

## 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 April 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)
Apr-18	P-Card	Meetings			203	33	236			
Apr-18	Expense Claim	Meetings		48		483	531			
Apr-18	Direct Billing	Meetings	604				604			
<b>Total</b>			\$ 604	\$ 48	\$ 203	\$ 516	\$ 1,371	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,371

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	\$ 235.61									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/9/2018	Accommodations while in Edmonton to attend ELT and SZ Org Design meetings	AB - Local	Accommodations	\$ 202.61			Accommodations while in Edmonton to attend ELT and the SZ Org Design meetings.	1				
4/9/2018	Accommodations while in Edmonton to attend ELT and SZ Org Design meetings	AB - Local	Parking	\$ 33.00			Accommodations while in Edmonton to attend ELT and the SZ Org Design meetings.	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	14-May-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 : 09-APR-18 19:50  
 Depart Date : 10-APR-18 06:25  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton APR-10-2018 06:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-APR-18	[REDACTED]	Room Charge	179.00	
09-APR-18	[REDACTED]	GST	9.22	
09-APR-18	[REDACTED]	Destination Marketing Fee	5.37	
09-APR-18	[REDACTED]	Tourism Levy	7.37	
09-APR-18	[REDACTED]	Parking Self	33.00	
09-APR-18	[REDACTED]	GST	1.65	
10-APR-18	[REDACTED]	Mastercard [REDACTED]		-235.61

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

\*\* Total 235.61 -235.61  
 \*\*\* Balance 0.00

Continued on the next page

Accommodations \$202.61  
 Parking \$33.00

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 530.73								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/28/2018	Attendance at the Legacy Tea		Mileage-Local-Home Zone	\$ 4.04	Southport Tower	Heritage Park	Travel from Southport Tower to Heritage Park to attend the Legacy Tea	1			8
4/4/2018	Travel from Southport Tower to Red Deer Sheraton - to attend the Central Alberta Child Advocacy Centre meeting		Mileage-Other	\$ 161.50	Southport Tower	3310 50 Ave, Red Deer	Travel from Southport Tower to Red Deer Sheraton - to attend the Central Alberta Child Advocacy Centre meeting	1			319.8
4/4/2018	Travel to Red Deer to attend the Central Alberta Child Advocacy Centre meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Travel to Red Deer to attend the Central Alberta Child Advocacy Centre meeting Dinner \$24.00	1			
4/9/2018	Travel from Southport Tower to Red Deer Regional Hospital to attend RDRHF - discuss potential philanthropic opportunities meeting		Mileage-Other	\$ 80.75	Southport Tower	Red Deer Regional Hospital	Travel from Southport Tower to Red Deer Regional Hospital to attend RDRHF - discuss potential philanthropic opportunities meeting	1			159.9
4/9/2018	Travel to Red Deer to attend the RDRHF - discuss potential philanthropic opportunities meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Travel to Red Deer to attend the RDRHF - discuss potential philanthropic opportunities meeting. Then drove to Edmonton to attend ELT & SZ Org Design meeting the next day. Dinner \$24.00	1			
4/9/2018	Attendance at ELT and SZ Org Design project on April 10th		Mileage-Other	\$ 79.03	Red Deer Regional	Westin downtown Edmonton	Travel from Red Deer Regional Hospital to the Westin downtown Edmonton.	1			156.5
4/10/2018	Drove home to Calgary following ELT and SZ Org Design meetings in Edmonton		Mileage-Other	\$ 157.41	Seventh Street Plaza Edmonton	Southport Tower Calgary	Travel from Edmonton back to Calgary following ELT and the SZ Org Design meetings.	1			311.7
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		14-May-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

<b>Name :</b> Dr. Ted Braun	<b>Reporting Period for the Month of :</b> Apr-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
2-Apr-2018	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; flight cancelled due to ELT being cancelled.	Marlin Travel	604.16
	Direct Billing	Airline Ticket		Marlin Travel	
	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	-
<b>Total Paid in the Month</b>					<b>\$ 604.16</b>

# Vision

A DIRECT TRAVEL® COMPANY

*Direct Billing  
April 2018  
Ted Braun*

**Invoice**

ALBERTA HEALTH SERVICES THEODORE BRAUN 10030 107 ST EDMONTON AB CA T5J3E4	Trip #: [REDACTED] Booking Date: 27 Mar 18 Client: [REDACTED] Agent: [REDACTED]  File Locator: [REDACTED]
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**PASSENGERS:** DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	529.20	0.00	\$0.00	74.96	0.00	604.16 CAD
<b>Total:</b>	<b>529.20</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>604.16 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/27/2018		[REDACTED]	604.16 CAD
<b>Total Payment:</b>					<b>604.16 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL ELT AND BELT

\*\*\*\*\* 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.

ALBERTA HEALTH SERVICES  
THEODORE BRAUN  
10030 107 ST  
EDMONTON AB  
CA  
T5J3E4

Trip #: [REDACTED]  
Booking Date: 27 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:	27 Mar 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 02 Apr 18 6:20PM		EDMONTON INTL 02 Apr 18 7:10PM	M/	
AIR CANADA	08155	EDMONTON INTL 03 Apr 18 6:30PM		CALGARY INTL 03 Apr 18 7:22PM	V/	