

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 December 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) |
| Dec-18 | P-Card | Meetings | | | 982 | 920 | 1,902 | | | |
| Dec-18 | Expense Claim | Meetings | | 95 | | 69 | 164 | | | |
| Dec-18 | Direct Billing | Meetings | 2,037 | | | | 2,037 | | | |
| Total | | | \$ 2,037 | \$ 95 | \$ 982 | \$ 989 | \$ 4,103 | \$ - | \$ - | \$ - |

Total for the Month \$ 4,103

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 | \$ 1,902.05 | | | | | | | | | |
| Expense Date | Business reason | | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 11/19/2018 | Accommodations while in Edmonton to attend Public Accounts Mental Health and Addictions supports, ELT and BELT | | AB - Other Zones | Accommodations | \$ 178.51 | | | Accommodations while in Edmonton to attend Public Accounts Mental Health and Addictions supports, ELT and BELT | 1 | | | |
| 11/19/2018 | Taxi from Edmonton airport to downtown Edmonton | | AB - Other Zones | Taxi | \$ 66.00 | Edmonton Airport | Seventh Street Plaza | Taxi from Edmonton airport to downtown Edmonton to attend Review of SCN Roadmap 2019 to 2024 strategies | 1 | | | |
| 11/20/2018 | Taxi from Edmonton Airport to Westin downtown Edmonton | | AB - Other Zones | Taxi | \$ 66.00 | Edmonton airport | Westin downtown Edmonton | Taxi from Edmonton airport to downtown Edmonton to the Westin | 1 | | | |
| 11/20/2018 | Parking at the Calgary airport while in Edmonton for meetings. | | AB - Local | Parking - Lot or Parkade | \$ 58.70 | | | Parking at the Calgary airport while in Edmonton for meetings. | 1 | | | |
| 11/21/2018 | Parking at the Calgary BMO Centre while attending Dr. Cannon's Farewell with Verna. | | AB - Local | Parking - Lot or Parkade | \$ 15.00 | | | Parking at the Calgary BMO Centre while attending Dr. Cannon's Farewell with Verna. | 1 | | | |
| 11/22/2018 | Taxi from downtown Edmonton to Edmonton airport to fly home | | AB - Other Zones | Taxi | \$ 75.90 | Seventh Street Plaza | Edmonton Airport | Taxi from downtown Edmonton to Edmonton airport to fly home. | 1 | | | |
| 11/22/2018 | Parking at the Calgary airport while in Edmonton to attend Review of SCN Roadmap 2019 to 2024 strategies | | AB - Local | Parking - Lot or Parkade | \$ 29.35 | | | Parking at the Calgary airport while in Edmonton to attend Review of SCN Roadmap 2019 to 2024 strategies | 1 | | | |
| 11/22/2018 | Taxi from Edmonton airport to downtown Edmonton SSP | | AB - Other Zones | Taxi | \$ 66.00 | Edmonton Airport | Seventh Street Plaza | Taxi from Edmonton airport to Seventh Street plaza | 1 | | | |
| 12/4/2018 | Taxi from Edmonton Airport to Seventh street plaza | | AB - Other Zones | Taxi | \$ 66.00 | Edmonton Airport | Seventh Street Plaza | Taxi from Edmonton airport to Seventh Street Plaza - face to face meetings at SSP | 1 | | | |
| 12/4/2018 | Accommodations while in Edmonton to attend PPEC in person | | AB - Other Zones | Accommodations | \$ 200.96 | | | Accommodations while in Edmonton to attend PPEC in person | 1 | | | |

AHS Public Disclosure P-Card

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | | |
|---------------------------|--|-------------------|---------------------|--------------------------|-----------|-----------------------------|--------------------------|--|-----------|----------------|------------------|---------------|
| BRAUN, TED | VP & Medical Director, Central & Southern Alberta | Calgary | \$ 1,902.05 | | | | | | | | | |
| Expense Date | Business reason | | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 12/5/2018 | Parking at the Calgary airport while in Edmonton to attend PPEC | | AB - Local | Parking - Lot or Parkade | \$ 58.70 | | | Parking at the Calgary airport while in Edmonton to attend PPEC | 1 | | | |
| 12/5/2018 | Taxi from PPEC to Seventh Street Plaza to attend CCEC | | AB - Other Zones | Taxi | \$ 66.00 | Renaissane Edmonton Airport | Seventh Street Plaza | Taxi from PPEC (Renaissance Edmonton Airport Hotel) to SSP to attend CCEC | 1 | | | |
| 12/5/2018 | Taxi from SSP to Edmonton Airport to fly home | | AB - Other Zones | Taxi | \$ 66.00 | SSP | Edmonton Airport | Taxi from SSP to Edmonton airport to fly home. | 1 | | | |
| 12/10/2018 | Taxi from Edmonton Airport to Westin downtown Edmonton | | AB - Other Zones | Taxi | \$ 66.00 | Edmonton Airport | Westin downtown Edmonton | Taxi from Edmonton Airport to the Westin downtown Edmonton | 1 | | | |
| 12/10/2018 | Accommodations while in Edmonton to attend ELT, BELT and Provincial Primary Care Network Committee | | AB - Other Zones | Accommodations | \$ 401.92 | | | Accommodations while in Edmonton to attend ELT, BELT and Provincial Primary Care Network Committee | 2 | | | |
| 12/12/2018 | Parking at the Calgary airport while in Edmonton | | AB - Local | Parking - Lot or Parkade | \$ 88.05 | | | parking at the Calgary airport while in Edmonton for meetings. | 1 | | | |
| 12/17/2018 | Taxi from Edmonton Airport to the Westin downtown Edmonton | | AB - Other Zones | Taxi | \$ 66.00 | Edmonton Airport | Westin downtown Edmonton | Taxi from Edmonton Airport to the Westin downtown Edmonton | 1 | | | |
| 12/18/2018 | Taxi from SSP To Edmonton airport to fly home | | AB - Other Zones | Taxi | \$ 66.00 | Seventh Street Plaza | Edmonton Airport | Taxi from SSP to the Edmonton airport to fly home. | 1 | | | |
| 12/18/2018 | Accommodations while in Edmonton to attend ELT & BELT | | AB - Other Zones | Accommodations | \$ 200.96 | | | Accommodations while in Edmonton to attend ELT & BELT | 1 | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | | |
| YIU, VERNA | | Approve | | 8-Jan-19 | | | | | | | | |

②

MATRIX
HOTEL**DR Theodore Braun**

Room No. [REDACTED]
Arrival : 11-19-18
Departure Date : 11-20-18
Folio No. [REDACTED]
Conf. No. [REDACTED]
P.O. No. [REDACTED]

Company Name: Marlin Travel- AHS- GDS ONLY

Group Name:

INVOICE

| Date | Description | Charges | Credits |
|----------------------|---------------------------|---------|-------------|
| 11-19-18 | Room Revenue | 159.00 | |
| 11-19-18 | Destination Marketing Fee | 4.77 | |
| 11-19-18 | Room GST | 8.19 | |
| 11-19-18 | Tourism Levy | 6.55 | |
| 11-20-18 | Mastercard | | 178.51 |
| Total Charges | | 178.51 | |
| Total Credits | | | 178.51 |
| Balance | | | 0.00 |

Page No. 1 of 1

①

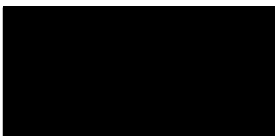
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/20
TIME 0587 16:50:30
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

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

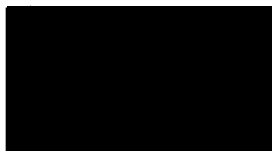
②

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/19
TIME 5312 20:01:07
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]

THANK YOU

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③

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT NO. A5
IN: 11/19/18 16:55
OUT: 11/20/18 19:50
DURATION: 1 02: 55
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.



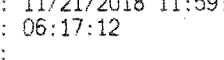
THANK YOU FOR

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YYC CALGARY
INTERNATIONAL
AIRPORT





④

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : 
Trans# : 
Ticket : 
Time in : 11/21/2018 5:42:46 PM
Paid to : 11/21/2018 11:59:59 PM
Duration : 06:17:12
Plate :

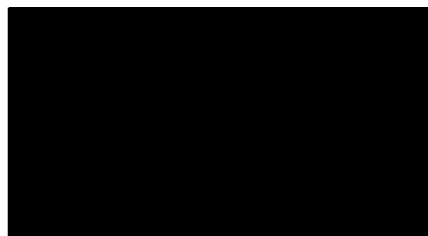
BMOC : 15.00 CAD
GST : 0.71 *
Net : 14.29

CC/DB : 15.00 CAD

TYPE : PURCHASE
DATE/TIME : 21 Nov 2018 17:43:16
CARD NUMBER : 
ACCOUNT : MASTERCARD
REFERENCE # : 
AUTH # : 
MasterCard


01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/22
TIME 9365 08:34:15
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

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GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/22
TIME 9296 17:00:15
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#858869977

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A103
IN: 11/22/18 06:10
OUT: 11/22/18 19:39
DURATION: 0 13: 29
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

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

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YYC CALGARY
INTERNATIONAL
AIRPORT

⑩
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/04
TIME 0518 13:59:34
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

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AUTH# [REDACTED]
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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

⑫
CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/05
TIME 6383 12:43:10
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

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AUTH# [REDACTED]
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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

⑬
CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/05
TIME 3305 16:35:44
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

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AUTH# [REDACTED]
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GST 73871 2892 RT0001

⑪
RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A4
IN: 12/04/18 11:34
OUT: 12/05/18 20:48
DURATION: 1 09: 14
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]

REF. [REDACTED]
THANK YOU FOR

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

WESTIN®

HOTELS & RESORTS

THEODORE BRAUN

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 04-DEC-18 19:46
 Depart Date : 05-DEC-18 07:03
 No. Of Guest : 1
 Room Number :
 Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-05-2018 07:10

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|--------------------------|---------------|---------------|
| 04-DEC-18 | | Room Chrg - Special Corp | 179.00 | |
| 04-DEC-18 | | GST | 9.22 | |
| 04-DEC-18 | | Tax Other | 5.37 | |
| 04-DEC-18 | | Occupancy/Tourism Tax | 7.37 | |
| 05-DEC-18 | | Mastercard | | -200.96 |
| ** Total | | | 200.96 | -200.96 |
| *** Balance | | | 0.00 | |

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Continued on the next page

14
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

10
CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/10
TIME 0343 20:11:52
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

10
TKT NO [REDACTED]
EXIT No. A5
IN: 12/10/18 16:39
OUT: 12/12/18 22:00
DURATION: 2 05: 21
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR

YYC FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

15

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

WESTIN®

HOTELS & RESORTS

THEODORE BRAUN

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 10-DEC-18 20:16
Depart Date : 12-DEC-18 06:39
No. Of Guest : 1
Room Number :
Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-21-2018 14:23

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|--------------------------|---------------|---------------|
| 10-DEC-18 | | Room Chrg - Special Corp | 179.00 | |
| 10-DEC-18 | | GST | 9.22 | |
| 10-DEC-18 | | Tax Other | 5.37 | |
| 10-DEC-18 | | Occupancy/Tourism Tax | 7.37 | |
| 11-DEC-18 | | Room Chrg - Special Corp | 179.00 | |
| 11-DEC-18 | | GST | 9.22 | |
| 11-DEC-18 | | Tax Other | 5.37 | |
| 11-DEC-18 | | Occupancy/Tourism Tax | 7.37 | |
| 12-DEC-18 | | Mastercard | | -401.92 |
| ** Total | | | 401.92 | -401.92 |
| *** Balance | | | 0.00 | |

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Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

8

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/17
TIME 0884 22:50:54
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]

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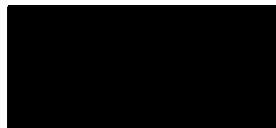
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/18
TIME 6334 17:12:10
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]

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78

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

WESTIN®

HOTELS & RESORTS

THEODORE BRAUN

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 17-DEC-18 22:53
Depart Date : 18-DEC-18 12:15
No. Of Guest : 1
Room Number :
Club Account :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-21-2018 14:24

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-----------|--------------------------|---------------|---------------|
| 17-DEC-18 | | Room Chrg - Special Corp | 179.00 | |
| 17-DEC-18 | | GST | 9.22 | |
| 17-DEC-18 | | DMF | 5.37 | |
| 17-DEC-18 | | Occupancy/Tourism Tax | 7.37 | |
| 18-DEC-18 | | Mastercard | | -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 | | | | | | | | | |
|---------------------------|--|-------------------|---------------------|-------------------------|----------|---------------|-----------------|--|-----------|----------------|------------------|---------------|
| BRAUN, TED | VP & Medical Director, Central & Southern Alberta | Calgary | \$ 164.09 | | | | | | | | | |
| Expense Date | Business reason | | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 11/27/2018 | Ted was on clinical servie | | | Mileage-Local-Home Zone | \$ 7.05 | SPTT | FMC | Travel from SPTT to FMC; Ted was on clinical service, however needed to attend ELT at SPTT. | 1 | | | 15 |
| 11/28/2018 | Travel from SPTT to FMC; Ted was on clinical service and needed to travel to the FMC following an urgent HR meeting at SPTT. | | | Mileage-Local-Home Zone | \$ 7.05 | SPTT | FMC | Travel from SPTT to FMC; Ted was on clinical service and needed to travel to the FMC following an urgent HR meeting at SPTT. | 1 | | | 15 |
| 11/29/2018 | Travel from SPTT to FMC following the Community Engagement Committee Meeting | | | Mileage-Local-Home Zone | \$ 7.05 | SPTT | FMC | Travel from SPTT to FMC following the Community Engagement Committee Meeting; Ted was on clinical Service | 1 | | | 15 |
| 12/4/2018 | Flying to Edmonton to attend ELB | | | Mileage-Local-Home Zone | \$ 13.63 | SPTT | Calgary Airport | Travel from SPTT to Calgary Airport to fly to Edmonton. | 1 | | | 29 |
| 12/4/2018 | Ted was in Edmonton to attend ELT & BELT | | AB - Other Zones | Meals Per Diem | \$ 24.00 | | | Ted was in Edmonton to attend ELT & BELT | 1 | | | |
| 12/10/2018 | Travel from SPTT to Calgary Airport to fly to Edmonton; Ted was attending ELT and BELT in Edmonton | | | Mileage-Local-Home Zone | \$ 13.63 | SPTT | Calgary Airport | Travel from SPTT to Calgary Airport to fly to Edmonton; Ted was attending ELT and BELT in Edmonton | 1 | | | 29 |
| 12/11/2018 | Ted was in Edmonton to attend ELT, BELT and Provincial Primary Care Network Committe | | AB - Other Zones | Meals Per Diem | \$ 47.50 | | | Ted was in Edmonton to attend ELT, BELT and the Provincial Primary Care Network Committee. | 2 | | | |
| 12/12/2018 | Ted was in Edmonton to attend ELT, BELT and Provincial Primary Care Network Committe | | AB - Other Zones | Meals Per Diem | \$ 23.50 | | | Ted was in Edmonton to attend ELT, BELT and the Provincial Primary Care Network Committee. | 2 | | | |
| 12/13/2018 | Travel from SPTT to FMC to attend the Basic Airway Management Course | | | Mileage-Local-Home Zone | \$ 7.05 | SPTT | FMC | Travel from SPTT to FMC to attend the Basic Airway Management Course. | 1 | | | 15 |
| 12/17/2018 | Travel from SPTT to Calgary Airport to fly to Edmonton to attend ELT & BELT. | | | Mileage-Local-Home Zone | \$ 13.63 | SPTT | Calgary Airport | Travel from SPTT to Calgary Airport to fly to Edmonton to attend ELT & BELT. | 1 | | | 29 |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | | |
| YIU, VERNA | | Approve | | 8-Jan-19 | | | | | | | | |

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 : | Dec-18 |
|---------------|---------------|--|--------|

| DD-MMM-YYYY | Payment Method | Category | Description/Purpose of the Expense | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------|---|----------------|-------------|
| 12-Nov-2018 | Direct Billing | Airline Ticket | Flight from Calgary to Edmonton and return; attendance at the PRIHS IEC Meeting | Marlin Travel | 563.96 |
| 4-Dec-2018 | Direct Billing | Airline Ticket | Flight from Calgary to Edmonton and return; attendance at face to face PPEC meeting | Marlin Travel | 560.31 |
| 10-Dec-2018 | Direct Billing | Airline Ticket | Flight from Calgary to Edmonton and return; attendance at ELT, BELT and the Provincial Primary Care Network Committee | Marlin Travel | 508.46 |
| 17-Dec-2018 | Direct Billing | Airline Ticket | Flight from Calgary to Edmonton and return; attendance at ELT, and BELT. | Marlin Travel | 404.57 |
| | | | | | |
| Total Paid in the Month | | | | | \$ |

\$2,037.30



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: [REDACTED]

Issuing Airline: AC

Agency Ref.: [REDACTED]

IATA Number: [REDACTED]

Issued: 06Nov18

Customer Number: [REDACTED]

Customer Ref.: N/A

Passenger(s):

BRAUN/THEODOREDR

AIR - Monday, November 12 2018 (Flown)

Air Canada Flight AC8160 Economy Class - Seat Assigned at Check-in

| | | | |
|--------|-----------------------------------|--------|-----------------------------------|
| Depart | Calgary, Alberta | Arrive | Edmonton, Alberta |
| | Calgary International Airport | | Edmonton International Airport |
| | 08:30 PM Monday, November 12 2018 | | 09:26 PM Monday, November 12 2018 |

Duration: 0 hour(s) and 56 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: Q3ZHAF

Not Valid Before: 12Nov

Not Valid After: 12Nov

AIR - Wednesday, November 14 2018 (Flown)

Air Canada Flight AC8157 Economy Class - Seat Assigned at Check-in

| | | | |
|--------|--------------------------------------|--------|--------------------------------------|
| Depart | Edmonton, Alberta | Arrive | Calgary, Alberta |
| | Edmonton International Airport | | Calgary International Airport |
| | 06:25 PM Wednesday, November 14 2018 | | 07:26 PM Wednesday, November 14 2018 |

Duration: 1 hour(s) and 1 minute(s) Non-stop

Status: Confirmed - Air Canada Booking Reference: [REDACTED]

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: 14Nov

Not Valid After: 14Nov

Q

Fare

| | |
|------------------------------|---|
| Form of payment: | Credit Card [REDACTED] |
| Endorsements / restrictions: | NONE |
| Fare calculation: | AC ONLY-NONREF-CHGE FEE AB HE ALTH SERVICES COF 12NOV YYC AC YEA Q9.00Q3.00 250.00AC YYC Q9.00Q3.00 215.00CAD489.00END |
| Fare: | CAD 563.96 |
| 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.

2+6+7

From: [REDACTED] visiontravel.ca>
Sent: Friday, January 25, 2019 1:48 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BRAUN/THEODORE DR - 04December18 - Vision Travel
Locator: [REDACTED]

Senior Travel Consultant
Vision Travel Solutions
9929-108 St. Edmonton, Alberta, T5K 1G8
Office: 780-425-8611 Toll free: 866-425-8611
ext. 1787

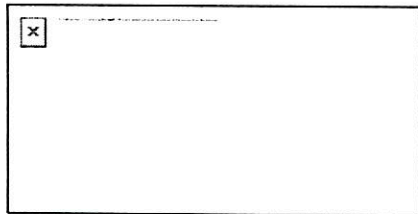
anna.madden@visiontravel.ca
www.visiontravel.ca

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From: tripinfo@visiontravel.ca <tripinfo@visiontravel.ca>
Sent: January 25, 2019 1:47 PM
To: [REDACTED]
Subject: Invoice and Itinerary for BRAUN/THEODORE DR - 04December18 - Vision Travel Locator: Q0GV95



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]

Agency Ref [REDACTED]

Customer Number [REDACTED]

Issued: 18 December 2019

Sales Person:

Customer Ref.:

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

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, December 4 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8140 Economy Class

| | | | |
|---------------|--|---------------|--|
| Depart | Calgary, Alberta Weather Calgary International Airport 12:20 PM Tuesday, December 4 2018 | Arrive | Edmonton, Alberta Weather Edmonton International Airport 01:16 PM Tuesday, December 4 2018 |
|---------------|--|---------------|--|

Duration: 0 hour(s) and 56 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 2C - BRAUN/THEODORE DR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, December 5 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8161 Economy Class

| | | | |
|---------------|--|---------------|--|
| Depart | Edmonton, Alberta Weather Edmonton International Airport 08:25 PM Wednesday, December 5 2018 | Arrive | Calgary, Alberta Weather Calgary International Airport 09:26 PM Wednesday, December 5 2018 |
|---------------|--|---------------|--|

Duration: 1 hour(s) and 1 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](#)

AIR - Monday, July 1 2019

[Add To Calendar](#)

Air Service Flight ZZ123 Economy Class

| | | | |
|---------------|---|---------------|---|
| Depart | Edmonton, Alberta Weather Edmonton International Airport 12:00 AM Monday, July 1 2019 | Arrive | Calgary, Alberta Weather Calgary International Airport 12:00 AM Monday, July 1 2019 |
|---------------|---|---------------|---|

Duration: Non-stop
Status: Confirmed

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
|----------------------------|------------------------------|-----------|-----------|------------|------|--------|
| Invoice Number | | | | | | |
| Vendor AC AIR CANADA | | 404.00 | 74.96 | 0.00 | 0.00 | 478.96 |
| | | | | Billed to: | | |
| Vendor AC AIR CANADA | | 81.35 | 0.00 | 0.00 | 0.00 | 81.35 |
| | | | | Billed to: | | |
| | | Totals: | 485.35 | 74.96 | 0.00 | 560.31 |
| Total Credit Card Billing: | | | | | | 560.31 |
| Balance Due: | | | | | | 0.00 |

From: [REDACTED]@visiontravel.ca>
Sent: Friday, January 25, 2019 1:42 PM
To: [REDACTED]
Subject: FW: Invoice and Itinerary for BRAUN/THEODORE DR - 29January19 - Vision Travel
Locator: [REDACTED]

Senior Travel Consultant
Vision Travel Solutions
9929-108 St. Edmonton, Alberta, T5K 1G8
Office: 780-425-8611 Toll free: 866-425-8611
ext. 1787
anna.madden@visiontravel.ca
www.visiontravel.ca

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GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 03 December 2019

Agency Ref: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

THEODORE BRAUN
9929 108 STREET
EDMONTON AB

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, January 29 2019

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

| | | | |
|---------------|--|---------------|--|
| Depart | Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Tuesday, January 29 2019 | Arrive | Calgary, Alberta Weather Calgary International Airport 06:20 PM Tuesday, January 29 2019 |
|---------------|--|---------------|--|

Duration: 0 hour(s) and 55 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 12D - BRAUN/THEODORE DR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, January 29 2019

[Add To Calendar](#)

Air Canada Flight AC8586 Economy Class

| | | | |
|---------------|--|---------------|---|
| Depart | Calgary, Alberta Weather Calgary International Airport 07:20 PM Tuesday, January 29 2019 | Arrive | Saskatoon, Saskatchewan Weather Saskatoon International Airport 09:35 PM Tuesday, January 29 2019 |
|---------------|--|---------------|---|

Duration: 1 hour(s) and 15 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 12D - BRAUN/THEODORE DR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Issued: 01 December 2019

Sales Person:

Customer Ref.:

THEODORE BRAUN
9929-108 STREET
EDMONTON AB
CA
Z/T5K1G8

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 - Monday, December 10 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

| | | | |
|--------|--|--------|---|
| Depart | Calgary, Alberta Weather | Arrive | Edmonton, Alberta Weather |
| | Calgary International Airport | | Edmonton International Airport |
| | 06:35 PM Monday, December 10 2018 | | 07:31 PM Monday, December 10 2018 |

Duration: 0 hour(s) and 56 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: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, December 12 2018 (Flown)

[Add To Calendar](#)

WestJet Flight WS3288 Economy Class

| | | | |
|--------|---|--------|--|
| Depart | Edmonton, Alberta Weather | Arrive | Calgary, Alberta Weather |
| | Edmonton International Airport | | Calgary International Airport |
| | 09:00 PM Wednesday, December 12 2018 | | 10:00 PM Wednesday, December 12 2018 |

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
|---------------------------|------------------------------|-----------|-----------|---------|----------------------------|--------|
| Invoice Number WestJet | | 140.65 | 0.00 | 49.48 | 0.00 | 190.13 |
| Vendor AC AIR CANADA | | 280.85 | 37.48 | 0.00 | 0.00 | 318.33 |
| | | | | | Billed to: | |
| | | | | | Billed to: | |
| | Totals: | 280.85 | 37.48 | 0.00 | 0.00 | 318.33 |
| | | | | | Total Credit Card Billing: | 318.33 |
| | | | | | Balance Due: | 0.00 |

3 + 4

From: [REDACTED]@visiontravel.ca>
Sent: Friday, January 25, 2019 1:56 PM
To: Renay Ellis
Subject: RE: Invoice and Itinerary for BRAUN/THEODORE DR - 17December18 - Vision Travel Locator [REDACTED]

Senior Travel Consultant
Vision Travel Solutions
9929-108 St. Edmonton, Alberta, T5K 1G8
Office: 780-425-8611 Toll free: 866-425-8611
ext. 1787
anna.madden@visiontravel.ca
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From: tripinfo@visiontravel.ca <tripinfo@visiontravel.ca>
Sent: January 25, 2019 1:52 PM
To: [REDACTED]@visiontravel.ca>
Subject: Invoice and Itinerary for BRAUN/THEODORE DR - 17December18 - Vision Travel Locator: [REDACTED]



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www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]

Agency Ref: [REDACTED]

Customer Number: [REDACTED]

