

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 October 2017

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)
Oct-17	P-Card	Meetings			793	655	1,448			
Oct-17	Direct Billing	Meetings	2,187				2,187			
Total			\$ 2,187	\$ -	\$ 793	\$ 655	\$ 3,635	\$ -	\$ -	\$ -

Total for the Month \$ 3,635

Maximum daily single meal expense claimed in the month \$ -
 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 966.76									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/18/2017	Accommodations while in Edmonton for Provincial Audit Committee meeting, ELT, and BELT		AB - Other Zones	Accommodations	\$ 184.39			Accommodations while in Edmonton for Provincial Audit Committee meeting, ELT, and BELT	1			
9/19/2017	Parking at the Calgary Airport while in Edmonton.		AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary Airport while in Edmonton for Provincial Audit Committee meeting, ELT and BELT.	1			
9/19/2017	Taxi ride from downtown Edmonton to Edmonton Airport.		AB - Other Zones	Taxi	\$ 55.20	Seventh Street Plaza	Edmonton Airport	Taxi ride from downtown Edmonton to Edmonton Airport, to fly back to Calgary	1			
9/25/2017	Accomodations while in Edmonton		AB - Other Zones	Accommodations	\$ 212.19			Accommodations while in Edmonton for the Parking at the Calgary airport while in Edmonton for ELT & BELT.(Please note the Westin was sold out of the \$164/night rate.)	1			
9/25/2017	Taxi ride from Edmonton Airport to the Westin		AB - Other Zones	Taxi	\$ 63.25	Edmonton Airport	Westin Edmonton	Taxi from Edmonton airport to the Westin to attend Invitations Policy Dialogue: Physician Resource Planning	1			
9/26/2017	Parking at the Calgary airport while in Edmonton for the Invitations Policy Dialogue: Physician Resource Planning meeting, ELT and BELT.		AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary airport while in Edmonton for the Invitations Policy Dialogue: Physician Resource Planning meeting, ELT and BELT.	1			
9/28/2017	Parking at the Calgary airport while in Edmonton to present and attend the AHS Board Meeting.		AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at the Calgary airport while in Edmonton to present and attend the AHS Board Meeting.	1			
9/28/2017	Accomodations while in Edmonton to attend the AHS Board Meeting		AB - Other Zones	Accommodations	\$ 184.13			Accommodations while in Edmonton to attend the AHS Board meeting.	1			
9/28/2017	Taxi from Edmonton airport to Seventh Street plaza - to attend and present to the AHS Board.		AB - Other Zones	Taxi	\$ 63.25	Edmonton Airport	Seventh Street Plaza	Taxi from Edmonton airport to Seventh Street plaza - to attend and present to the AHS Board.	1			
9/28/2017	Taxi from Seventh Street Plaza back to the Edmonton airport to back to Calgary.		AB - Other Zones	Taxi	\$ 57.60	Seventh Street Plaza	Edmonton Airport	Taxi from Seventh Street Plaza back to the Edmonton airport to back to Calgary.	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		31-Oct-17								

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

WESTIN®

HOTELS & RESORTS

Theodore Braun
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 18-SEP-17 18:03
Depart Date : 19-SEP-17 12:48
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-19-2017 12:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-SEP-17	[REDACTED]	Room Charge	164.00	
18-SEP-17	[REDACTED]	GST	8.45	
18-SEP-17	[REDACTED]	Destination Marketing Fee	4.92	
18-SEP-17	[REDACTED]	Tourism Levy	6.76	
18-SEP-17	[REDACTED]	[REDACTED]		
18-SEP-17	[REDACTED]	Tax GST	0.26	
19-SEP-17	[REDACTED]	Mastercard [REDACTED]		-189.64

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total 189.64 -189.64
*** Balance -0.00

Claiming only \$184.39

Continued on the next page

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

WESTIN®

HOTELS & RESORTS

Theodore Braun
Alberta Health Services li

Page Number : 2 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 18-SEP-17 18:03
Depart Date : 19-SEP-17 12:48
No. Of Guest : 1
Room Number :
Club Account :

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

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

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
09-18-2017	164.00	8.45	6.76	0.00	0.00	10.43	189.64	0.00
09-19-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-189.64
Total	164.00	8.45	6.76	0.00	0.00	10.43	189.64	-189.64

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/19
TIME 0872 15:33:17
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$7.20
TOTAL

\$55.20

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT 
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A4
IN: 09/18/17 05:59
OUT: 09/19/17 18:25
DURATION: 1 12: 26
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

1

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



Ted Braun
Alberta Health Services li
[REDACTED]
[REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 25-SEP-17 12:52
Depart Date : 26-SEP-17 07:06
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED] - [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton SEP-26-2017 07:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-SEP-17	[REDACTED]	Room Charge	189.00	
25-SEP-17	[REDACTED]	GST	9.73	
25-SEP-17	[REDACTED]	Destination Marketing Fee	5.67	
25-SEP-17	[REDACTED]	Tourism Levy	7.79	
26-SEP-17	MC	Mastercard [REDACTED]		-212.19

Approve EMV Receipt for MC - [REDACTED] PIN Verified
[REDACTED]
Application Label:MasterCard

** Total 212.19 -212.19
*** 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

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



Ted Braun
Alberta Health Services li

Page Number : 2
Guest Number :
Folio ID : A
Arrive Date : 25-SEP-17 12:52
Depart Date : 26-SEP-17 07:06
No. Of Guest : 1
Room Number :
Club Account : -

Invoice Nbr :

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

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
09-25-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
09-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-212.19
	-----	-----	-----	-----	-----	-----	-----	-----
Total	189.00	9.73	7.79	0.00	0.00	5.67	212.19	-212.19

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD

CARD TYPE MASTERCARD

DATE 2017/09/25

TIME 0297 12:48:28

INVOICE #

RECEIPT NUMBER

PURCHASE

AMOUNT \$55.00

TIP \$8.25

TOTAL

\$63.25

MasterCard

APPROVED

AUTH#

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

RECEIPT
GST NO. R122556194

TKT NO.

EXIT No.

IN: 09/25/17 07:25

OUT: 09/26/17 19:29

DURATION: 1 12: 04

PAID: \$ 58.70

(GST INCLUDED)

MASTERCARD

REF.

THANK YOU FOR
YOUR VISIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/28
TIME 3150 00:36:36
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/09/28
TIME 6694 16:31:10
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$48.00
TIP \$9.60
TOTAL

\$57.60

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A2
IN: 09/27/17 21:54
OUT: 09/28/17 18:45
DURATION: 0 20: 51
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

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 : 1
Guest Number :
Folio ID :
Arrive Date : 27-SEP-17 00:40
Depart Date : 28-SEP-17 15:18
No. Of Guest : 1
Room Number :
Club Account :
Invoice Nbr :
Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-28-2017 15:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-SEP-17		Room Charge	164.00	
27-SEP-17		GST	8.45	
27-SEP-17		Destination Marketing Fee	4.92	
27-SEP-17		Tourism Levy	6.76	
28-SEP-17		Mastercard		-184.13

Approve EMV Receipt for MC PIN Verified

Application Label:MasterCard

** Total 184.13 -184.13
*** Balance -0.00

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Continued on the next page

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
Guest Number :
Folio ID :
Arrive Date : 27-SEP-17 00:40
Depart Date : 28-SEP-17 15:18
No. Of Guest : 1
Room Number :
Club Account :

Invoice Nbr :

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

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
09-27-2017	164.00	8.45	6.76	0.00	0.00	4.92	184.13	0.00
09-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-184.13
Total	164.00	8.45	6.76	0.00	0.00	4.92	184.13	-184.13

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 480.89									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/5/2017	Parking at the Calgary Airport while in Edmonton for three days worth of meetings.		AB - Local	Parking - Lot or Parkade	\$ 117.40			Parking at the Calgary Airport while in Edmonton for Senior leaders meeting, CMO offsite, and the Learning Session: Richard Dicerni - Crown Corporation Course.	1			
10/10/2017	Parking at the Calgary Airport while in Edmonton for ELT and BELT.		AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at the Calgary Airport while in Edmonton for ELT and BELT.	1			
10/10/2017	Accomodations while in Edmonton for ELT and BELT		AB - Other Zones	Accommodations	\$ 212.19			Accommodations while in Edmonton for ELT & BELT. - The room charge is over the allowable amount due to being sold out of the lower rate rooms.	1			
10/11/2017	Parking at the Calgary Airport while in Edmonton for the Provincial Primary Care Network Committee meeting.		AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary Airport while in Edmonton for the Provincial Primary Care Network Committee meeting.	1			
10/19/2017	Taxi from Edmonton airport to DT Edmonton to attend the ZEL Retreat		AB - Other Zones	Taxi	\$ 63.25	Edmonton Airport	Seventh Street Plaza	Taxi from Edmonton Airport to Seventh Street plaza to attend the ZEL Retreat	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		10-Nov-17								

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A2
IN: 10/02/17 16:02
OUT: 10/05/17 19:18
DURATION: 3 03: 16
PAID: \$ 117.40
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



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

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/19
TIME 3371 08:38:36
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

GST 80771 5651 RT0001

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A103
IN: 10/10/17 05:59
OUT: 10/10/17 08:03
DURATION: 0 02: 04
PAID: \$ 29.35
(GST INCLUDED)

MASTERCARD

REF.

THANK YOU FOR
YOUR VISIT

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

RECEIPT
GST NO. R122556194

EXIT No. A103
IN: 10/10/17 15:38
OUT: 10/11/17 19:15
DURATION: 1 03: 37
PAID: \$ 50.70
(GST INCLUDED)

MASTERCARD

REF.

THANK YOU FOR
YOUR VISIT

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

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



Theodore Braun

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 10-OCT-17 18:47
Depart Date : 11-OCT-17 06:57
No. Of Guest : 1
Room Number :
Club Account :

Invoice Nbr :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton OCT-12-2017 03:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-OCT-17		Room Charge	189.00	
10-OCT-17		GST	9.73	
10-OCT-17		Destination Marketing Fee	5.67	
10-OCT-17		Tourism Levy	7.79	
11-OCT-17		Mastercard		-212.19

Approve EMV Receipt for MC PIN Verified

Application Label:MasterCard

** Total 212.19 -212.19
*** 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

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

WESTIN®

HOTELS & RESORTS

Theodore Braun

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 10-OCT-17 18:47
Depart Date : 11-OCT-17 06:57
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
10-10-2017	189.00	9.73	7.79	0.00	0.00	5.67	212.19	0.00
10-11-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-212.19
Total	189.00	9.73	7.79	0.00	0.00	5.67	212.19	-212.19

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 :	Oct-17
---------------	---------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
2-Oct-2017	Direct Billing	Airline Ticket	Flight to Edmonton and return to Calgary; in Edmonton to attend ELT, Senior Leaders meeting and the CMO Offsite meetings.	Marlin Travel	408.66
10-Oct-2017	Direct Billing	Airline Ticket	Flight to Edmonton and return to Calgary; in Edmonton to attend ELT, BELT and the Provincial Primary Care Network Committee. Combined two invoices (\$212.88+\$194.83) As booked the flights seperately	Marlin Travel	407.71
19-Oct-2017	Direct Billing	Airline Ticket	Flight to Edmonton and return to Calgary; in Edmonton to attend ZEL Retreat and Governance Review meetings.	Marlin Travel	353.67
23-Oct-2017	Direct Billing	Airline Ticket	Flight to Edmonton and return to Calgary; in Edmonton to attend ELT, BELT and 2:1 meeting with Verna.	Marlin Travel	315.20
30-Oct-2017	Direct Billing	Airline Ticket	Flight to Edmonton and return to Calgary; in Edmonton to attend The Quality Summit	Marlin Travel	475.16
Total Paid in the Month					\$ 1,960.40

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 :	October 2017 - PT. 2
---------------	---------------	--	----------------------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Oct-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton; to attend ELT BELT	Marlin Travel	205.28
12-Oct-2017	Direct Billing	Airline Ticket	Seat selection from cancelled flight - credit used on October 23, 2017	Marlin Travel	21.00
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
	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					\$ 226.28

October 2017
Direct Billing



Invoice

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

Trip #: [REDACTED]
Booking Date: 25 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	OTHER			TOTAL
			PST	TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	333.70	0.00	\$0.00	74.96	0.00	408.66 CAD
Total:	333.70	0.00	0.00	74.96	0.00	408.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/25/2017		[REDACTED]	408.66 CAD
Total Payment:					408.66 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SENIOR LEADERS 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 -----
---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. ----- **PLEASE NOTE CHECKIN
TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45
MINUTES PRIOR

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 25 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE 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: THEODORE BRAUN

Booking Date: 09/25/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	V		
		10/02/2017 6:35PM		10/02/2017 7:25PM			
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	V		
		10/05/2017 6:10PM		10/05/2017 7:03PM			

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 02 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	175.40	0.00	\$0.00	37.48	0.00	212.88 CAD
Total:	175.40	0.00	0.00	37.48	0.00	212.88 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	10/02/2017	[REDACTED]	[REDACTED]	212.88 CAD
Total Payment:				212.88 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

REASON FOR TRAVEL RETURN TRIP FROM OCT 10

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 -----

---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. ----- **PLEASE NOTE CHECKIN

TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 02 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers

THEODORE BRAUN

Citizenship

Not Specified

Required Travel Documents

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: THEODORE BRAUN

Booking Date: 10/02/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	W		
		10/11/2017 8:00PM		10/11/2017 8:53PM			

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél.: 780 425 8611

GST REG# 885101915



Invoice

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

Trip #: [REDACTED]
Booking Date: 27 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	157.35	0.00	\$0.00	37.48	0.00	194.83 CAD
Total:	157.35	0.00	0.00	37.48	0.00	194.83 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/27/2017		[REDACTED]	0.00 CAD
					194.83 CAD
				Total Payment:	194.83 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETINGS

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 -----
---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. ----- ****PLEASE NOTE CHECKIN
TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45
MINUTES PRIOR

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 27 Sep 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE 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



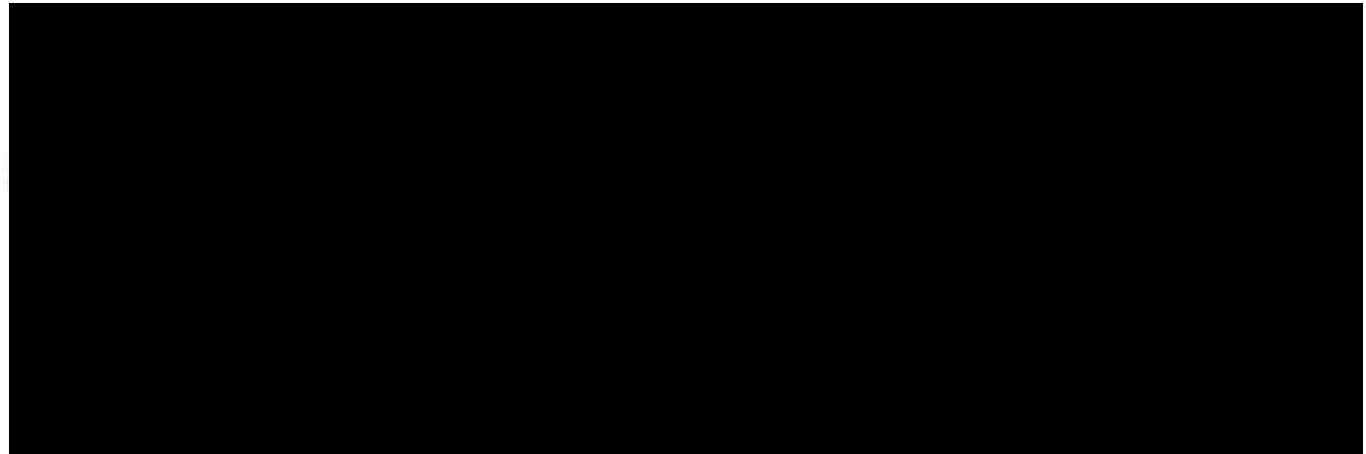
AIR

Passengers: THEODORE BRAUN

Booking Date: 09/27/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	V		
		10/10/2017 7:00AM		10/10/2017 7:54AM			



**Invoice**

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

Trip #: [REDACTED]
Booking Date: 16 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
MISC NON-BSP AIR Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
AIR CANADA Ticket # [REDACTED]	278.67	0.00	\$0.00	0.00	0.00	278.67 CAD
Total:	353.67	0.00	0.00	0.00	0.00	353.67 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/16/2017	AB HEALTH SERVICES	[REDACTED]	75.00 CAD
	[REDACTED]	10/16/2017	AB HEALTH SERVICES	[REDACTED]	278.67 CAD
Total Payment:					353.67 CAD

Balance Due CAD Currency 0.00 CAD

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 -----
---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. ----- **PLEASE NOTE CHECKIN
TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45
MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 16 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers
THEODORE BRAUN

Citizenship
Not Specified

Required Travel Documents
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

Description: ADDITIONAL COLLECTION
Passengers: THEODORE BRAUN

Booking Date: 10/16/2017
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 10/19/2017
Returning on: 10/20/2017



AIR

Description: CHANGE FEE
Passengers: THEODORE BRAUN

Booking Date: 10/16/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	8130	CALGARY INTL		EDMONTON INTL			
		10/19/2017 7:00AM		10/19/2017 7:54AM			
AIR CANADA	8169	EDMONTON INTL		CALGARY INTL			
		10/20/2017 5:05PM		10/20/2017 5:58PM			



Invoice

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

Trip #: [REDACTED]
Booking Date: 20 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
BSP CANADA I.A.T.A., Confirmation # [REDACTED]	94.20	0.00	\$0.00	0.00	0.00	94.20 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	200.00	0.00	\$0.00	0.00	0.00	200.00 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	315.20	0.00	0.00	0.00	0.00	315.20 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	10/20/2017		[REDACTED]	0.00 CAD
	10/20/2017		[REDACTED]	94.20 CAD
	10/20/2017		[REDACTED]	200.00 CAD
	10/20/2017		[REDACTED]	21.00 CAD
Total Payment:				315.20 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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: 20 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE 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: THEODORE BRAUN

Booking Date: 20 Oct 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	S/	
		23 Oct 17 6:35PM		23 Oct 17 7:25PM		

Passengers: THEODORE BRAUN

Booking Date: 20 Oct 17
File Locator/Ticket #: [REDACTED]

Passengers: THEODORE BRAUN

Booking Date: 20 Oct 17
File Locator/Ticket #: [REDACTED]

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 25 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	400.20	0.00	\$0.00	74.96	0.00	475.16 CAD
Total:	400.20	0.00	0.00	74.96	0.00	475.16 CAD

PAYMENTS		Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		[REDACTED]	10/25/2017		[REDACTED]	475.16 CAD
Total Payment:						475.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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 -----
---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. ----- **PLEASE NOTE CHECKIN
TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45
MINUTES PRIOR

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél.: 780 425 8611
GST REG# 885101915

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

Trip #: [REDACTED]
Booking Date: 25 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers
THEODORE BRAUN

Citizenship
Not Specified

Required Travel Documents
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: THEODORE BRAUN

Booking Date: 10/25/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL 10/30/2017 7:15AM		EDMONTON INTL 10/30/2017 8:13AM	V		



AIR

Passengers: THEODORE BRAUN

Booking Date: 10/25/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL 10/31/2017 4:45PM		CALGARY INTL 10/31/2017 5:39PM	V		

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 06 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		PENALTY	TOTAL
				TAXES			
AIR CANADA Ticket # [REDACTED]	167.80	0.00	\$0.00	37.48		0.00	205.28 CAD
Total:	167.80	0.00	0.00	37.48		0.00	205.28 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	10/06/2017	[REDACTED]	[REDACTED]	205.28 CAD
Total Payment:				205.28 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETINGS

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 -----
---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. ----- *****PLEASE NOTE CHECKIN
TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45
MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 06 Oct 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers
THEODORE BRAUN

Citizenship
Not Specified

Required Travel Documents
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: THEODORE BRAUN

Booking Date: 06 Oct 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 16 Oct 17 7:35PM		EDMONTON INTL 16 Oct 17 8:25PM	G/	

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél : 780 425 8611



Invoice

ALBERTA HEALTH SERVICES THEODORE BRAUN 9929 108TH STREET GOVERNMENT CENTRE EDMONTON AB CA T5K1G8	Trip #: Booking Date: 13 Oct 17 Client: Agent: File Locator:
---	--

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
PRE PAID SEATS CAD Confirmation # AIR CANADA SEATS	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	21.00	0.00	0.00	0.00	0.00	21.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		10/12/2017			21.00 CAD
				Total Payment:	21.00 CAD

Balance Due CAD Currency 0.00 CAD

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 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](http://www.aircanada.com) TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

-----AIR CANADA CANADA TRAVEL BAGGAGE POLICY----- 1ST CHECKED BAG 25.00 UP TO 50LBS----- 2ND