

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 January 2018

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)
Jan-18	P-Card	Meetings			385	138	523			
Jan-18	Expense Claim	Meetings		24		219	243			
Jan-18	Direct Billing	Meetings	977				977			
Total			\$ 977	\$ 24	\$ 385	\$ 357	\$ 1,743	\$ -	\$ -	\$ -

Total for the Month \$ 1,743

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 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	\$ 523.49									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/18/2017	Accommodations while in Edmonton to attend ELT & BELT.	AB - Other Zones	Accommodations	\$ 184.13			Accommodations while in Edmonton to attend ELT & BELT.	1				
12/19/2017	Parking at the Calgary Airport while in Edmonton to attend ELT & BELT.	AB - Local	Parking - Lot or Parkade	\$ 50.35			Parking at the Calgary Airport while in Edmonton to attend ELT & BELT.	1				
1/10/2018	Ted was parked at the Calgary Airport waiting to fly to Edmonton. Flights were cancelled due to poor weather conditions, all flights were reimbursed.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Ted was parked at the Calgary Airport waiting to fly to Edmonton. Flights were cancelled due to poor weather conditions, all flights were reimbursed. However still had to pay for the morning parking.	1				
1/15/2018	Accommodations while in Edmonton to attend ELT, BELT and 2:1 with Verna.	AB - Other Zones	Accommodations	\$ 200.96			Accommodations while in Edmonton to attend ELT, BELT and 2:1 with Verna.	1				
1/16/2018	Parking at the Calgary Airport while in Edmonton for ELT, BELT and 2:1 meeting with Verna.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary Airport while in Edmonton for ELT, BELT and 2:1 meeting with Verna.	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	1-Feb-18									

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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 18-DEC-17 20:09
 Depart Date : 19-DEC-17 14:51
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton DEC-19-2017 15:00 [REDACTED]

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

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

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

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Continued on the next page

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A2
IN: 12/18/17 16:40
OUT: 12/19/17 17:59
DURATION: 1 01: 19
PAID: \$ 50.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A4
IN: 01/10/18 06:39
OUT: 01/10/18 09:59
DURATION: 0 03: 20
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 01/15/18 16:23
OUT: 01/16/18 19:40
DURATION: 1 03: 17
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT



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
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 15-JAN-18 20:19
 Depart Date : 16-JAN-18 06:15
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT001
 The Westin Edmonton JAN-16-2018 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JAN-18	[Redacted]	Room Charge	179.00	
15-JAN-18	[Redacted]	GST	9.22	
15-JAN-18	[Redacted]	Destination Marketing Fee	5.37	
15-JAN-18	[Redacted]	Tourism Levy	7.37	
16-JAN-18	[Redacted]	Mastercard [Redacted]		-200.96

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

** Total 200.96 -200.96
 *** Balance 0.00

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 242.84									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/18/2017	Travel from SPTT 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. In Edmonton for ELT & BELT.	1			29	
1/8/2018	Attending in person Zone Health Care Plan meeting.		Mileage-Other	\$ 157.56	SPTT	Red Deer Hospital	Travel from SPTT to Red Deer Hospital and return. Attending in person Zone Health Care Plan meeting.	1			312	
1/8/2018	Attending in person Zone Health Care Plan meeting.	AB - Other Zones	Meals Per Diem	\$ 24.00			Attending in person Zone Health Care Plan meeting in Red Deer Dinner \$24.00	1				
1/10/2018	Travel from SPTT to YYC Airport to fly to Edmonton for ELT & BELT. Flights were cancelled due to bad weather.		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton for ELT & BELT. Flights were cancelled due to bad weather.	1			29	
1/11/2018	To come back to the office after ZMAC.		Mileage-Local-Home Zone	\$ 6.92	Fort Calgary	SPTT	Travel from Fort Calgary back to SPTT following the ZMAC meeting.	1			13.7	
1/11/2018	Attendance at ZMAC		Mileage-Local-Home Zone	\$ 2.58	Kensington Inn	Fort Calgary	Travel from Kensington Inn to Fort Calgary to attend ZMAC	1			5.1	
1/11/2018	Picking up Dr.Yiu to attend ZMAC		Mileage-Local-Home Zone	\$ 7.83	SPTT	Kensington Inn	Travel from SPTT to Kensington Inn to pick up Dr. Verna Yiu to attend ZMAC.	1			15.5	
1/15/2018	Flying 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	
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	1-Feb-18									

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 : Jan-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
9-Jan-2018	Direct Billing	Airline Ticket	Flight change charge.	Marlin Travel	75.00
15-Jan-2018	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return, to attend ELT, BELT and 2:1 meeting with Dr. Yiu.	Marlin Travel	457.11
22-Jan-2018	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return, to improve Healthcare Pathway for LGBTQ+ Albertans.	Marlin Travel	444.76
	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					\$ 976.87

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 07 Feb 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: DR. THEODORE 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
Total:	75.00	0.00	0.00	0.00	0.00	75.00 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	02/07/2018	[REDACTED]	[REDACTED]	75.00 CAD
Total Payment:				75.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

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

Trip #: [REDACTED]
Booking Date: 07 Feb 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

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

Description: CHANGE FEE
Passengers: THEODORE BRAUN

Booking Date: 07 Feb 18
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 10 Jan 18
Returning on: 10 Jan 18

January 2018
Direct Billing
[Signature]



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 08 Jan 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA Ticket # [REDACTED]	382.15	0.00	\$0.00	74.96	0.00	457.11 CAD
Total:	382.15	0.00	0.00	74.96	0.00	457.11 CAD

PAYMENTS		Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		[REDACTED]	01/08/2018	[REDACTED]	[REDACTED]	457.11 CAD
Total Payment:						457.11 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SITE VISITS

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: 08 Jan 18
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

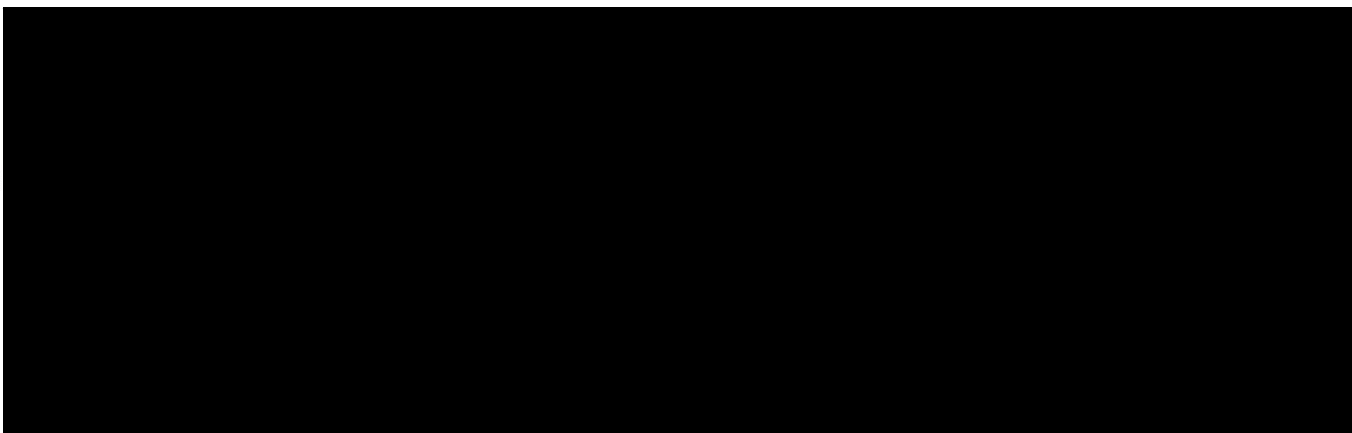


AIR

Passengers: THEODORE BRAUN

Booking Date: 08 Jan 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 15 Jan 18 6:20PM		EDMONTON INTL 15 Jan 18 7:12PM	V/	



AIR

Passengers: THEODORE BRAUN

Booking Date: 08 Jan 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 16 Jan 18 6:30PM		CALGARY INTL 16 Jan 18 7:24PM	G/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 17 Jan 18 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]	369.80	0.00	\$0.00	74.96	0.00	444.76 CAD
Total:	369.80	0.00	0.00	74.96	0.00	444.76 CAD

PAYMENTS		Invoice #	Payment Date	Card Holder	Form of Payment	Amount
		[REDACTED]	01/17/2018	[REDACTED]	[REDACTED]	444.76 CAD
Total Payment:						444.76 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: 17 Jan 18
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:	17 Jan 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 23 Jan 18 7:15AM		EDMONTON INTL 23 Jan 18 8:13AM	W/	
AIR CANADA	08149	EDMONTON INTL 23 Jan 18 3:25PM		CALGARY INTL 23 Jan 18 4:19PM	W/	