

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 August 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)
Aug-18	P-Card	Meetings			804	132	936	425		
Aug-18	Direct Billing	Meetings	2,693				2,693			
Total			\$ 2,693	\$ -	\$ 804	\$ 132	\$ 3,629	\$ 425	\$ -	\$ -

Total for the Month \$ 4,054

Maximum daily single meal expense claimed in the month \$ -
 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	\$ 1,360.84									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/24/2018	Attendance at the Fall 2018 PCN Strategic Leadership Forum	AB - Local	Conference Fees	\$ 425.00			Registration for the 2018 Fall PCN Strategic Leadership Forum	1				
8/7/2018	Accommodations at the Westin while in Edmonton to attend ELT & BELT	AB - Other Zones	Accommodations	\$ 200.96			Accommodations at the Westin while in Edmonton to attend ELT & BELT	1				
8/13/2018	Taxi from the Edmonton airport to the Westin downtown Edmonton	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Westin Downtown Edmonton	Taxi from the Edmonton Airport to downtown Edmonton Westin. Ted was attending ELT, and the Connect Care Sessions.	1				
8/13/2018	Accommodations at the Westin while in Edmonton to attend ELT, BELT and Connect Care Sessions	AB - Other Zones	Accommodations	\$ 602.88			Accommodations at the Westin while in Edmonton to attend ELT, BELT and Connect Care Sessions	3				
8/16/2018	Taxi from Seventh Street Plaza to the Edmonton Airport	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	Edmonton Airport	Taxi from downtown Edmonton to the Edmonton Airport to fly back to Calgary.	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	4-Sep-18									

2018 Fall PCN Strategic Leadership Forum

Friday, September 28, 2018 7:00 AM (2018-09-28T07:00-06:00) - Saturday, September 29, 2018 3:00 PM (2018-09-29T15:00-06:00) (Mountain Time)

The Westin Calgary
320 4 Avenue Southwest
Calgary, Alberta T2P 2S6
Canada
(403) 266-1611

Phone: 780-970-6212
Email Us

Your registration is complete.

A confirmation email has been sent to [REDACTED]

Personal Info

Registration ID:

[REDACTED]

Registrant:

Mr. Theodore Braun
VP and Medical Director Central and Southern Alberta

[REDACTED]

Registration Date:

7/24/2018 4:03 PM

Registrant Type:

Two-day Registration

Status:

Confirmed

Work Phone:

[REDACTED]

Email:

[REDACTED]

I am a:

AHS Governance Lead

PCN/Organization

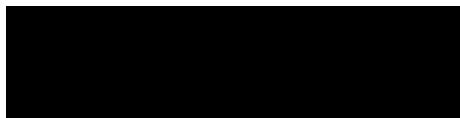
Alberta Health Services

Dietary Restrictions

Allergy to shell fish.

Accessibility Assistance

no



Fees

Two-day Registration	
Quantity:	1
Unit Price:	CDN\$425.00
Amount:	CDN\$425.00
Subtotal:	CDN\$425.00
GST	CDN\$0.00
Total:	CDN\$425.00

Transactions

^	
Transaction Amount	
Date:	7/24/2018
Amount:	CDN\$425.00
Balance:	CDN\$425.00
Online Credit Card Payment [Redacted] Details	
Date:	7/24/2018
Amount:	-CDN\$425.00
Balance:	CDN\$0.00
Current Balance:	CDN\$0.00

Payment Method:

Credit Card (MasterCard)

The online credit card payment for this event will be listed on your credit card statement with the name AMA PCN PMO.

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



Theodore Dr Braun
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 07-AUG-18 19:38
 Depart Date : 08-AUG-18 12:01
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID: 815461330RT001
 The Westin Edmonton AUG-08-2018 07:15 [REDACTED]

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

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Continued on the next page

Pcard July 20 - Aug 21/18

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/16
TIME 9764 15:21:21
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/08/13
TIME 0323 20:56:17
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

PURCHASE
TOTAL

\$66.00

MasterCard



MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

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

WESTIN®

HOTELS & RESORTS

Ted Braun
 Alberta Health Services II

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 13-AUG-18 21:04
 Depart Date : 16-AUG-18 06:27
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton AUG-16-2018 06:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-18	[REDACTED]	Room Charge	179.00	
13-AUG-18	[REDACTED]	GST	9.22	
13-AUG-18	[REDACTED]	Destination Marketing Fee	5.37	
13-AUG-18	[REDACTED]	Tourism Levy	7.37	
14-AUG-18	[REDACTED]	Room Charge	179.00	
14-AUG-18	[REDACTED]	GST	9.22	
14-AUG-18	[REDACTED]	Destination Marketing Fee	5.37	
14-AUG-18	[REDACTED]	Tourism Levy	7.37	
15-AUG-18	[REDACTED]	Room Charge	179.00	
15-AUG-18	[REDACTED]	GST	9.22	
15-AUG-18	[REDACTED]	Destination Marketing Fee	5.37	
15-AUG-18	[REDACTED]	Tourism Levy	7.37	
16-AUG-18	[REDACTED]	Mastercard [REDACTED]		-602.88
** Total			602.88	-602.88
*** Balance			0.00	

Continued on the next page

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 : Aug-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
7-Aug-2018	Direct Billing	Airline Ticket	Travel to Edmonton and return - attend ELT, ELT Budget meeting, North South Dyad meeting, and Community Health Services Planning Meeting.	Marlin Travel	471.36
13-Aug-2018	Direct Billing	Airline Ticket	Travel to Edmonton and return - attend Connect Care Direction Setting and Validation meetings.	Marlin Travel	424.32
26-Aug-2018	Direct Billing	Airline Ticket	Travel from Calgary to Madison Wisconsin and return to attend EPIC AGM at request of CEO	Marlin Travel	1,797.41
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 2,693.09



A DIRECT TRAVELSM COMPANY

Invoice

ALBERTA HEALTH SERVICES THEODORE BRAUN 9929 108 ST EDMONTON AB CA T6A0M7	Trip #: [REDACTED] Booking Date: 26 Jul 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]	396.40	0.00	\$0.00	74.96	0.00	471.36 CAD
Total:	396.40	0.00	0.00	74.96	0.00	471.36 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/26/2018	[REDACTED]	[REDACTED]	471.36 CAD
Total Payment:					471.36 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 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
 ***** 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 -----
 ----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
THEODORE BRAUN
9929 108 ST
EDMONTON AB
CA
T6A0M7

Trip #: [REDACTED]
Booking Date: 26 Jul 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: 26 Jul 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 07 Aug 18 7:00AM		EDMONTON INTL 07 Aug 18 7:50AM	W/	



AIR

Passengers: THEODORE BRAUN

Booking Date: 26 Jul 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08169	EDMONTON INTL 08 Aug 18 5:05PM		CALGARY INTL 08 Aug 18 6:03PM	W/	

Vision

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Invoice

ALBERTA HEALTH SERVICES THEODORE BRAUN 9929 108TH ST EDMONTON AB CA T5K1G8	Trip #: [REDACTED] Booking Date: 26 Jul 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]	349.36	0.00	\$0.00	74.96	0.00	424.32 CAD
Total:	349.36	0.00	0.00	74.96	0.00	424.32 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/26/2018	[REDACTED]	[REDACTED]	424.32 CAD
Total Payment:					424.32 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101

Total GST 0.00 Total HST \$0.00

***** 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 ***** 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
THEODORE BRAUN
9929 108TH ST
EDMONTON AB
CA
T5K1G8

Trip #: [REDACTED]
Booking Date: 26 Jul 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: 26 Jul 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 13 Aug 18 7:30PM		EDMONTON INTL 13 Aug 18 8:20PM	S/	
AIR CANADA	08169	EDMONTON INTL 16 Aug 18 5:05PM		CALGARY INTL 16 Aug 18 6:03PM	T/	

Vision

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Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 19 JUL 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: DR THEODORE CHARLES BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
UNITED AIRLINES Ticket # [REDACTED]	1,664.00	0.00	\$0.00	133.41	0.00	1,797.41 CAD
Total:	1,664.00	0.00	0.00	133.41	0.00	1,797.41 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/16/2018	[REDACTED]	[REDACTED]	1,797.41 CAD
Total Payment:					1,797.41 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EPIC

***** 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 ---
 -UNITED AIRLINES BAGGAGE POLICY---- 1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 35.00 PER PASSENGER UP TO 50LBS FEES WILL BE COLLECTED AT AIRPORT CHECK IN CHECK IN ONLINE FOR DISCOUNTED BAGGAGE CHARGES ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT HTTP://WWW.TRAVEL.GC.CA AND SELECT YOUR DESTINATION FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL.
 ***** PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS-
 -CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR TRANSBORDER FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR

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

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

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE CHARLES 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 CHARLES BRAUN Booking Date: 16 Jul 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
UNITED AIRLINES	05344	CALGARY INTL 26 Aug 18 11:10AM		DENVER 26 Aug 18 1:43PM	B/	
UNITED AIRLINES	05791	DENVER 26 Aug 18 3:10PM		MADISON 26 Aug 18 6:15PM	B/	
UNITED AIRLINES	00465	MADISON 29 Aug 18 4:50PM		DENVER 29 Aug 18 6:19PM	H/	
UNITED AIRLINES	00877	DENVER 29 Aug 18 6:55PM		CALGARY INTL 29 Aug 18 9:33PM	H/	