

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 December 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)
Dec-17	P-Card	Meetings			1,309	845	2,154			
Dec-17	Expense Claim	Meetings		157		459	616			
Dec-17	Direct Billing	Meetings	1,145				1,145			
Total			\$ 1,145	\$ 157	\$ 1,309	\$ 1,304	\$ 3,915	\$ -	\$ -	\$ -

Total for the Month \$ 3,915

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 184
 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	\$ 2,154.43									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/20/2017	Taxi from YEG to Matrix Hotel - in Edmonton to attend ELT, ELT Budget meeting, Connect Care Governance meeting and Dyad meeting with CEO		AB - Local	Taxi	\$ 66.00	YEG	Matrix Hotel, Edmonton	Taxi from YEG to Matrix Hotel - in Edmonton to attend ELT, ELT Budget meeting, Connect Care Governance meeting and Dyad meeting with CEO	1			
11/21/2017	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting, Connect Care Governance meeting and Dyad meeting with CEO		AB - Local	Parking - Lot or Parkade	\$ 50.35			Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting, Connect Care Governance meeting and Dyad meeting with CEO	1			
11/21/2017	Accommodations at Matrix Hotel - in Edmonton to attend ELT, ELT Budget meeting, Connect Care Governance meeting and Dyad meeting with CEO		AB - Local	Accommodations	\$ 159.61			Accommodations at Matrix Hotel - in Edmonton to attend ELT, ELT Budget meeting, Connect Care Governance meeting and Dyad meeting with CEO	1			
11/21/2017	Taxi from SSP to YEG - in Edmonton to attend Connect Care Governance meeting, ELT, ELT Budget meeting and Dyad meeting with CEO		AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend Connect Care Governance meeting, ELT, ELT Budget meeting and Dyad meeting with CEO	1			
11/23/2017	Accommodation in Edmonton while attending Connect Care Governance meeting, ELT, ELT Budget meeting and Dyad meeting with CEO		AB - Local	Accommodations	\$ 184.13			Accommodation in Edmonton while attending Connect Care Governance meeting, ELT, ELT Budget meeting and Dyad meeting with CEO	1			
11/23/2017	Taxi YEG to Westin Hotel, Edmonton - in Edmonton to attend Senior Team Meeting and Alberta Advisory Committee on Health Technologies meeting		AB - Local	Taxi	\$ 66.00	YEG	Westin	Taxi YEG to Westin Hotel, Edmonton - in Edmonton to attend Senior Team Meeting and Alberta Advisory Committee on Health Technologies meeting	1			
11/24/2017	Taxi from SSP to YEG - in Edmonton to attend Senior Team Meeting and Alberta Advisory Committee on Health Technologies meeting		AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend Senior Team Meeting and Alberta Advisory Committee on Health Technologies meeting	1			
11/24/2017	Parking at YYC while in Edmonton to attend Senior Team meeting and Alberta Advisory Committee on Health Technologies meeting		AB - Local	Parking - Lot or Parkade	\$ 50.35			Parking at YYC while in Edmonton to attend Senior Team meeting and Alberta Advisory Committee on Health Technologies meeting	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 2,154.43								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/27/2017	Accommodation while in Edmonton to attend Senior Team meeting and Alberta Advisory Committee on Health Technologies meeting	AB - Local	Accommodations	\$ 184.13			Accommodation while in Edmonton to attend Senior Team meeting and Alberta Advisory Committee on Health Technologies meeting	1			
11/28/2017	Taxi from SSP to YEG - in Edmonton to attend ELT	AB - Local	Taxi	\$ 58.54	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT	1			
11/30/2017	Parking at Red Deer Regional Hospital - in Red Deer to attend meeting with Physicians.	AB - Local	Parking - Lot or Parkade	\$ 1.25			Parking at Red Deer Regional Hospital - in Red Deer to attend meeting with Physicians.	1			
12/4/2017	Taxi from YEG to Westin Hotel - in Edmonton to attend Joint AH/AHS Executive Team Meeting, ELT, ELT Budget meeting, PPEC Face to Face meeting and ZEL	AB - Local	Taxi	\$ 75.90	YEG	Westin Hotel	Taxi from YEG to Westin Hotel - in Edmonton to attend Joint AH/AHS Executive Team Meeting, ELT, ELT Budget meeting, PPEC Face to Face meeting and ZEL meeting to discuss Connect Care Deployment Sequence.	1			
12/4/2017	Accommodation at Westin Hotel - in Edmonton to attend Joint AH/AHS Executive Team Meeting, ELT, ELT Budget meeting and ZEL meeting to discuss Connect	AB - Local	Accommodations	\$ 413.16			Accommodation at Westin Hotel - in Edmonton to attend Joint AH/AHS Executive Team Meeting, ELT, ELT Budget meeting , PPEC all day meeting and ZEL meeting to discuss Connect Care Deployment Sequence.	2			
12/6/2017	Parking at YYC - in Edmonton to attend Joint AH/AHS Executive Team Meeting, ELT, ELT Budget meeting, PPEC Face to Face meeting and ZEL meeting to discuss Connect Care Deployment Sequence.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC - in Edmonton to attend Joint AH/AHS Executive Team Meeting, ELT, ELT Budget meeting, PPEC Face to Face meeting and ZEL meeting to discuss Connect Care Deployment Sequence.	1			
12/6/2017	Taxi from Westin Hotel to Renaissance Edmonton Airport Hotel to attend PPEC Face to Face meeting	AB - Local	Taxi	\$ 66.00	Westin Hotel, Edmonton	Renaissance Edmonton Airport Hotel	Taxi from Westin Hotel to Renaissance Edmonton Airport Hotel to attend PPEC Face to Face meeting	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 2,154.43									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/11/2017	Taxi from YEG to SSP - in Edmonton to attend Metis Settlements General Counsel meeting with CEO, ELT, ELT Budget meeting, Dyad meeting with CEO and North South Dyad meeting and Provincial Primary Care		AB - Local	Taxi	\$ 66.00	YEG	SSP	Taxi from YEG to SSP - in Edmonton to attend Metis Settlements General Counsel meeting with CEO, ELT, ELT Budget meeting, Dyad meeting with CEO and North South Dyad meeting and Provincial Primary Care Network Committee meeting	1			
12/11/2017	Westin Hotel - in Edmonton to attend Metis Settlements General Counsel meeting with CEO, ELT, ELT Budget meeting, Dyad meeting with CEO and North South Dyad meeting and Provincial Primary Care Network Committee meeting		AB - Local	Accommodations	\$ 368.26			Westin Hotel - in Edmonton to attend Metis Settlements General Counsel meeting with CEO, ELT, ELT Budget meeting, Dyad meeting with CEO and North South Dyad meeting and Provincial Primary Care Network Committee meeting	2			
12/13/2017	Parking at YYC while in Edmonton to attend Metis Settlements General Counsel meeting with CEO, ELT, ELT Budget meeting, Dyad meeting with CEO and North South Dyad meeting and Provincial Primary Care Network Committee meeting		AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at YYC while in Edmonton to attend Metis Settlements General Counsel meeting with CEO, ELT, ELT Budget meeting, Dyad meeting with CEO and North South Dyad meeting and Provincial Primary Care Network Committee Meeting	1			
12/13/2017	Taxi ATB Place to YEG - in Edmonton to attend Metis Settlements General Counsel meeting with CEO, ELT, ELT Budget meeting, Dyad meeting with CEO and North South Dyad meeting, Provincial Primary Care Network Committee meeting		AB - Local	Taxi	\$ 66.00	ATB Place	YEG	Taxi ATB Place to YEG - in Edmonton to attend Metis Settlements General Counsel meeting with CEO, ELT, ELT Budget meeting, Dyad meeting with CEO and North South Dyad meeting, Provincial Primary Care Network Committee meeting	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		4-Jan-18								

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/20
TIME 5316 22:18:06
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A1
IN: 11/20/17 18:38
OUT: 11/21/17 19:47
DURATION: 1 01: 09
PAID: \$ 50.35
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
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DATE 2017/11/21
TIME 0498 17:04:31
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

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MasterCard

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

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DATE 2017/11/23
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PURCHASE
TOTAL

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MasterCard

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AUTH# [REDACTED]
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Mr Theodore Braun

Room Number: [REDACTED]

Arrival Date: 11-20-17

Departure Date: 11-21-17

Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

11-21-17

Date	Description	Charges	Credits
11-20-17	Room Revenue	149.00	
11-20-17	Destination Marketing Fee - 3%	4.47	
11-20-17	Tourism Levy - 4%	6.14	
Total		159.61	0.00
Balance		159.61	

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0008

7

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 :
Guest Number :
Folio ID :
Arrive Date : 23-NOV-17 20:13
Depart Date : 24-NOV-17 14:25
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton NOV-24-2017 14:30

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

Approve EMV Receipt for M PIN Verified

Application Label:MasterCard

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

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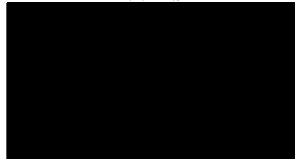
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DATE 2017/11/24
TIME 5351 17:22:07
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



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AUTH# [REDACTED]

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GST#819813700

RECEIPT
GST NO. R122556194

8

TKT NO: [REDACTED]
EXIT NO. A1
IN: 11/23/17 17:39
OUT: 11/24/17 19:22
DURATION: 1 01: 43
PAID: \$ 50.35
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



9

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 II

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 27-NOV-17 20:16
Depart Date : 28-NOV-17 07:54
No Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton NOV-28-2017 08:00 [REDACTED]

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

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

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

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Continued on the next page

RECEIPT

Red Deer
Regional Hospital

License Plate Number

Expiration Date/Time

05:47 PM
NOV 30, 2017

Purchase Date/Time: 05:17pm Nov 30, 2017

Total Due: \$1.25 Rate: METERED-3HRS OR LESS
Total Paid: \$1.25 Payment Type: Card

Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Red Deer
Mach Name: CE-RDRH-023

MasterCard

Auth # [REDACTED]

DO NOT PLACE ON DASH

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#111

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
11/28/17 19:51:55
APPR CODE [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$50.90
TIP \$7.64
TOTAL \$58.54

00 - APPROVED - 001

MasterCard

THANK YOU

CUSTOMER COPY

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/04
TIME 3563 20:08:38
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

MasterCard

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AUTH# [REDACTED]
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GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 12/04/17 16:38
OUT: 12/06/17 16:21
DURATION: 1 23: 43
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD [REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

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
Alberta Health Services li

WESTIN®
HOTELS & RESORTS

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 04-DEC-17 20:12
Depart Date : 06-DEC-17 07:44
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton DEC-06-2017 07:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-DEC-17		Room Charge	184.00	
04-DEC-17		GST	9.48	
04-DEC-17		Destination Marketing Fee	5.52	
04-DEC-17		Tourism Levy	7.58	
05-DEC-17		Room Charge	184.00	
05-DEC-17		GST	9.48	
05-DEC-17		Destination Marketing Fee	5.52	
05-DEC-17		Tourism Levy	7.58	
06-DEC-17		Mastercard		-413.16

Approve EMV Receipt for MC IN Verified

Application Label MasterCard

** Total 413.16 -413.16
*** Balance 0.00

Continued on the next page

16

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

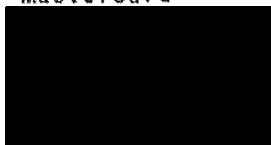
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DATE 2017/12/06
TIME 6384 08:33:43
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



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AUTH# [REDACTED]
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GST 73871 2892 RT0001

ATS GROUP
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EDMONTON AB

16

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/11
TIME 9700 09:05:21
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



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AUTH# [REDACTED]
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17

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



Theodore Braun
 Alberta Health Services li

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 11-DEC-17 17:43
 Depart Date : 13-DEC-17 06:41
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton DEC-13-2017 06:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-DEC-17		Room Charge	164.00	
11-DEC-17		GST	8.45	
11-DEC-17		Destination Marketing Fee	4.92	
11-DEC-17		Tourism Levy	6.76	
12-DEC-17		Room Charge	164.00	
12-DEC-17		GST	8.45	
12-DEC-17		Destination Marketing Fee	4.92	
12-DEC-17		Tourism Levy	6.76	
13-DEC-17		Mastercard		-368.26

Approve EMV Receipt for MC - PIN Verified

Application Label:MasterCard

** Total 368.26 -368.26
 *** Balance 0.00

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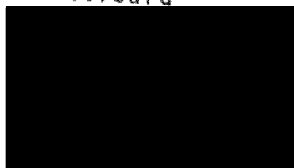
19

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/13
TIME 9364 16:28:13
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



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AUTH# [REDACTED]

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GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A1
IN: 12/11/17 06:19
OUT: 12/13/17 21:08
DURATION: 2 14: 49
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

THANK YOU FOR
YOUR VISIT

YYC

YYC CALGARY
INTERNATIONAL
AIRPORT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 616.22								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/7/2017	Travel from SPPT to YYC Airport to fly to Edmonton		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend the Provincial Primary Care Network Committee and the Disruptive Physician Behaviors meetings.	1			29
11/7/2017	Ted's car was in the shop being serviced, so he required to use an uber to get to the Airport for his flight to Edmonton	AB - Local	Taxi-Service Recipient	\$ 44.99	SPTT	YYC Airport	Ted's car was in the shop being serviced, so he required to use an uber to get to the Airport for his flight to Edmonton	1			
11/9/2017	AAHBC Meeting		Mileage-Local-Home Zone	\$ 10.10	YYC Airport	2927 Kingsview Blvd. SE Airdrie	Travel from SPTT to Airdrie (2927 Kingsview Blvd. SE Airdrie) to attend AAHBC meeting	1			20
11/15/2017	Travel from SPTT to Momentum event		Mileage-Local-Home Zone	\$ 9.19	SPTT	Momentum (#16, 2936 Radcliffe Drive SE)	Travel from SPTT to Momentum event (#16, 2936 Radcliffe Drive SE) to attend Momentum.	1			18.2
11/16/2017	SPTT to FMC - in person meeting with the minister.		Mileage-Local-Home Zone	\$ 7.58	SPTT	FMC	Travel from SPTT to FMC to attend PaCES in person - meeting with the Minister.	1			15
11/20/2017	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT & BELT.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT & BELT.	1			29
11/22/2017	Travel from SPTT To Red Deer		Mileage-Other	\$ 156.55	Southport Tower	Red Deer - Westerner Park	Travel from SPTT to Red Deer (Westerner Park) to attend Red Deer Regional Health Foundation Festival of trees.	1			310
11/23/2017	To attend Alberta Advisory Committee on Health Technologies Meeting		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend Alberta Advisory Committee on Health Technologies Meeting	1			29
11/23/2017	In Edmonton for Alberta Advisory Committee on Health Technologies Meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton for the Alberta Advisory Committee on Health Technologies Meeting Dinner \$24.00	1			

AHS Public Disclosure Expense Claims

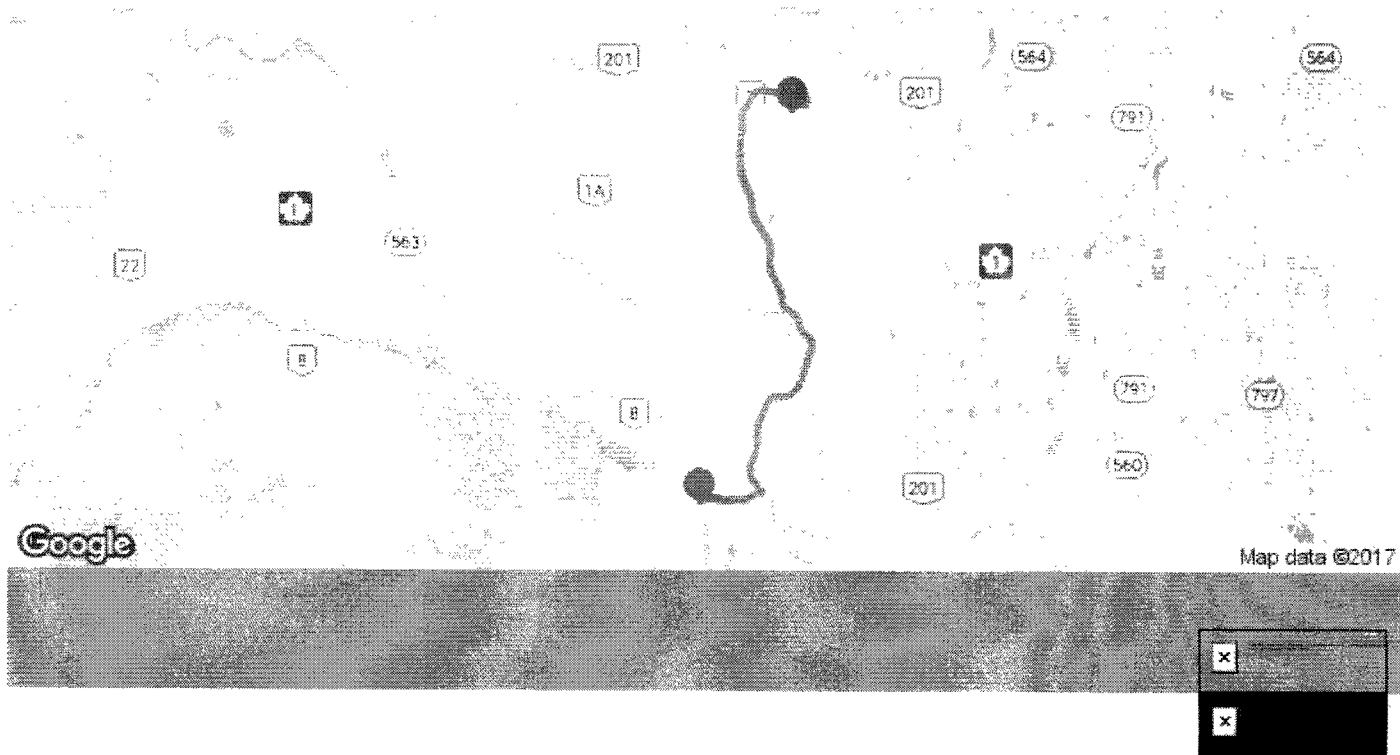
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 616.22									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/24/2017	In Edmonton for Alberta Advisory Committee on Health Technologies Meeting	AB - Other Zones	Meals Per Diem	\$ 13.00			In Edmonton for the Alberta Advisory Committee on Health Technologies Meeting Lunch \$13.00	1				
11/27/2017	In Edmonton for ELT & BELT	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton for ELT & BELT Dinner \$24.00	1				
11/30/2017	to attend the Central Zone Physician Meeting at the Red Deer Regional Hospital		Mileage-Other	\$ 157.56	SPTT	Red Deer Regional Hospital	Travel from SPTT to Red Deer and return to attend the Central Zone Physician Meeting at the Red Deer Regional Hospital	1			312	
12/4/2017	Travel to Edmonton to attend ELT, BELT & PPEC in Edmonton		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT, BELT and PPEC in Edmonton	1			29	
12/5/2017	In Edmonton for JET, ELT and BELT	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton for JET, ELT and BELT Dinner \$24.00	1				
12/11/2017	In Edmonton for in-person meeting with Verna, ELT & BELT	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton for in-person meeting with Verna, ELT, BELT & Provincial Primary Care Network Committee. Dinner \$24.00	1				
12/12/2017	In Edmonton for in-person meeting with Verna, ELT & BELT	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton for in-person meeting with Verna, ELT, BELT & Provincial Primary Care Network Committee. Dinner \$24.00	1				
12/13/2017	In Edmonton for in-person meeting with Verna, ELT & BELT	AB - Other Zones	Meals Per Diem	\$ 24.00			In Edmonton for in-person meeting with Verna, ELT, BELT & Provincial Primary Care Network Committee. Dinner \$24.00	1				
12/11/2017	to attend an in-person meetings with Verna, ELT and BELT		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend an in-person meetings with Verna, ELT and BELT	1			29	
Approver(s) for the claim		Approval Status		Approval Date								

November - December 15,
2017
Personal Mileage
for Ted

From: Ted Braun <tedcbraun@shaw.ca>
Sent: Thursday, November 16, 2017 3:49 PM
To: [REDACTED]
Subject: Fwd: Your Tuesday afternoon trip with Uber

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Subject: Your Tuesday afternoon trip with Uber
Date: November 7, 2017 at 3:19:00 PM MST
To: [REDACTED]



CA\$39.99

Thanks for choosing Uber, Ted

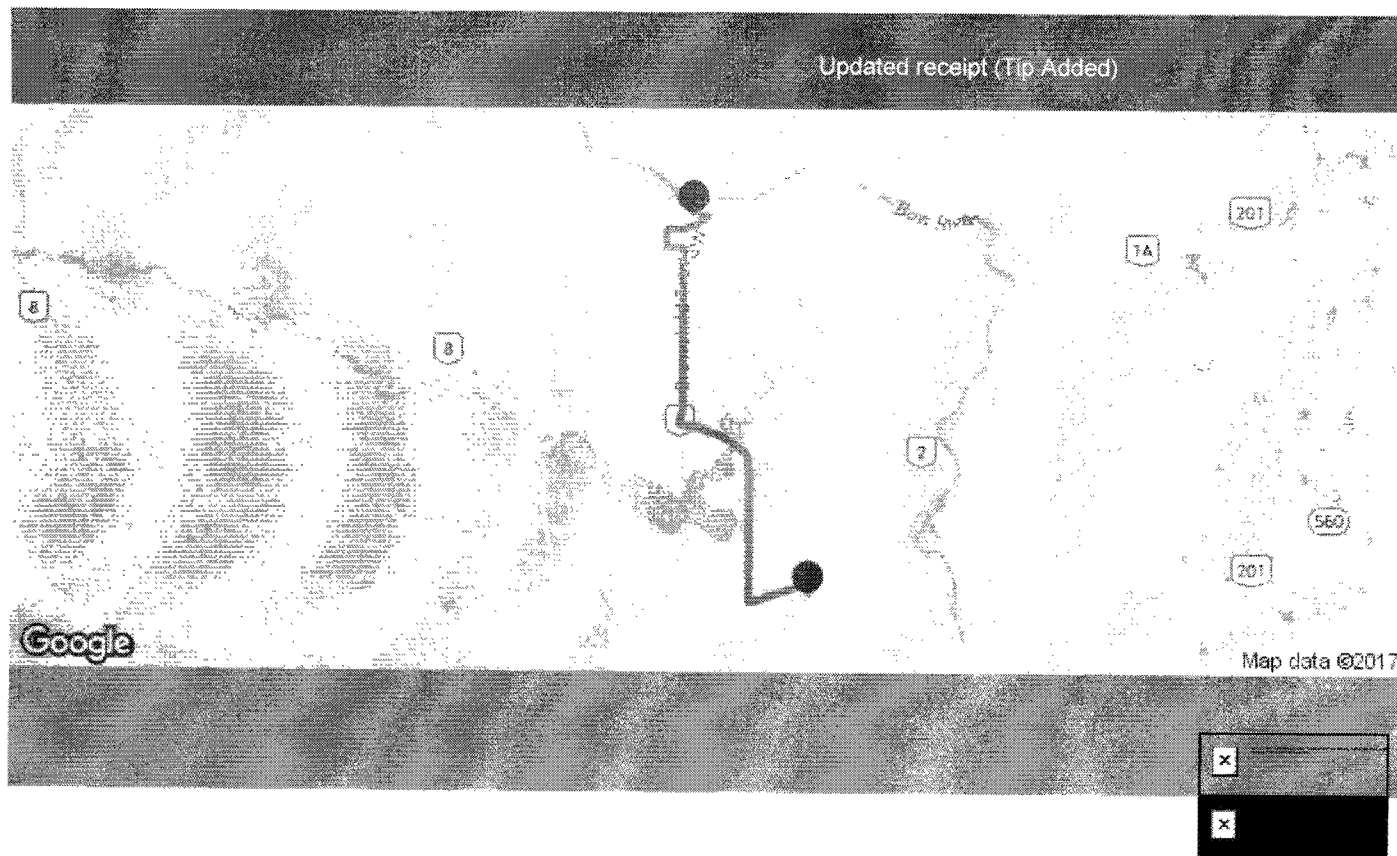
November 7, 2017 | uberX



From: Ted Braun <tedcbraun@shaw.ca>
Sent: Thursday, November 16, 2017 3:49 PM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Monday morning trip receipt

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Subject: Thanks for tipping! We've updated your Monday morning trip receipt
Date: November 6, 2017 at 7:55:24 AM MST
To: [REDACTED]



CA\$5.00

Thanks for tipping, Ted

November 6, 2017 | uberX

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 :	Dec-17
---------------	---------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Dec-2017	Direct Billing	Airline Ticket	Fight from Calgary to Edmonton to attend ELT, BELT and ZEL meetings in Edmonton.	Marlin Travel	188.48
6-Dec-2017	Direct Billing	Airline Ticket	Return flight to Calgary from Edmonton after attending ELT, BELT and ZEL meetings in Edmonton.	Marlin Travel	200.53
11-Dec-2017	Direct Billing	Airline Ticket	Flights from Calgary to Edmonton and return; to attend face to face meeting with Verna and to attend ELT and BELT.	Marlin Travel	410.56
18-Dec-2017	Direct Billing	Airline Ticket	Flights from Calgary to Edmonton and return; to attend ELT & BELT.	Marlin Travel	344.96
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 1,144.53

December 2017
Direct Billing



Invoice

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

Trip #: [REDACTED]
Booking Date: 23 Nov 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]	151.00	0.00	\$0.00	37.48	0.00	188.48 CAD
Total:	151.00	0.00	0.00	37.48	0.00	188.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/23/2017		[REDACTED]	188.48 CAD
Total Payment:					188.48 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: 23 Nov 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: 23 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 04 Dec 17 6:20PM		EDMONTON INTL 04 Dec 17 7:12PM	S/	

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 29 Nov 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]	200.53	0.00	\$0.00	0.00	0.00	200.53 CAD
Total:	200.53	0.00	0.00	0.00	0.00	200.53 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	11/29/2017	[REDACTED]	[REDACTED]	200.53 CAD
Total Payment:					200.53 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 2ECO ***** **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
****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: 29 Nov 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: 29 Nov 17				
		File Locator/Ticket #: [REDACTED]				
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08149	EDMONTON INTL		CALGARY INTL	G/	
		06 Dec 17 3:25PM		06 Dec 17 4:19PM		

**Invoice**

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

Trip #: [REDACTED]
Booking Date: 04 Dec 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]	335.60	0.00	\$0.00	74.96	0.00	410.56 CAD
Total:	335.60	0.00	0.00	74.96	0.00	410.56 CAD

PAYMENTS		Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		[REDACTED]	12/04/2017		[REDACTED]	410.56 CAD
Total Payment:						410.56 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

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

Trip #: [REDACTED]
Booking Date: 04 Dec 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: 04 Dec 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 11 Dec 17 7:15AM		EDMONTON INTL 11 Dec 17 8:13AM	G/	



AIR

Passengers: THEODORE BRAUN

Booking Date: 04 Dec 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 13 Dec 17 6:30PM		CALGARY INTL 13 Dec 17 7:24PM	G/	

**Invoice**

ALBERTA HEALTH SERVICES
THEODORE BRAUN
10030 - 107 STREET
EDMONTON AB
CA
T5J3E4

Trip #: [REDACTED]
Booking Date: 04 Dec 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]	344.96	0.00	\$0.00	0.00	0.00	344.96 CAD
Total:	344.96	0.00	0.00	0.00	0.00	344.96 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	12/04/2017		[REDACTED]	0.00 CAD
	12/04/2017		[REDACTED]	590.96 CAD
	12/04/2017	AB HEALTH SERVICES	[REDACTED]	-590.96 CAD
				344.96 CAD
Total Payment:				344.96 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 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

ALBERTA HEALTH SERVICES
THEODORE BRAUN
10030 - 107 STREET
EDMONTON AB
CA
T5J3E4

Trip #: [REDACTED]
Booking Date: 04 Dec 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: 04 Dec 17	
					File Locator/Ticket #: [REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 18 Dec 17 6:20PM		EDMONTON INTL 18 Dec 17 7:12PM	T/	



AIR

Passengers: THEODORE BRAUN					Booking Date: 04 Dec 17	
					File Locator/Ticket #: [REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 19 Dec 17 6:30PM		CALGARY INTL 19 Dec 17 7:24PM	T/	