:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-OCT-16	[REDACTED]	Room Charge	164.00 ✓	
31-OCT-16	[REDACTED]	GST	8.45	
31-OCT-16	[REDACTED]	Destination Marketing Fee	4.92	
31-OCT-16	[REDACTED]	Tourism Levy	6.76	
01-NOV-16	[REDACTED]	Mastercard		-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.

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

RECEIPT
GST NO. R122556194

#D # [REDACTED]

14

CALGARY AIRPORT
Economy Lot
EXIT No. [REDACTED]
IN: 11/28/16 18:27
OUT: 11/29/16 17:25
DURATION: 0 22:38
PAID: \$ 12.55 ✓
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
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**

Name : Dr. Ted Braun	Reporting Period for the Month of : Nov-16
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
8-Nov-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton to attend ELT	Marlin Travel	206.48
9-Nov-2016	Direct Billing	Airline Ticket	Return flight from Edmonton to Calgary	Marlin Travel	230.00
27-Nov-2016	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton to attend Special linkage and Accelerating Primary Care meeting.	Marlin Travel	175.83
29-Nov-2016	Direct Billing	Airline Ticket	Return flight from Edmonton to Calgary	Marlin Travel	169.18
14-Oct-2016	Direct Billing	Airline Ticket	Change of flight charge and cost difference between the two flights. Original flight was October 20th, moved to the 19th.	Marlin Travel	103.50
Total Paid in the Month					\$ 884.99



Trip Statement

ALBERTA HEALTH SERVICES MARLIN TRAVEL GOVT CENTER 9929 - 108TH STREET EDMONTON AB T5K1G8	Trip #: [REDACTED] Booking Date: 04 Nov 16 Client: [REDACTED] Client Phone #: [REDACTED] Client Email: [REDACTED] Agent: MEA MOORE File Locator: [REDACTED]
--	---

PASSENGERS: DR TED BRAUN

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	169.00	0.00	\$0.00	37.48	0.00	206.48 CAD
Total:	169.00	0.00	0.00	37.48	0.00	206.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/04/2016		[REDACTED]	206.48 CAD
Total Payment:					206.48 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY *****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 ***** PLEASE NOTE CHECKIN TIMES *****
 **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
MARLIN TRAVEL GOVT CENTER
9929 - 108TH STREET
EDMONTON AB
T5K1G8

Trip #: [REDACTED]
Booking Date: 04 Nov 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
TED BRAUN	Not Specified	Not Specified

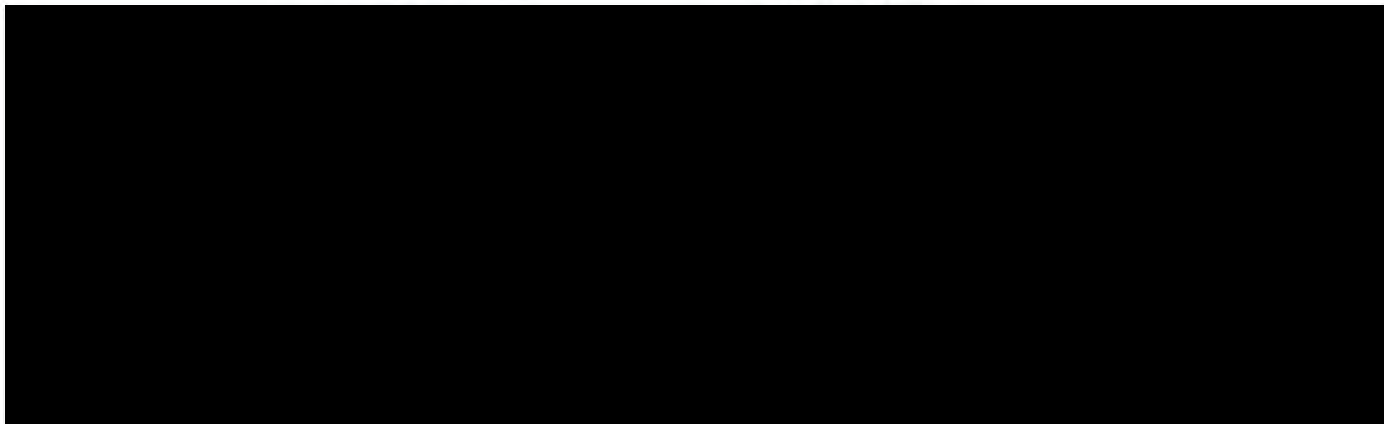
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: TED BRAUN
Booking Date: 21 Jun 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 07 Nov 16 6:00PM		EDMONTON INTL 07 Nov 16 6:50PM	V		





Trip Statement

ALBERTA HEALTH SERVICES
 MARLIN TRAVEL GOVT CENTER
 9929 - 108TH STREET
 EDMONTON AB
 T5K1G8

Trip #: [REDACTED]
 Booking Date: 07 Nov 16
 Client: [REDACTED]
 Client Phone #: [REDACTED]
 Client Email: [REDACTED]
 Agent: MEA MOORE

File Locator: [REDACTED]

PASSENGERS: DR TED BRAUN

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	155.00	0.00	\$0.00	0.00	75.00	230.00 CAD
Total:	155.00	0.00	0.00	0.00	75.00	230.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/07/2016		[REDACTED]	230.00 CAD
Total Payment:					230.00 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 *****PLEASE NOTE CHECKIN TIMES*****
 **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
MARLIN TRAVEL GOVT CENTER
9929 - 108TH STREET
EDMONTON AB
T5K1G8

Trip #: [REDACTED]
Booking Date: 07 Nov 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
TED BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: TED BRAUN
Booking Date: 21 Jun 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL 08 Nov 16 7:30PM		EDMONTON INTL 08 Nov 16 8:24PM	B		



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 17 Nov 16 Client: [REDACTED] Client Phone #: [REDACTED] Client Email: [REDACTED] Agent: MEA MOORE
File Locator: [REDACTED]	

INSURANCE

PASSENGERS: DR TED BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	138.35	0.00	\$0.00	37.48	0.00	175.83 CAD
Total:	138.35	0.00	0.00	37.48	0.00	175.83 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/17/2016	[REDACTED]	[REDACTED]	175.83 CAD
Total Payment:					175.83 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101
 REASON FOR TRAVEL SPECIALIST LINKAGE MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 *****PLEASE NOTE CHECKIN TIMES*****
 **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES-----
 TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 17 Nov 16
Client: ([REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
TED BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: TED BRAUN

Booking Date: 17 Nov 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08138	CALGARY INTL 27 Nov 16 10:45AM		EDMONTON INTL 27 Nov 16 11:35AM	G/	



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 23 Nov 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

PASSENGERS: DR TED BRAUN

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	131.70	0.00	\$0.00	37.48	0.00	169.18 CAD
Total:	131.70	0.00	0.00	37.48	0.00	169.18 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/23/2016		[REDACTED]	169.18 CAD
Total Payment:					169.18 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
*****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY****
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 23 Nov 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
TED BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: TED BRAUN Booking Date: 23 Nov 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08171	EDMONTON INTL 29 Nov 16 6:00PM		CALGARY INTL 29 Nov 16 6:56PM	G/	



Invoice

ALBERTA HEALTH SERVICES "SUITE 800, NORTH TOWER" 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: [REDACTED] Booking Date: 14 Oct 16 Client: [REDACTED] Agent: MEA MOORE File Locator: [REDACTED]
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PASSENGERS: DR TED BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	28.50	0.00	\$0.00	0.00	0.00	28.50 CAD
Total:	103.50	0.00	0.00	0.00	0.00	103.50 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/12/2016			0.00 CAD
		10/14/2016		[REDACTED]	75.00 CAD
		10/14/2016			28.50 CAD
Total Payment:					103.50 CAD
Balance Due CAD Currency					0.00 CAD

CORPORATE UNIT 101
REASON FOR TRAVEL ELT AND SR LEADERS MEETING

Total GST 0.00 Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY *****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
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[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. ***** PLEASE NOTE CHECKIN TIMES *****
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GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél : 780 425 8611

ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]

Booking Date: 14 Oct 16

Client: [REDACTED]

Agent: [REDACTED]

File Locator: [REDACTED]

ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 14 Oct 16
Client: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
TED BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

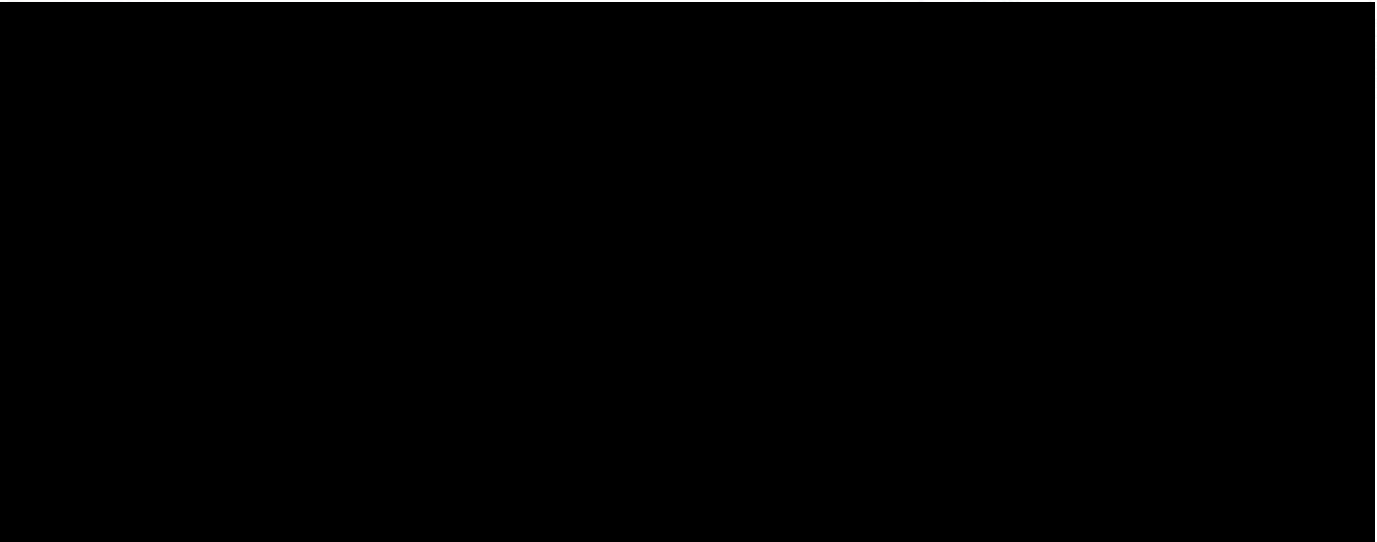


AIR

Passengers: TED BRAUN

Booking Date: 21 Jun 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 17 Oct 16 6:20PM		EDMONTON INTL 17 Oct 16 7:10PM	H/	



AIR

Passengers: TED BRAUN

Booking Date: 21 Jun 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 20 Oct 16 6:00PM		CALGARY INTL 20 Oct 16 6:56PM	V/	

ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 14 Oct 16
Client: [REDACTED]
Agent: MEA MOORE

File Locator: [REDACTED]

Passengers: TED BRAUN

Booking Date: 21 Jun 16
File Locator/Ticket #: [REDACTED]