

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 February 2019

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)
Feb-19	P-Card	Meetings			584	384	968			
Feb-19	Expense Claim	Meetings		119		53	172			
Total			\$ -	\$ 119	\$ 584	\$ 437	\$ 1,140	\$ -	\$ -	\$ -

Total for the Month \$ 1,140

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 184
 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	\$ 967.93								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/28/2019	Accommodations while in Edmonton attending Executive Education	AB - Other Zones	Accommodations	\$ 189.73			Accommodations while in Edmonton attending Executive Education	1			
1/28/2019	Taxi from Edmonton airport to Edmonton Delta to attend Executive Education	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Edmonton Delta Downtown	Taxi from Edmonton airport to Edmonton Delta to attend Executive Education	1			
1/29/2019	Taxi from Seventh Street Plaza to the Edmonton Airport to fly to Saskatoon.	AB - Other Zones	Taxi	\$ 75.90	Seventh Street Plaza	Edmonton Airport	Taxi from Seventh Street Plaza to the Edmonton Airport to fly to Saskatoon. Taxi shared with Brenda Huband.	1			
1/30/2019	Parking at the Calgary Airport while in Edmonton attending the Executive Education and then while in Saskatoon presenting to the Saskatchewan Health A	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at the Calgary Airport while in Edmonton attending the Executive Education and then while in Saskatoon presenting to the Saskatchewan Health Authority.	2			
2/11/2019	Accommodations while in Edmonton to attend PHC/VP Quarterly meeting, SLT & Provincial Primary Care Network Committee meetings	AB - Other Zones	Accommodations	\$ 394.20			Accommodations while in Edmonton to attend PHC/VP Quarterly meeting, SLT & Provincial Primary Care Network Committee meetings	2			
2/13/2019	Taxi from the Edmonton Airport to the Matrix Hotel	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Matrix Hotel	Taxi from the Edmonton Airport to the Matrix hotel	1			
2/13/2019	Parking at the Calgary Airport while in Edmonton attending the PHC/VP Quarterly meeting, SLT & Provincial Primary Care Network Committee meetings	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at the Calgary Airport while in Edmonton attending the PHC/VP Quarterly meeting, SLT & Provincial Primary Care Network Committee meetings	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		12-Mar-19							

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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 : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 28-JAN-19 19:14
Depart Date : 29-JAN-19 06:04
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
The Westin Edm YEGWI JAN-30-2019 04:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JAN-19	[REDACTED]	Room Chrg - Special Corp	169.00	
28-JAN-19	[REDACTED]	GST	8.70	
28-JAN-19	[REDACTED]	DMF	5.07	
28-JAN-19	[REDACTED]	Occupancy/Tourism Tax	6.96	
29-JAN-19	[REDACTED]	Mastercard [REDACTED]		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

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Continued on the next page

①
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/28
TIME 9346 09:44:15
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST 73871 2892 RT0001

③
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/29
TIME 0177 15:51:30
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

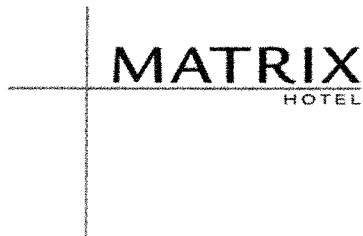
IMPORTANT - RETAIN THIS
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RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. 41
IN: 01/28/19 06:42
OUT: 01/30/19 15:38
DURATION: 2 08: 56
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

 FlyYYC

 **YYC** CALGARY INTERNATIONAL AIRPORT



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DR Theodore Braun

Room No. : [REDACTED]
Arrival : 02-11-19
Departure Date : 02-13-19
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
P.O. No. :

Company Name: AB Health
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
02-11-19	Room Revenue	184.00	
02-11-19	Destination Marketing Fee	5.52	
02-11-19	Tourism Levy	7.58	
02-12-19	Room Revenue	184.00	
02-12-19	Destination Marketing Fee	5.52	
02-12-19	Tourism Levy	7.58	
02-12-19	Mastercard		394.20
		Total Charges	394.20
		Total Credits	394.20
		Balance	0.00

RECEIPT
GST NO. R122556194

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/13
TIME 6384 16:18:42
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

TKT NO [REDACTED]
EXIT No. A5
IN: 02/11/19 06:55
OUT: 02/13/19 18:41
DURATION: 2 11: 46
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 171.79								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/28/2019	Travel to Edmonton to attend Executive Education Program		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Travel from SPTT to Calgary Airport to fly to Edmonton.	1			29
2/1/2019	attend Informal Conversations with Dr. Brent James, President Speaker Series and Quality Safety & Outcomes Improvement Executive Committee.		Mileage-Local-Home Zone	\$ 8.84	Southport Tower	South Health Campus	Travel from SPTT to South Health Campus to attend Informal Conversations with Dr. Brent James, President Speaker Series and Quality Safety & Outcomes Improvement Executive Committee.	1			17.5
2/5/2019	Travel from Southport Tower to Calgary airport to fly to Ottawa.		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Travel from Southport to the Calgary airport to fly to Ottawa.	1			29
2/11/2019	Travel from Southport Tower to Calgary airport to fly to Edmonton to attend PHC/VP Quarterly face to face meeting and SLT.		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Travel from Southport Tower to Calgary airport to fly to Edmonton to attend PHC/VP Quarterly face to face meeting and SLT.	1			29
2/11/2019	Meals while in Edmonton to attend PHC VP Quarterly and the Provincial Primary Care Network Committee	AB - Other Zones	Meals Per Diem	\$ 47.50			Meals while in Edmonton to attend PHC/VP Quarterly Meeting and the Provincial Primary Care Network Committee.	1			
2/12/2019	Meals while in Edmonton to attend PHC VP Quarterly and the Provincial Primary Care Network Committee	AB - Other Zones	Meals Per Diem	\$ 24.00			Meals while in Edmonton to attend PHC/VP Quarterly Meeting and the Provincial Primary Care Network Committee.	1			
2/13/2019	Meals while in Edmonton to attend PHC VP Quarterly and the Provincial Primary Care Network Committee	AB - Other Zones	Meals Per Diem	\$ 47.50			Meals while in Edmonton to attend PHC/VP Quarterly Meeting and the Provincial Primary Care Network Committee.	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		12-Mar-19							