

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 October 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)
Oct-18	P-Card	Meetings			837	949	1,786			
Oct-18	Expense Claim	Meetings		189		795	984			
Oct-18	Direct Billing	Meetings	1,661				1,661			
Total			\$ 1,661	\$ 189	\$ 837	\$ 1,744	\$ 4,431	\$ -	\$ -	\$ -

Total for the Month \$ 4,431

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	\$ 1,785.72									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/8/2018	Parking at YYC while in Edmonton to attend ELT, North South Dyad meeting and in person meeting for Community Health Services Planning.		AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT, North South Dyad meeting and in person meeting for Community Health Services Planning.	1			
8/16/2018	Parking at YYC while in Edmonton to ELT, and Connect Care Direction Setting Sessions.		AB - Local	Parking - Lot or Parkade	\$ 98.55			Parking at YYC while in Edmonton to ELT, and Connect Care Direction Setting Sessions.	1			
8/29/2018	Parking at YYC while in Madison, WI to attend EPIC AGM.		AB - Local	Parking - Lot or Parkade	\$ 117.40			Parking at YYC while in Madison, WI to attend EPIC AGM.	1			
9/21/2018	Parking at Bow Tower, Calgary to attend AMA Awards meeting		AB - Local	Parking - Lot or Parkade	\$ 25.00			Parking at Bow Tower, Calgary to attend AMA Awards meeting	1			
9/22/2018	Parking while attending AMA Fall Meeting		AB - Local	Parking - Lot or Parkade	\$ 15.00			Parking while attending AMA Fall Meeting	1			
9/23/2018	Taxi from YEG to Westin Hotel Edmonton - in Edmonton to attend 2 meetings with CEO, ELT and ELT Budget meeting.		AB - Local	Taxi	\$ 66.00	Westin Hotel Edmonton	Taxi from YEG to Westin Hotel Edmonton	Taxi from YEG to Westin Hotel Edmonton - in Edmonton to attend 2 meetings with CEO, ELT and ELT Budget meeting.	1			
9/23/2018	Accommodations while in Edmonton to attend meetings with CEO, ELT and ELT Budget meeting.		AB - Local	Accommodations	\$ 400.80			Accommodations while in Edmonton to attend meetings with CEO, ELT and ELT Budget meeting.	2			
9/25/2018	Taxi from SSP TO YEG after being in Edmonton to attend meetings with CEO, ELT and ELT Budget meeting.		AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP TO YEG after being in Edmonton to attend meetings with CEO, ELT and ELT Budget meeting.	1			
9/25/2018	Parking at YYC while in Edmonton to attend meetings with CEO, ELT and ELT Budget meeting.		AB - Local	Parking - Lot or Parkade	\$ 69.20			Parking at YYC while in Edmonton to attend meetings with CEO, ELT and ELT Budget meeting.	1			
9/26/2018	Parking at Mosaic Medical Clinic to attend MPCN Board of Directors meeting.		AB - Local	Parking - Lot or Parkade	\$ 2.00			Parking at Mosaic Medical Clinic to attend MPCN Board of Directors meeting.	1			

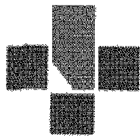
AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 1,785.72								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/28/2018	Parking at Westin Hotel Calgary to attend PCN Strategic Leadership Forum.	AB - Local	Parking - Lot or Parkade	\$ 25.20			Parking at Westin Hotel Calgary to attend PCN Strategic Leadership Forum.	1			
9/29/2018	Parking at Westin Hotel Calgary to attend PCN Strategic Leadership Forum.	AB - Local	Parking - Lot or Parkade	\$ 5.25			Parking at Westin Hotel Calgary to attend PCN Strategic Leadership Forum.	1			
10/1/2018	Taxi from YEG to Westin Hotel Edmonton - in Edmonton to attend Provincial Interventional Cardiology Services Needs Assessment meeting, and Analytics E	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton	Taxi from YEG to Westin Hotel Edmonton - in Edmonton to attend Provincial Interventional Cardiology Services Needs Assessment meeting, and Analytics E	1			
10/1/2018	Taxi SSP to YEG - in Edmonton to attend Provincial Interventional Cardiology Services Needs Assessment meeting, and Analytics Executive committee and	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi SSP to YEG - in Edmonton to attend Provincial Interventional Cardiology Services Needs Assessment meeting, and Analytics Executive committee and meeting with Health Minister and CEO.	1			
10/1/2018	Parking at YYC while in Edmonton to attend Provincial Interventional Cardiology Services Needs Assessment meeting, and Analytics Executive committee a	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while in Edmonton to attend Provincial Interventional Cardiology Services Needs Assessment meeting, and Analytics Executive committee and meeting with Health Minister and CEO.	1			
10/9/2018	Taxi from YEG to SSP - in Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting with Deputy Minister.	AB - Local	Taxi	\$ 66.00	YEG	SSP	Taxi from YEG to SSP - in Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting with Deputy Minister.	1			
10/9/2018	Accommodation while in Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting with Deputy Minister.	AB - Local	Accommodations	\$ 200.96			Accommodation while in Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting with Deputy Minister.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 1,785.72									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/10/2018	Parking at YYC while in Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting with Deputy Minister.		AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting with Deputy Minister.	1			
10/10/2018	Taxi from SSP to YEG - in Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting with Deputy Minister.		AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting with Deputy Minister.	1			
10/15/2018	Accommodations and parking while in Edmonton to attend ELT.		AB - Local	Accommodations	\$ 235.61			Accommodations and parking while in Edmonton to attend ELT.	1			
10/17/2018	Parking at UofC while attending Quality Summit.		AB - Local	Parking - Lot or Parkade	\$ 24.00			Parking at UofC while attending Quality Summit.	1			
10/18/2018	Parking at UofC while attending Quality Summit.		AB - Local	Parking - Lot or Parkade	\$ 24.00			Parking at UofC while attending Quality Summit.	1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		15-Nov-18								

4



Alberta Health
Services

October 24, 2018

To Whom It May Concern,

I, Ted Braun, attest that this expense was incurred and relates to AHS business but that the receipt has been misplaced.

August 8, 2018 – Parking at YYC while in Edmonton

\$58.70

Sincerely yours

Ted C. Braun MD, CCFP, FCFP
VP and Medical Director
Central and Southern Alberta

Dr. Ted Braun
VP and Medical Director Central and Southern Alberta
Southport Tower
10301 Southport Lane SW

2

INDIGO
LOT 209

PARKING PERMIT

Meter: 03014738
Trans: [REDACTED]
Paid: \$15.00
Purchase Time:
7:06AM SEP 22, 2018

License Plate:
[REDACTED]

Base Price: \$14.29
GST: \$0.71
Total Price: \$15.00
Card: [REDACTED]
Auth: [REDACTED]

Expires:

SEP22 2018
6:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$15.00

Card #: [REDACTED]

Date: 2018/09/22
Time: 07:07:15
Ref #: [REDACTED]

MasterCard

AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]
Auth. #: [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

3

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/23
TIME 5711 21:19:05
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 85017 0903 RT0001

5

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 08/13/18 17:58
OUT: 08/16/18 18:21
DURATION: 3 00: 23
PAID: \$ 98.55
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.

THANK YOU FOR

FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

6

7
5

8

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/25
TIME 0774 16:15:27
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 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A5
IN: 08/26/18 09:06
OUT: 08/29/18 22:31
DURATION: 3 13: 25
PAID: \$ 117.40
(GST INCLUDED)
MASTERCARD [REDACTED]
AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR

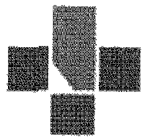


RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A5
IN: 09/23/18 18:36
OUT: 09/25/18 19:01
DURATION: 2 00: 25
PAID: \$ 69.20
(GST INCLUDED)
MASTERCARD [REDACTED]
AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR



①



Alberta Health
Services

October 24, 2018

To Whom it May Concern,

I, Ted Braun, attest that the travel expense listed below was incurred related to AHS business and was not previously claimed. The receipt has been misplaced.

September 21, 2018 – Parking – Lot or Parkade – Indigo Parking – Bow Tower

This was to attend an AMA awards meeting

\$25.00

Thank you

Ted C. Braun, MD, CCFP, FCFP
VP and Medical Director,
Central and Southern Alberta



9

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 li

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 23-SEP-18 21:22
Depart Date : 25-SEP-18 06:11
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-25-2018 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-SEP-18		Room Charge	178.50	
23-SEP-18		GST	9.19	
23-SEP-18		Destination Marketing Fee	5.36	
23-SEP-18		Tourism Levy	7.35	
24-SEP-18		Room Charge	178.50	
24-SEP-18		GST	9.19	
24-SEP-18		Destination Marketing Fee	5.36	
24-SEP-18		Tourism Levy	7.35	
25-SEP-18		Mastercard		-400.80
** Total			400.80	-400.80
*** Balance			0.00	

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Continued on the next page

10

RECEIPT

License Plate Number

Expiration Date/Time

08:29 AM
SEP 26, 2018

Purchase Date/Time: 07:29am Sep 26, 2018
Total Due: \$2.00
Total Paid: \$2.00
Ticket: [REDACTED]
S/N #: [REDACTED]
Setting: Lot 286
Mach Name: Lot 286 -3

Rate: 1 HOUR
Pmt Type: CC (Swipe)

3
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE [REDACTED] MASTERCARD
DATE 2018/10/01
TIME 6058 08:40:11
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard [REDACTED]

APPROVED [REDACTED]

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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RECEIPT

License Plate Number

Expiration Date/Time

06:00 PM
SEP 28, 2018

Purchase Date/Time: 06:36am Sep 28, 2018

Total Parking: \$24.00
Total FEDERAL: \$1.20
Total Due: \$25.20
Total Paid: \$25.20
Ticket: [REDACTED]
S/N #: [REDACTED]
Setting: Lot 197
Mach Name: Lot 197-1

Rate: \$24 - 6 PM
Pmt Type: CC (Swipe)

[REDACTED] MasterCard

Auth # [REDACTED]

GST REG #887315638

11

12

RECEIPT

License Plate Number

Expiration Date/Time

06:00 AM
SEP 30, 2018

Purchase Date/Time: 07:27am Sep 29, 2018

Total Parking: \$5.00
Total FEDERAL: \$0.25
Total Due: \$5.25
Total Paid: \$5.25
Ticket: [REDACTED]
S/N #: [REDACTED]
Setting: Lot 197
Mach Name: Lot 197-1

Rate: \$5 - 6 AM
Pmt Type: CC (Swipe)

[REDACTED] MasterCard

Auth #: [REDACTED]

GST REG #887315638

EMENT PARKING RECEIPT RÉÇU DE STATIONNEMENT PARKING RECEIPT RÉÇU DE STATIONNEMENT

14

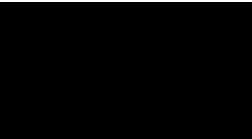
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/01
TIME 9023 17:26:14
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

15

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A103
IN: 10/01/18 06:18
OUT: 10/01/18 19:23
DURATION: 0 13: 05
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR

FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

16

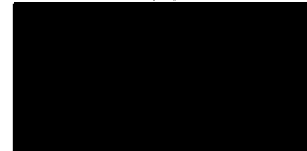
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/09
TIME 5315 09:29:48
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 73871 2892 RT0001

17

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

WESTIN®

HOTELS & RESORTS

Ted Braun
 [REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 09-OCT-18 18:22
 Depart Date : 10-OCT-18 07:07
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton OCT-26-2018 14:32 [REDACTED]

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

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews

Continued on the next page

18

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A103
IN: 10/09/18 06:10
OUT: 10/10/18 19:12
DURATION: 1 13: 02
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

19

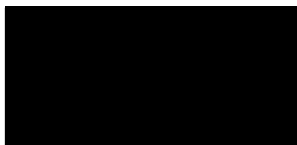
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/10
TIME 0356 16:43:19
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]

THANK YOU

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GST 73871 2892 RT0001

20

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 :
 Guest Number :
 Folio ID :
 Arrive Date : 15-OCT-18 20:06
 Depart Date : 16-OCT-18 06:39
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton OCT-16-2018 06:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-OCT-18		Room Charge	179.00	
15-OCT-18		GST	9.22	
15-OCT-18		Destination Marketing Fee	5.37	
15-OCT-18		Tourism Levy	7.37	
15-OCT-18		Parking Self	33.00	
15-OCT-18		GST	1.65	
16-OCT-18		Mastercard		-235.61
** Total			235.61	-235.61
*** Balance			0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Continued on the next page

21

YOUR RECEIPT P THIS IS YOUR RECEIPT P THIS IS YOUR RECEIPT P THIS IS YOUR RECEIPT P THIS IS YOUR RECEIPT

Terminal: MACEWANB CWT

Plate: [REDACTED]

Valid through:

THURSDAY 18 OCT18

11:59 PM

AMOUNT PAID: \$24.00 RECEIPT NO: [REDACTED]

ENTRY TIME: 10/18/2018 8:06 AM

AUTH: [REDACTED]

TRN: [REDACTED]

UNIVERSITY OF CALGARY

AMOUNT PAID: \$24.00

ENTRY TIME: 10/18/2018 8:06 AM

RECEIPT NO: [REDACTED]

GST# CA 108102864

22

YOUR RECEIPT P THIS IS YOUR RECEIPT P THIS IS YOUR RECEIPT P THIS IS YOUR RECEIPT P THIS IS YOUR RECEIPT

Terminal: MACEWANB CWT

Plate: [REDACTED]

Valid through:

WEDNESDAY 17 OCT18

11:59 PM

AMOUNT PAID: \$24.00 RECEIPT NO: [REDACTED]

ENTRY TIME: 10/17/2018 7:01 AM

AUTH: [REDACTED]

TRN: [REDACTED]

UNIVERSITY OF CALGARY

AMOUNT PAID: \$24.00

ENTRY TIME: 10/17/2018 7:01 AM

RECEIPT NO: [REDACTED]

ST# CA 108102864

GST# CA 108102864

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 983.95									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/21/2018	Travel from SPTT to ACH to meet Health minister then travel to Hyatt Regency Hotel downtown Calgary for AMA Fall meeting then return to SPTT.			Mileage-Local-Home Zone	\$ 18.43	SPTT to ACH to Hyatt Regency Hotel Calgary	Hyatt Regency Hotel Calgary to SPTT	Travel from SPTT to ACH to meet Health minister then travel to Hyatt Regency Hotel downtown Calgary for AMA Fall meeting then return to SPTT.	1			36.5
9/22/2018	SPTT to Hyatt Regency Hotel Calgary and return to attend AMA Fall meeting.			Mileage-Local-Home Zone	\$ 10.10	SPTT to Hyatt Regency	Hyatt Regency to SPTT	SPTT to Hyatt Regency Hotel Calgary and return to attend AMA Fall meeting.	1			20
9/23/2018	Travel from SPTT to YYC and return to attend meetings with CEO, ELT and ELT Budget meeting.			Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	Travel from SPTT to YYC and return to attend meetings with CEO, ELT and ELT Budget meeting.	1			58
9/24/2018	In Edmonton to attend meetings with CEO, ELT and ELT Budget meeting.		AB - Local	Meals Per Diem	\$ 34.50			In Edmonton to attend meetings with CEO, ELT and ELT Budget meeting. Bfast \$10.50 Dinner \$24.00	1			
9/25/2018	In Edmonton to attend meetings with CEO, ELT and ELT Budget meeting.		AB - Local	Meals Per Diem	\$ 13.00			In Edmonton to attend meetings with CEO, ELT and ELT Budget meeting. Lunch \$13.00	1			
9/27/2018	Travel from SSP to Red Deer to attend Alberta Urban Municipalities Association meeting, then return to SPTT		AB - Local	Meals Per Diem	\$ 13.00			Travel from SSP to Red Deer to attend Alberta Urban Municipalities Association meeting, then return to SPTT Lunch \$13.00	1			
9/27/2018	Travel from SPTT to Red Deer Regional Hospital and return to attend Alberta Urban Municipalities Association meeting.			Mileage-Other	\$ 160.59	SPTT to Red Deer Regional Hospital	and return	Travel from SPTT to Red Deer Regional Hospital and return to attend Alberta Urban Municipalities Association meeting.	1			318
9/28/2018	Travel from SPTT to Westin Hotel Calgary and return to attend PCN Strategic Leaders Forum.			Mileage-Local-Home Zone	\$ 11.11	SPTT to Westin Hotel Calgary	Westin Hotel Calgary to SPTT	Travel from SPTT to Westin Hotel Calgary and return to attend PCN Strategic Leaders Forum.	1			22

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 983.95								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/29/2018	Travel from SPTT to Westin Hotel Calgary and return to attend PCN Strategic Leaders Forum.		Mileage-Local-Home Zone	\$ 11.11	SPTT to Westin Hotel Calgary	Westin Hotel Calgary to SPTT	Travel from SPTT to Westin Hotel Calgary and return to attend PCN Strategic Leaders Forum.	1			22
10/1/2018	Meals while in Edmonton to attend Provincial Interventional Cardiology Needs Assessment meeting and meetings with Health Minister and CEO.	AB - Local	Meals Per Diem	\$ 23.50			Meals while in Edmonton to attend Provincial Interventional Cardiology Needs Assessment meeting and meetings with Health Minister and CEO. Bfast \$10.50 Lunch \$13.00	1			
10/1/2018	Travel from SPTT to YYC and return - travel to Edmonton to attend Provincial Interventional Cardiology Services Needs Assessment meeting and meeting w		Mileage-Local-Home Zone	\$ 29.29	SPTT to YYC	YYC to SPTT	Travel from SPTT to YYC and return - travel to Edmonton to attend Provincial Interventional Cardiology Services Needs Assessment meeting and meeting with CEO and Health Minister.	1			58
10/2/2018	Travel from SPTT to Red Deer Regional Hospital and return to attend Central Zone Healthcare Planning meeting.		Mileage-Other	\$ 160.59	SPTT to Red Deer Regional Hospital	Red Deer Regional Hospital to SPTT	Travel from SPTT to Red Deer Regional Hospital and return to attend Central Zone Healthcare Planning meeting.	1			318
10/4/2018	Travel from SPTT to UofC Foothills Hospital Campus and return to attend Community Based Health Care Evaluation Framework Stakeholder Engagement meetin		Mileage-Local-Home Zone	\$ 15.15	SPTT to UofC FMC Campus	UofC FMC Campus to SPTT	Travel from SPTT to UofC Foothills Hospital Campus and return to attend Community Based Health Care Evaluation Framework Stakeholder Engagement meeting.	1			30
10/9/2018	Travel from SPTT to YYC and return - travel to Edmonton to attend ELT, Provincial Primary Care Network Committee Meeting and COEC.		Mileage-Local-Home Zone	\$ 14.01	SPTT to YYC	YYC to SPTT	Travel from SPTT to YYC and return - travel to Edmonton to attend ELT, Provincial Primary Care Network Committee Meeting and COEC.	1			28.2

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 983.95								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/9/2018	In Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting.	AB - Local	Meals Per Diem	\$ 24.00			In Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting. Dinner \$24.00	1			
10/10/2018	In Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting.	AB - Local	Meals Per Diem	\$ 10.50			In Edmonton to attend ELT, COEC and Provincial Primary Care Network Community meeting. Bfast \$10.50	1			
10/9/2018	Travel from SPTT to YYC and return - travel to Edmonton to attend ELT, Provincial Primary Care Network Committee Meeting and COEC.		Mileage-Local-Home Zone	\$ 14.24	SPTT to YYC	YYC to SPTT	Travel from SPTT to YYC and return - travel to Edmonton to attend ELT, Provincial Primary Care Network Committee Meeting and COEC.	1			29.8
10/15/2018	Travel to Red Deer for Red Deer Regional Health Foundation meeting, then on to Edmonton for ELT next day.	AB - Local	Meals Per Diem	\$ 24.00			Travel to Red Deer for Red Deer Regional Health Foundation meeting, then on to Edmonton for ELT next day. Dinner \$24.00	1			
10/15/2018	Travel from Red Deer Regional Hospital to Westin Hotel, Edmonton to attend ELT		Mileage-Other	\$ 74.73	Red Deer Regional Hospital	Westin Hotel Edmonton	Travel from Red Deer Regional Hospital to Westin Hotel, Edmonton to attend ELT.	1			156
10/15/2018	Travel from SPTT to Red Deer Regional Hospital to attend Red Deer Regional Health Foundation Board meeting.		Mileage-Other	\$ 73.32	SPTT	Red Deer Regional Hospital	Travel from SPTT to Red Deer Regional Hospital to attend Red Deer Regional Health Foundation Board meeting.	1			159
10/16/2018	In Edmonton for ELT and ZHCP strategy meeting.	AB - Local	Meals Per Diem	\$ 23.50			In Edmonton for ELT and ZHCP strategy meeting. Bfast \$10.50 Lunch \$13.00	1			
10/16/2018	Travel from Edmonton SSP to SPTT after attending ELT.		Mileage-Other	\$ 55.79	SSP	SPTT	Travel from Edmonton SSP to SPTT after attending ELT.	1			118.7

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 983.95									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/16/2018	Travel from Edmonton SSP to SPTT after attending ELT.			Mileage-Other	\$ 89.44	SSP	SPTT	Travel from Edmonton SSP to SPTT after attending ELT.	1			190.3
10/22/2018	In Edmonton for ELT and ELT Budget meeting.		AB - Local	Meals Per Diem	\$ 23.50			In Edmonton for ELT and ELT Budget meeting. Bfast \$10.50 Lunch \$13.00	1			
10/22/2018	Travel from SPTT to YYC and return - fly to Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.			Mileage-Local-Home Zone	\$ 27.26	SPTT to YYC	YYC to SPTT	Travel from SPTT to YYC and return - fly to Edmonton to attend ELT, ELT Budget meeting and meeting with CEO.	1			58
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		15-Nov-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 :	Sep-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Sep-2018	Direct Billing	Airline Ticket	Travel to Edmonton and Return - attend meetings with CEO, ELT, ELT Budget meeting and CMO Catch up meeting	Marlin Travel	474.21
1-Oct-2018	Direct Billing	Airline Ticket	Charge to amend ticket [REDACTED] to a return ticket from a 1 way due to Dr Braun needing to return to Calgary on Oct 1 instead for a trip to Red Deer on October 2	Marlin Travel	100.00
1-Oct-2018	Direct Billing	Airline Ticket	Charge to cancel travel Oct 2, due to Dr. Braun needing to return from Edmonton to Calgary on October 1 instead, as he had to travel to Red Deer on Oct 2.	Marlin Travel	53.20
9-Oct-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend ELT, COEC and Provincial Primary Care Network Committee meeting.	Marlin Travel	495.11
22-Oct-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton and return - attend ELT and ELT Bud	Marlin Travel	538.96
Total Paid in the Month					\$ 1,661.48

\$1,661.48



Invoice

ALBERTA HEALTH SERVICES/ALBERTA HEALTH
SERVICES
THEODORE BRAUN
10030-107 STREET
EDMONTON AB
CA
T5J3E4

Trip #: [REDACTED]
Booking Date: 16 Sep 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]	399.25	0.00	\$0.00	74.96	0.00	474.21 CAD
Total:	399.25	0.00	0.00	74.96	0.00	474.21 CAD

PAYMENTS

Payment against balance in the exchanged amount of - exch rate

	Balance Due CAD Currency	474.21 CAD
	Payment Due Date:	16 Sep 18
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
***** 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. -----
***** 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 INTERNATIONAL FLIGHTS-120 MINUTES PRIOR INTERNATIONAL COUNTER WILL CLOSE 60 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

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél : 780 425 8611

ALBERTA HEALTH SERVICES/ALBERTA HEALTH
SERVICES
THEODORE BRAUN
10030-107 STREET
EDMONTON AB
CA
T5J3E4

Trip #: [REDACTED]
Booking Date: 16 Sep 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: 14 Sep 18		
				File Locator/Ticket #: [REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 23 Sep 18 7:30PM		EDMONTON INTL 23 Sep 18 8:20PM	V/	
AIR CANADA	08153	EDMONTON INTL 25 Sep 18 6:00PM		CALGARY INTL 25 Sep 18 6:53PM	W/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 27 Sep 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]	100.00	0.00	\$0.00	0.00	0.00	100.00 CAD
AIR CANADA Ticket # [REDACTED]	52.00	0.00	\$0.00	0.00	0.00	52.00 CAD
Total:	152.00	0.00	0.00	0.00	0.00	152.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/27/2018		[REDACTED]	52.00 CAD
	[REDACTED]	09/27/2018		[REDACTED]	100.00 CAD
				Total Payment:	152.00 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
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ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 27 Sep 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 Sep 18		File Locator/Ticket #: [REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat Stops
AIR CANADA	08130	CALGARY INTL 01 Oct 18 7:00AM		EDMONTON INTL 01 Oct 18 7:50AM	V/
AIR CANADA	08155	EDMONTON INTL 01 Oct 18 8:00PM		CALGARY INTL 01 Oct 18 8:53PM	V/

Passengers: THEODORE BRAUN		Booking Date: 27 Sep 18		File Locator/Ticket #: [REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat Stops
AIR CANADA	08130	CALGARY INTL 01 Oct 18 7:00AM		EDMONTON INTL 01 Oct 18 7:50AM	V/
AIR CANADA	08155	EDMONTON INTL 01 Oct 18 8:00PM		CALGARY INTL 01 Oct 18 8:53PM	V/

GOVERNMENT CENTRE

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

Tel : 780 425 8611

Passenger: 1 **Dr Theodore Braun**

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	27-Sept 2018
Fare Amount in Canadian dollars:	466.70
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	EXEMPT
Total Fare in Canadian dollars:	53.20A
Options	
Change fee in Canadian dollars	50.00
Change fee in Canadian dollars	50.00

Ticket particularities:

AC ONLY/NONREF/CHGE FEE
 -BG:AC. ACP 034578 AC ACCR.
 AB AB HEALTH SERVICES

*Fare calculation:

01OCT18YYC AC YEA Q12.00R233.00AC YYC
 Q12.00R233.00LESS23.30CAD466.70 END ROE1.00 PD14.25CA60.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

From: tripinfo@visiontravel.ca
Sent: Friday, October 05, 2018 11:09 AM
To: [REDACTED]
Subject: Invoice and Itinerary for BRAUN/THEODORE DR - 09October18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 05 October 2018

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

THEODORE BRAUN
[REDACTED]

Passenger(s): BRAUN/THEODORE DR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, October 9 2018

[Add To Calendar](#)

Air Canada Flight AC8130 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	07:00 AM Tuesday, October 9 2018		07:50 AM Tuesday, October 9 2018

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] BRAUN/THEODORE DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 3C - BRAUN/THEODORE DR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, October 10 2018

[Add To Calendar](#)

Air Canada Flight AC8153 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	06:00 PM Wednesday, October 10 2018		06:53 PM Wednesday, October 10 2018

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - BRAUN/THEODORE DR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 5C - BRAUN/THEODORE DR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Excursion / Tour - Monday, July 1 2019

Depart: Edmonton

Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor	[REDACTED]	420.15	74.96	0.00	0.00	495.11
Domestic Air						
		Billed to: [REDACTED]				
Totals:		420.15	74.96	0.00	0.00	495.11
Total Credit Card Billing:						495.11
Balance Due:						0.00



A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc

, , Canada

www.visiontravel.ca

GST Reg : 723782728 RT 0001

E-Ticket Receipt

Ticket Number: [REDACTED]

Invoice: [REDACTED]

Sales Person:

Issuing Airline: AC

Agency Ref.: [REDACTED]

IATA Number: [REDACTED]

Issued: 15Oct18

Customer Number: [REDACTED]

Customer Ref.: N/A

Passenger(s):

BRAUN/THEODOREDR

AIR - Monday, October 22 2018

Air Canada Flight AC8164 Economy Class - Seat Assigned at Check-in

Depart	Calgary, Alberta	Arrive	Edmonton, Alberta
	Calgary International Airport		Edmonton International Airport
	06:35 PM Monday, October 22 2018		07:29 PM Monday, October 22 2018

Duration: 0 hour(s) and 54 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - BRAUN/THEODORE DR - please reconfirm at check-in
Online Check In: Available 24 hours prior
Baggage Allowance: 1 Piece(s)
Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis: V7ZLAFL
Not Valid Before: 22Oct
Not Valid After: 22Oct

AIR - Tuesday, October 23 2018

Air Canada Flight AC8155 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta	Arrive	Calgary, Alberta
	Edmonton International Airport		Calgary International Airport
	08:00 PM Tuesday, October 23 2018		08:53 PM Tuesday, October 23 2018

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - BRAUN/THEODORE DR - please reconfirm at check-in
Online Check In: Available 24 hours prior
Baggage Allowance: 1 Piece(s)
Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis: V7WLAFL
Not Valid Before: 23Oct
Not Valid After: 23Oct

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGE FEE AB HE ALTH SERVICES COF 22OCT YYC AC YEA Q9.00Q3.00 225.00AC YYC Q9.00Q3.00 215.00CAD464.00END
Fare:	CAD 538.96
Equivalent amount paid:	

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.