

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 March 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)
Mar-18	P-Card	Meetings			1,407	549	1,956			
Mar-18	Expense Claim	Meetings		227		98	325			
Mar-18	Direct Billing	Meetings	1,928				1,928			
Total			\$ 1,928	\$ 227	\$ 1,407	\$ 647	\$ 4,209	\$ -	\$ -	\$ -

Total for the Month \$ 4,209

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	\$ 1,955.57								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/26/2018	Accommodations while in Edmonton	AB - Other Zones	Accommodations	\$ 602.88			Accommodations while in Edmonton to attend ELT, BELT, PHC/VP Quarterly face to face and AHS Annual Accountability Agreement meetings	3			
3/1/2018	Parking at the Calgary Airport while in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at the Calgary Airport while in Edmonton to attend ELT, BELT, PHC/VP Quarterly face to face and AHS Annual Accountability Agreement meetings	1			
3/1/2018	Taxi from the Edmonton Airport to the Westin Edmonton	AB - Other Zones	Taxi	\$ 66.00	Edmonton Aiport	Westin downtown Edmonton	Taxi from the Edmonton Airport to the Westin downtown Edmonton	1			
3/4/2018	Taxi from ATB place to Edmonton airport to fly back to Calgary	AB - Other Zones	Taxi	\$ 66.00	ATB Place Edmonton	Edmonton Airport	Taxi from ATB place to Edmonton airport to fly back to Calgary	1			
3/5/2018	Accommodations while staying in Edmonton to attending SZ Organization Design, ELT, BELT meetings in Edmonton.	AB - Other Zones	Accommodations	\$ 401.92			Accommodations while staying in Edmonton to attending SZ Organization Design, ELT, BELT meetings in Edmonton.	2			
3/6/2018	Parking at the Calgary airport while in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary Airport while attending SZ Organization Design, ELT, BELT meetings in Edmonton.	1			
3/8/2018	Taxi from the Edmonton Airport to Leduc Executive Royal Hotel to attend Nurse Practitioner Strategic Workforce planning day	AB - Other Zones	Taxi	\$ 20.70	Edmonton Airport	Leduc - Royal Inn Hotel	Taxi from the Edmonton Airport to Leduc Executive Royal Hotel to attend Nurse Practitioner Strategic Workforce planning day	1			
3/8/2018	Parking at the Calgary Airport while in Leduc to attend the Nurse Practitioner Strategic Workforce Planning day.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at the Calgary Airport while in Leduc to attend the Nurse Practitioner Strategic Workforce Planning day.	1			
3/12/2018	Taxi from the Edmonton Airport to the Westin Downtown Edmoton	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Westin downtown Edmonton	Taxi from the Edmonton airport to the Westin downtown Edmonton. In Edmonton to attend ELT, BELT, Connect Care and Provincial Primary Care Network Committee.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 1,955.57									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/12/2018	Accommodations while in Edmonton to attend ELT, BELT, Connect Care and Provincial Primary Care Network		AB - Other Zones	Accommodations	\$ 401.92			Accommodations while in Edmonton to attend ELT, BELT, Connect Care and Provincial Primary Care Network Committee.	2			
3/14/2018	Taxi from ATB Place to the Edmonton Airport to fly back to Calgary		AB - Other Zones	Taxi	\$ 66.00	ATB Place	Edmonton Airport	Taxi from ATB Place to the Edmonton Airport to fly back to Calgary	1			
3/14/2018	Parking at the Calgary Airport while Edmonton to attend ELT, BELT, Connect Care and Provincial Primary Care Network Committee.		AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at the Calgary Airport while Edmonton to attend ELT, BELT, Connect Care and Provincial Primary Care Network Committee.	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		28-Mar-18								

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 : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 26-FEB-18 19:55
 Depart Date : 01-MAR-18 07:00
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-01-2018 07:10 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-FEB-18	[REDACTED]	Room Charge	179.00	
26-FEB-18	[REDACTED]	GST	9.22	
26-FEB-18	[REDACTED]	Destination Marketing Fee	5.37	
26-FEB-18	[REDACTED]	Tourism Levy	7.37	
27-FEB-18	[REDACTED]	Room Charge	179.00	
27-FEB-18	[REDACTED]	GST	9.22	
27-FEB-18	[REDACTED]	Destination Marketing Fee	5.37	
27-FEB-18	[REDACTED]	Tourism Levy	7.37	
28-FEB-18	[REDACTED]	Room Charge	179.00	
28-FEB-18	[REDACTED]	GST	9.22	
28-FEB-18	[REDACTED]	Destination Marketing Fee	5.37	
28-FEB-18	[REDACTED]	Tourism Levy	7.37	
01-MAR-18	[REDACTED]	Mastercard [REDACTED]		-602.88

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/01
TIME 3399 09:44:45
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 81735 8146 RT0001

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT NO. A4
IN: 02/26/18 16:46
OUT: 03/01/18 11:46
DURATION: 2 19:00
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]

THANK YOU FOR
YOUR VISIT

FlyYYC

YYC
CALGARY
INTERNATIONAL
AIRPORT

RECEIPT
GST NO. R122556194

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/04
TIME 5312 23:41:05
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TKT NO: [REDACTED]
EXIT No. A2
IN: 03/04/18 21:01
OUT: 03/06/18 19:44
DURATION: 1 22: 43
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

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

WESTIN®

HOTELS & RESORTS

Theodore Braun
Alberta Health Services li

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 04-MAR-18 23:43
Depart Date : 06-MAR-18 07:23
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-06-2018 07:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-18		Room Charge	179.00	
04-MAR-18		GST	9.22	
04-MAR-18		Destination Marketing Fee	5.37	
04-MAR-18		Tourism Levy	7.37	
05-MAR-18		Room Charge	179.00	
05-MAR-18		GST	9.22	
05-MAR-18		Destination Marketing Fee	5.37	
05-MAR-18		Tourism Levy	7.37	
06-MAR-18		Mastercard		-401.92

Approve EMV Receipt for MC PIN Verified

Application Label:MasterCard

** Total 401.92 -401.92
*** Balance 0.00

Continued on the next page

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/08
TIME 5358 08:29:51
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$18.00
TIP \$2.70
TOTAL

\$20.70

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A4
IN: 03/08/18 06:24
OUT: 03/08/18 18:01
DURATION: 0 11: 37
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/12
TIME 0507 16:49:32
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/14
TIME 5305 16:58:58
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

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: 03/12/18 13:05
OUT: 03/14/18 19:56
DURATION: 2 06:51
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

FlyYYC

YYC
CALGARY
INTERNATIONAL
AIRPORT

10

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 : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 12-MAR-18 17:02
Depart Date : 14-MAR-18 12:04
No. Of Guest : 1
Room Number :
Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-15-2018 03:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-MAR-18		Room Charge	179.00	
12-MAR-18		GST	9.22	
12-MAR-18		Destination Marketing Fee	5.37	
12-MAR-18		Tourism Levy	7.37	
13-MAR-18		Room Charge	179.00	
13-MAR-18		GST	9.22	
13-MAR-18		Destination Marketing Fee	5.37	
13-MAR-18		Tourism Levy	7.37	
14-MAR-18		Mastercard		-401.92

Approve EMV Receipt for M PIN Verified

Application Label:MasterCard

** Total 401.92 -401.92
*** 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	\$ 325.14									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/26/2018	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT, BELT, PHC/VP Quarterly face to face and AHS Annual Accountability meetings			Mileage-Local-Home Zone	\$ 14.65	SPTT	Calgary Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT, BELT, PHC/VP Quarterly face to face and AHS Annual Accountability meetings	1			29
2/27/2018	Meals while in Edmonton to attend ELT, BELT, PHC/VP Quarterly face to face and AHS Annual Accountability meetings		AB - Other Zones	Meals Per Diem	\$ 47.50			Meals while in Edmonton to attend ELT, BELT, PHC/VP Quarterly face to face and AHS Annual Accountability meetings Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
2/28/2018	Meals while in Edmonton to attend ELT, BELT, PHC/VP Quarterly face to face and AHS Annual Accountability meetings		AB - Other Zones	Meals Per Diem	\$ 47.50			Meals while in Edmonton to attend ELT, BELT, PHC/VP Quarterly face to face and AHS Annual Accountability meetings Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
3/1/2018	Meals while in Edmonton to attend ELT, BELT, PHC/VP Quarterly face to face and AHS Annual Accountability meetings		AB - Other Zones	Meals Per Diem	\$ 10.50			Meals while in Edmonton to attend ELT, BELT, PHC/VP Quarterly face to face and AHS Annual Accountability meetings Bfast \$10.50	1			
3/4/2018	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 to attend SZ Organizational Design, ELT, and BELT in Edmonton	1			29
3/5/2018	Meals while in Edmonton to attend SZ Organizational Design, ELT, and BELT		AB - Other Zones	Meals Per Diem	\$ 24.00			Meals while in Edmonton to attend the SZ Organizational Design, ELT, and BELT. Dinner \$24.00	1			
3/6/2018	Meals while in Edmonton to attend SZ Organizational Design, ELT, and BELT		AB - Other Zones	Meals Per Diem	\$ 13.00			Meals while in Edmonton to attend the SZ Organizational Design, ELT, and BELT. Lunch \$13.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 325.14									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/8/2018	Travel from SPTT to YYC Airport to fly to Edmonton to attend the Nurse Practitioners Workforce Planning day.			Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend the Nurse Practitioners Workforce Planning day.	1			29
3/8/2018	Travel from YYC Airport to Airdrie (2927 Kingsview blvd SE - attendance at the Partnership Committee Meeting			Mileage-Local-Home Zone	\$ 21.56	YYC Airport	Airdrie (2927 Kingsview BLVD SE)	Travel from YYC Airport to Airdrie (2927 Kingsview blvd SE) - attendance at the Partnership Committee Meeting	1			42.7
3/12/2018	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT, BELT, Connect Care and the Provincial Primary Care Network Committee meetings			Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT, BELT, Connect Care and the Provincial Primary Care Network Committee meetings	1			29
3/12/2018	Meals while in Edmonton to attend ELT, BELT, Connect Care and Provincial Primary Care Network Committee Meetings		AB - Other Zones	Meals Per Diem	\$ 24.00			Meals while in Edmonton to attend ELT, BELT, Connect Care and Provincial Primary Care Network Committee Meetings Dinner \$24.00	1			
3/13/2018	Meals while in Edmonton to attend ELT, BELT, Connect Care and Provincial Primary Care Network Committee Meetings		AB - Other Zones	Meals Per Diem	\$ 47.50			Meals while in Edmonton to attend ELT, BELT, Connect Care and Provincial Primary Care Network Committee Meetings Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
3/14/2018	Meals while in Edmonton to attend ELT, BELT, Connect Care and Provincial Primary Care Network Committee Meetings		AB - Other Zones	Meals Per Diem	\$ 13.00			Meals while in Edmonton to attend ELT, BELT, Connect Care and Provincial Primary Care Network Committee Meetings Lunch \$13.00	1			
3/19/2018	Travel from SPTT to Kensington River Inn - to pick up Verna			Mileage-Local-Home Zone	\$ 10.10	SPTT	Kensington Riverside Inn	Travel from SPTT to Kensington River Inn - to pick up Verna.	1			20

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 325.14									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/19/2018	Drs. Lundall & O'Neill's farewell dinners.			Mileage-Local-Home Zone	\$ 7.88	Kensington Riverside Inn	Chop Steakhouse (33 Hopewell	Travel from Riverside Kensington Inn to Chop Steakhouse (33 Hopewell Way NE) to attend Evan Lundall and Blair O'Neill's farewell dinner.	1			15.6
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		28-Mar-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 :	Mar-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Mar-2018	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at SZ Organizational Design, ELT, BELT and North/South Dyad meetings	Marlin Travel	492.26
8-Mar-2018	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at the Nurse Practitioner Strategic Workforce Planning day in Leduc	Marlin Travel	467.56
11-Mar-2018	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT, BELT, Dyad meeting with Verna, Direction Setting session, and Provincial Primary Care Network Committee meetings	Marlin Travel	442.86
12-Mar-2018	Direct Billing	Airline Ticket	Flight change charge - Alberta Health cancelled the meeting first thing Monday March 12th, so we changed Ted's flight to Monday evening versus Sunday evening.	Marlin Travel	75.00
16-Mar-2018	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; Ted was to fly to Edmonton to attend the AMA Forum. He ended up cancelled his trip due to being sick. Air Canada issued a credit to use in the next year.	Marlin Travel	450.46
Total Paid in the Month					\$ 1,928.14



Invoice

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

Trip #: [REDACTED]
Booking Date: 28 Feb 18
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]	417.30	0.00	\$0.00	74.96	0.00	492.26 CAD
Total:	417.30	0.00	0.00	74.96	0.00	492.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/28/2018		[REDACTED]	492.26 CAD
Total Payment:					492.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

***** 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: 28 Feb 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: 28 Feb 18		
				File Locator/Ticket #: [REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08158	CALGARY INTL		EDMONTON INTL	Q/	
		04 Mar 18 9:15PM		04 Mar 18 10:07PM		
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	Q/	
		06 Mar 18 6:30PM		06 Mar 18 7:24PM		

GOVERNMENT CENTRE

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

Tél : 780 425 8611



Invoice

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

Trip #: [REDACTED]
Booking Date: 28 Feb 18
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]	392.60	0.00	\$0.00	74.96	0.00	467.56 CAD
Total:	392.60	0.00	0.00	74.96	0.00	467.56 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	02/28/2018	[REDACTED]	[REDACTED]	467.56 CAD
Total Payment:				467.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
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***** **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: 28 Feb 18
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: 28 Feb 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 08 Mar 18 7:15AM		EDMONTON INTL 08 Mar 18 8:13AM	V/	
AIR CANADA	08155	EDMONTON INTL 08 Mar 18 6:30PM		CALGARY INTL 08 Mar 18 7:24PM	V/	

GOVERNMENT CENTRE

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

Tél : 780 425 8611



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Invoice

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

Trip #: [REDACTED]
Booking Date: 01 Mar 18
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]	367.90	0.00	\$0.00	74.96	0.00	442.86 CAD
Total:	367.90	0.00	0.00	74.96	0.00	442.86 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	3/01/2018		[REDACTED]	442.86 CAD
				Total Payment:	442.86 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

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

Trip #: [REDACTED]
Booking Date: 01 Mar 18
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: 01 Mar 18	
				File Locator/Ticket #: [REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat Stops
AIR CANADA	08158	CALGARY INTL 11 Mar 18 9:15PM		EDMONTON INTL 11 Mar 18 10:07PM	W/
AIR CANADA	08155	EDMONTON INTL 14 Mar 18 6:30PM		CALGARY INTL 14 Mar 18 7:24PM	W/

GOVERNMENT CENTRE

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

Tél : 780 425 8611



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Invoice

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

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

File Locator:

PASSENGERS: DR. THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
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
	03/07/2018				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 Mar 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

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: 07 Mar 18
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To:

Departing on: 12 Mar 18
Returning on:



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Invoice

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

Trip #: [REDACTED]
Booking Date: 01 Mar 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]	179.20	0.00	\$0.00	37.48	0.00	216.68 CAD
Total:	179.20	0.00	0.00	37.48	0.00	216.68 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/01/2018		[REDACTED]	216.68 CAD
Total Payment:					216.68 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

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

Trip #: [REDACTED]
Booking Date: 01 Mar 18
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: 01 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 16 Mar 18 7:15AM		EDMONTON INTL 16 Mar 18 8:13AM	G/	



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

Trip #: [REDACTED]
Booking Date: 08 Mar 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]	196.30	0.00	\$0.00	37.48	0.00	233.78 CAD
Total:	196.30	0.00	0.00	37.48	0.00	233.78 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/08/2018		[REDACTED]	233.78 CAD
Total Payment:					233.78 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

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Tel : 780 425 8611

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

Trip #: [REDACTED]
Booking Date: 08 Mar 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 Mar 18		File Locator/Ticket #: [REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 16 Mar 18 4:45PM		CALGARY INTL 16 Mar 18 5:39PM	V/	

GOVERNMENT CENTRE

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Tel : 780 425 8611