

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 June 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)
Jun-18	P-Card	Meetings			603	468	1,071			
Jun-18	Expense Claim	Meetings		94		1,055	1,149			
Jun-18	Direct Billing	Meetings	594				594			
Total			\$ 594	\$ 94	\$ 603	\$ 1,523	\$ 2,814	\$ -	\$ -	\$ -

Total for the Month \$ 2,814

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	\$ 1,071.23									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/22/2018	Taxi from YEG Airport to Downtown Edmonton	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Seventh Street Plaza	Taxi from Edmonton Airport to Seventh Street Plaza	1				
5/22/2018	Parking at the Calgary Airport while in Edmonton for ELT.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at the Calgary Airport while in Edmonton while attending ELT.	1				
5/24/2018	Attending the viewing of the Mount Royal University Changemakers Studio.	AB - Local	Parking - Lot or Parkade	\$ 8.25			Parking at the Mount Royal University while there to view the Changemakers Studio.	1				
5/28/2018	Taxi from Edmonton Aiport to the Westin Downtown Edmonton	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Westin DT Edmonton	Taxi from the Edmonton Airport to Downtown Edmonton Westin. Attending ELT next day.	1				
5/28/2018	Accommodations while in Edmonton for ELT and ZEL Retreat	AB - Other Zones	Accommodations	\$ 401.92			Accommodations while in Edmonton for ELT and the ZEL Retreat	2				
5/30/2018	Parking at the Calgary Airport while in Edmonton to attend ELT & the ZEL Retreat	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at the Calgary Airport while in Edmonton to attend ELT and the ZEL Retreat.	1				
6/4/2018	Alberta Innovates Dinner	AB - Local	Parking - Lot or Parkade	\$ 10.50			Parking at Teatro while attending the Alberta Innovates Dinner	1				
6/6/2018	Attendance at the Executive Education Program	AB - Local	Parking - Lot or Parkade	\$ 17.85			Parking at the UofC while attending the Executive Education Program	1				
6/12/2018	Taxi from the Edmonton Airport to the Westin Downtown Edmonton	AB - Other Zones	Taxi	\$ 66.00	Airport	Westin	Taxi from Edmonton Airport to DT Westin Edmonton	1				
6/12/2018	Accommodations while in Edmonton to attend Provincial Primary Care Network Committee	AB - Other Zones	Accommodations	\$ 200.96			Accommodations while in Edmonton to attend the Provincial Primary Care Network Committee	1				
6/13/2018	Ted was in Edmonton to attend the Provincial Primary Care Network Committee meeting	AB - Other Zones	Taxi	\$ 66.00	ATB Place	Edmonton Airport	Taxi from ATB Place Edmonton to Edmonton Airport	1				
6/13/2018	Attendance at the Provincial Primary Care Network	AB - Local	Parking - Lot or Parkade	\$ 50.35			Parking at the Calgary Airport while in Edmonton to attend the Provincial Primary Care Network Committee meeting	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		5-Jul-18								

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/22
TIME 6372 08:32:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED]
EXIT No. A103
IN: 05/22/18 05:57
OUT: 05/22/18 19:01
DURATION: 0 13: 04
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR

PURCHASE
TOTAL

\$66.00



MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

MOUNT ROYAL UNIVERSITY
Date: 05/24/18 20:07:40
Payment Type: MasterCard
Account Number: [REDACTED]
Auth Code: [REDACTED]
ISO Code: [REDACTED]
Ref:
8.25
Tax: .39
Total: 8.25

POS: AP3

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/28
TIME 0710 19:55:25
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A4
IN: 05/28/18 16:44
OUT: 05/30/18 19:15
DURATION: 2 02: 31
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



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



Theodore Braun

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 28-MAY-18 20:09
 Depart Date : 30-MAY-18 06:10
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUN-25-2018 15:31 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-MAY-18	[REDACTED]	Room Charge	179.00	
28-MAY-18	[REDACTED]	GST	9.22	
28-MAY-18	[REDACTED]	Destination Marketing Fee	5.37	
28-MAY-18	[REDACTED]	Tourism Levy	7.37	
29-MAY-18	[REDACTED]	Room Charge	179.00	
29-MAY-18	[REDACTED]	GST	9.22	
29-MAY-18	[REDACTED]	Destination Marketing Fee	5.37	
29-MAY-18	[REDACTED]	Tourism Levy	7.37	
30-MAY-18	[REDACTED]	Mastercard [REDACTED]		-401.92
** Total			401.92	-401.92
*** Balance			0.00	

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Continued on the next page

RECEIPT

License Plate Number



##Expiration Date/Time##

06:00 AM
JUN 05, 2018

Purchase Date/Time: 05:44pm Jun 04, 2018

Total Parking: \$10.00

Total Federal: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #

S/N #:

Setting: Lot 80

Mach Name: Lot 80-1

Rate: \$10 - 6 am
Payment Type: Card

MasterCard

Auth #:

GST REG #887315638

RECEIPT

##Expiration Date/Time##: 06:00am Jun 05, 2018

Purchase Date/Time: 05:44pm Jun 04, 2018

Total Parking: \$10.00

Total Federal: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #

Setting: Lot 80

Mach Name: Lot 80-1

Rate: \$10 - 6 am
Payment Type: Card

MasterCard

Auth #:

PARKING RECEIPT

DISPLAY TICKET ON DASH

##Expiration Date/Time##

07:00 PM
JUN 06, 2018

Purchase Date/Time: 06:44am Jun 06, 2018

Total Parking: \$17.00

Total FEDERAL: \$0.85

Total Due: \$17.85

Total Paid: \$17.85

Ticket #

S/N #

Setting: Lot 274

Mach Name: Lot 274-1

Rate: \$17 - 7 pm
Pmt Type: CC (Swipe)

MasterCard

Auth #:

GST REG #887315638

RECEIPT

##Expiration Date/Time##: 07:00pm Jun 06, 2018

Purchase Date/Time: 06:44am Jun 06, 2018

Total Parking: \$17.00

Total FEDERAL: \$0.85

Total Due: \$17.85

Total Paid: \$17.85

Ticket #

Setting: Lot 274

Mach Name: Lot 274-1

Rate: \$17 - 7 pm
Pmt Type: CC (Swipe)

MasterCard

Auth #:

RECEIPT PARKING RECEIPT



ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

RECEIPT
GST NO. R122556194

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/12
TIME 5382 20:26:00
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/06/13
TIME 3348 17:07:46
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO [REDACTED]
EXIT No. A2
IN: 06/12/18 17:17
OUT: 06/13/18 19:08
DURATION: 1 01: 51
PAID: \$ 50.35
(GST INCLUDED)
MASTERCARD

PURCHASE
TOTAL

\$66.00

PURCHASE
TOTAL

\$66.00

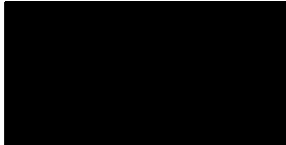
AUTH. CODE
REF.
THANK YOU FOR



MasterCard



MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

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 : 12-JUN-18 20:28
 Depart Date : 13-JUN-18 07:21
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUN-13-2018 07:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JUN-18	[REDACTED]	Room Charge	179.00	
12-JUN-18	[REDACTED]	GST	9.22	
12-JUN-18	[REDACTED]	Destination Marketing Fee	5.37	
12-JUN-18	[REDACTED]	Tourism Levy	7.37	
13-JUN-18	[REDACTED]	Mastercard [REDACTED]		-200.96
		** Total	200.96	-200.96
		*** Balance	0.00	

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Continued on the next page

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary		\$ 1,149.06									
5/15/2018	Attendance at the Calgary Post-Graduate Trainees Town Hall		Mileage-Local-Home Zone	\$ 8.08	Southport Tower	University of Calgary campus	Travel from SPTT to UofC Campus to attend the Calgary Post-Graduate Trainees Town Hall	1			16		
5/16/2018	Blue Zone Project meeting in Airdrie		Mileage-Local-Home Zone	\$ 46.76	Southport Tower	Apple Creek Golf Course - Airdrie	Travel from SPTT to Airdrie (Apple Creek Golf Course) to attend the Blue Zone Project Meeting	1			92.6		
5/22/2018	Travel to Calgary Airport to fly to Edmonton to attend ELT & BELT		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Travel from Southport Tower to the Calgary Airport to fly to Edmonton to attend ELT & BELT.	1			29		
5/23/2018	Attending the What's Next for Red Deer Forum.		Mileage-Other	\$ 160.59	Southport Tower	Red Deer Regional	Travel from SPTT to Red Deer Regional and back to Calgary. After attending the What's Next for Red Deer Forum.	1			318		
5/24/2018	Sneak peak of the Changemakers Studio.		Mileage-Local-Home Zone	\$ 4.65	Southport Tower	Bissett School of Business - Mount Royal University	Travel from Southport Tower to Bissett School of Business to attend the Changemakers Studio Sneak Peak.	1			9.2		
5/28/2018	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT & the ZEL Retreat.		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT & the ZEL Retreat.	1			29		
5/29/2018	In Edmonton to attend ELT & the ZEL Retreat	AB - Other Zones	Meals Per Diem	\$ 47.50			Meals while in Edmonton to attend ELT & the ZEL Retreat Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	2					
5/30/2018	In Edmonton to attend ELT & the ZEL Retreat	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals while in Edmonton to attend ELT & the ZEL Retreat Bfast \$10.50	2					
6/1/2018	Travel from SPTT to Jubilations Dinner Theatre to attend the Precedence Excellence Awards		Mileage-Local-Home Zone	\$ 13.53	Southport Tower	Jubilations Dinner Theatre, 1002 - 37 Street S.W.	Travel from SPTT to Jubilations Dinner Theatre to attend the Precedence Excellence Awards	1			26.8		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary		\$ 1,149.06									
6/4/2018	Attending Alberta Innovates Dinner		Mileage-Local-Home Zone	\$ 9.60	Southport Tower	Teatro Restaurant (8th AVE SW)	Travel from the FMC to Teatro Restaurant to attend Alberta Innovates Dinner	1			19		
6/6/2018	Travel from FMC to UofC Downtown Campus to attend the Executive Education Program		Mileage-Local-Home Zone	\$ 14.34	FMC	906 8 Ave SW, Calgary,	Attendance at the Executive Education Program at the Downtown UofC Campus	1			28.4		
6/7/2018	Attending the Sylvan Lake AACS Grand Opening.		Mileage-Local-Home Zone	\$ 161.20	FMC	Sylvan Lake	Travel from the FMC to Sylvan Lake to attend the Grand Opening of the AACS. Then return to FMC	1			319.2		
6/12/2018	Attending the Provincial Primary Care Network Committee meeting.		Mileage-Local-Home Zone	\$ 14.65	SPTT	Calgary Airport	Travel from SPTT to the Calgary Airport to fly to Edmonton to attend the Provincial Primary Care Network Committee meeting.	1			29		
6/12/2018	Attendance at the Medical Staff Orientation Session		Mileage-Local-Home Zone	\$ 6.92	Fort Calgary	Southport Tower	Travel from Fort Calgary to SPTT following presenting at the Medical Staff Orientation Session.	1			13.7		
6/13/2018	In Edmonton to attend the Provincial Primary Care	AB - Other Zones	Meals Per Diem	\$ 23.50			Meals while in Edmonton to attend the Provincial Primary Care Network Committee meeting Bfast \$10.50 Lunch \$13.00	1					
6/14/2018	In Red Deer for the CZ ZMD Interviews	AB - Other Zones	Meals Per Diem	\$ 13.00			Ted was in Red Deer for interviews for the CZ ZMD Position with Francois. Lunch \$13.00	1					
6/14/2018	Travel back to work following Interviews in Red Deer for the CZ ZMD position.		Mileage-Local-Home Zone	\$ 17.27	Crossiron Mills	SPTT	Travel from the Crossiron Mills to SPTT following CZ ZMD Interviews in Red Deer with Dr. Belanger	1			34.2		

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 1,149.06								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/16/2018	picking Verna up from the Airport then attending the CHR Reunion.		Mileage-Local-Home Zone	\$ 28.38	Calgary Airport	Calgary Golf and Country Club	Travel from the Calgary Airport to the Calgary Golf and Country Club; Ted picked Verna up from the Airport and took her to the CHR Reunion. Then took Verna back to the airport	1			56.2
6/18/2018	Ted drove to Edmonton to attend ELT.		Mileage-Other	\$ 311.69	Calgary	Edmonton	Ted drove from Calgary to Edmonton due to his flight at 0700hrs being cancelled and needing to be in Edmonton for 0900 to attend ELT. Then he drove back to Calgary that evening.	1			617.2
6/19/2018	Travel from Southport tower to Telus Spark to attend the AHS/SPARK Initiative Work.		Mileage-Local-Home Zone	\$ 8.53	Southport Tower	Telus Spark	Travel from Southport tower to Telus Spark to attend the AHS/SPARK Initiative Work.	1			16.9
6/22/2018	Attendance at the Summer BBQ put on by Kathrine Chubbs		Mileage-Other	\$ 204.42	Southport Tower	289 Sixmile Common South, Lethbridge	Travel from Southport to Lethbridge to attend the Summer BBQ hosted by Katherine Chubbs.	1			404.8
6/25/2018	Attending Senior Leaders, ELT & BELT meetings.		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Travel from Southport Tower to the Calgary Airport to fly to Edmonton to attend ELT, BELT and Senior Leaders meetings	1			29
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Jul-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 : Jun-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-May-2018	Direct Billing	Airline Ticket	change of travel from Calgary to Edmonton and back due to need to travel later due to personal reason	Marlin Travel	50.00
22-May-2018	Direct Billing	Airline Ticket	Travel to Edmonton and return - attend ELT, ELT Budget meeting and meeting with CEO	Marlin Travel	207.19
28-May-2018	Direct Billing	Airline Ticket	Travel to Edmonton and return - attend ELT, meeting with government and CEO and Zone Executive Leader's Retreat	Marlin Travel	105.00
12-Jun-2018	Direct Billing	Airline Ticket	Travel to Edmonton and return - attend COEC, Team Budget meeting and meeting with government.	Marlin Travel	181.77
12-Jun-2018	Direct Billing	Airline Ticket	Change of travel from Calgary to Edmonton and back due to need to travel later due to need to attend late booked meeting regarding urgent issue in Banff	Marlin Travel	50.00
Total Paid in the Month					\$ 593.96

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: 25 Apr 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]	207.18	0.00	\$0.00	0.00	0.00	207.18 CAD
AIR CANADA Ticket # [REDACTED]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
Total:	257.18	0.00	0.00	0.00	0.00	257.18 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/25/2018		[REDACTED]	207.18 CAD
	[REDACTED]	04/25/2018		[REDACTED]	50.00 CAD
				Total Payment:	257.18 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: 25 Apr 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

Passengers: THEODORE BRAUN

Booking Date: 25 Apr 18
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: [REDACTED]
Departing on: 22 May 18
Returning on: 22 May 18



AIR

Passengers: THEODORE BRAUN

Booking Date: 25 Apr 18
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: [REDACTED]
Departing on: 22 May 18
Returning on: 22 May 18

Vision

A DIRECT TRAVEL COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 16 May 18
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	105.00	0.00	\$0.00	0.00	0.00	105.00 CAD
Total:	105.00	0.00	0.00	0.00	0.00	105.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	5/15/2018	[REDACTED]	[REDACTED]	105.00 CAD
Total Payment:					105.00 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: 16 May 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:	15 May 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL		EDMONTON INTL	G/	
		28 May 18 6:35PM		28 May 18 7:29PM		
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	K/	
		30 May 18 6:00PM		30 May 18 6:52PM		

May 2018
Direct Billing

Vision

A DIRECT TRAVEL[®] COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 25 May 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 ONLINE Confirmation # [REDACTED]	181.77	0.00	\$0.00	0.00	0.00	181.77 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
Total:	231.77	0.00	0.00	0.00	0.00	231.77 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/25/2018		[REDACTED]	181.77 CAD
		05/25/2018		[REDACTED]	50.00 CAD
				Total Payment:	231.77 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: 25 May 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: 25 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 12 Jun 18 6:35PM		EDMONTON INTL 12 Jun 18 7:29PM	V/	

Passengers: THEODORE BRAUN

Booking Date: 25 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 13 Jun 18 6:00PM		CALGARY INTL 13 Jun 18 6:52PM	S/	

Passengers: THEODORE BRAUN

Booking Date: 25 May 18
File Locator/Ticket #: [REDACTED]