

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 March 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)
Mar-19	P-Card	Meetings			759	461	1,220			
Mar-19	Expense Claim	Meetings		11		68	79			
Mar-19	Direct Billing	Meetings	1,005				1,005			
Total			\$ 1,005	\$ 11	\$ 759	\$ 529	\$ 2,304	\$ -	\$ -	\$ -

Total for the Month \$ 2,304

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 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	\$ 1,220.02									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/26/2019	Taxi from Seventh Street Plaza to the Edmonton airport	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	Edmonton Airport	Taxi from Seventh Street Plaza to the Edmonton Airport to fly home.	1				
2/26/2019	Accommodations while in Edmonton to attend Information Management Future State Discussion 2	AB - Other Zones	Accommodations	\$ 189.73			Accommodations while in Edmonton to attend ELT and The Information Management Future State Discuss 2	1				
2/26/2019	Parking at the Calgary Airport while in Edmonton to attend ELT and the Information Management Future State Discussion	AB - Local	Parking - Lot or Parkade	\$ 50.35			Parking at the Calgary Airport while in Edmonton to attend ELT and the Information Management Future State Discussion 2	1				
3/4/2019	Taxi from the Edmonton airport to the Downtown Westin - in Edmonton to attend ELT and BELT	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Westin Downtown Edmonton	Taxi from the Edmonton airport to the Downtown Westin - in Edmonton to attend ELT and BELT	1				
3/4/2019	Accommodations while in Edmonton to attend ELT, BELT and VISIONS workshop	AB - Other Zones	Accommodations	\$ 379.46			Accommodations while in Edmonton to attend ELT, BELT and VISIONS workshop	2				
3/6/2019	Parking at the Calgary Airport while in Edmonton to attend ELT, BELT and the VOICE workshop	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at the Calgary Airport while in Edmonton to attend ELT, BELT and the VOICE workshop	1				
3/6/2019	Taxi from the VOICE workshop to the Edmonton airport to fly home.	AB - Other Zones	Taxi	\$ 66.00	900, 9925 109 Street	Edmonton Airport	Taxi from the VOICE workshop to the Edmonton airport to fly home.	1				
3/11/2019	Accommodations while in Edmonton to attend Joint AH/AHS Executive Team meeting	AB - Other Zones	Accommodations	\$ 189.73			Accommodations while in Edmonton to attend the AH/AHS Joint Executive Team meeting	1				
3/12/2019	Parking at the Calgary Airport while in Edmonton to attend the Joint AH/AHS Executive Team meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary Airport while in Edmonton to attend the Joint AH/AHS Executive Team meeting	1				
3/12/2019	Taxi from the Seventh Street Plaza to the Edmonton Airport to fly home	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	Edmonton Airport	Taxi from Seventh Street Plaza to the Edmonton airport to fly home.	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		1-Apr-19								

①
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/02/26
TIME 5310 16:46:59
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

③
RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A2
IN: 02/25/19 17:10
OUT: 02/26/19 18:29
DURATION: 1 01: 19
PAID: \$ 50.35
(GST INCLUDED)
MASTERCARD

[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

FlyYYC

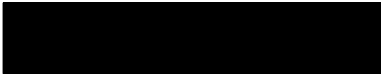
YYC CALGARY INTERNATIONAL AIRPORT

2

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



Ted Braun



Page Number	:	1	Invoice Nbr	:	
Guest Number	:				
Folio ID	:				
Arrive Date	:	25-FEB-19	23:28		
Depart Date	:	26-FEB-19	06:15		
No. Of Guest	:	1			
Room Number	:				
Bonvoy Number	:				

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI FEB-26-2019 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-FEB-19		Room Chrg - Special Corp	169.00	
25-FEB-19		GST	8.70	
25-FEB-19		DMF	5.07	
25-FEB-19		Occupancy/Tourism Tax	6.96	
26-FEB-19		Mastercard		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

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

Continued on the next page

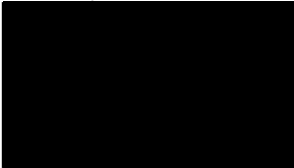
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4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/04
TIME 0351 20:09:16
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]

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GST 73871 2892 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/06
TIME 6370 14:38:11
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]

THANK YOU

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GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT NO. A4
IN: 23/04/19 16:43
OUT: 23/06/19 19:53
DURATION: 2 03: 10
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.

THANK YOU FOR

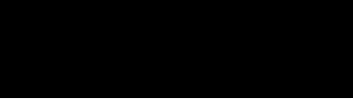
FlyYYC

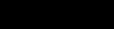




YYC CALGARY INTERNATIONAL AIRPORT

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

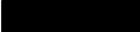



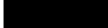
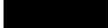
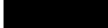
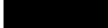
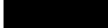
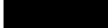
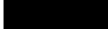
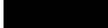

TED BRAUN



Page Number : 1 Invoice Nbr : 
 Guest Number : 
 Folio ID : 
 Arrive Date : 04-MAR-19 20:11
 Depart Date : 06-MAR-19 13:36
 No. Of Guest : 1
 Room Number : 
 Marriott Bonvoy Number : 

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAR-22-2019 12:17 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-19		Room Chrg - Special Corp	169.00	
04-MAR-19		GST	8.70	
04-MAR-19		DMF	5.07	
04-MAR-19		Occupancy/Tourism Tax	6.96	
05-MAR-19		Room Chrg - Special Corp	169.00	
05-MAR-19		GST	8.70	
05-MAR-19		DMF	5.07	
05-MAR-19		Occupancy/Tourism Tax	6.96	
06-MAR-19		Mastercard 		-379.46
** Total			379.46	-379.46
*** Balance			0.00	

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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

TED BRAUN

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 11-MAR-19 20:13
 Depart Date : 12-MAR-19 07:36
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAR-13-2019 04:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-MAR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
11-MAR-19	[REDACTED]	Tax Other	8.70	
11-MAR-19	[REDACTED]	Tax Other	5.07	
11-MAR-19	[REDACTED]	Occupancy/Tourism Tax	6.96	
12-MAR-19	[REDACTED]	Mastercard [REDACTED]		-189.73

Approve EMV Receipt for MC [REDACTED] PIN Verified
 [REDACTED]
 Application Label: MasterCard

** Total 189.73 -189.73
 *** Balance 0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/03/12
TIME 0295 17:18:33
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

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A4
IN: 03/11/19 16:38
OUT: 03/12/19 19:54
DURATION: 1 03: 16
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR

 FlyYYC

 YYC
CALGARY INTERNATIONAL AIRPORT

1

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 78.59									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/25/2019	Meals while in Edmonton to attend ELT and Information Management Future State Discussion 2	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals while in Edmonton to attend ELT and Information Management Future State Discussion 2	1				
2/25/2019	Travel from SPTT to the Calgary Airport to fly to Edmonton to attend ELT and the Information Management Future State Discussion 2		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Travel from SPTT to the Calgary Airport to fly to Edmonton to attend ELT and the Information Management Future State Discussion 2	1			29	
2/28/2019	United way prize dinner		Mileage-Local-Home Zone	\$ 5.05	Southport Tower	320 11 ave Sw	Travel from Southport Tower to Vintage Steak house - United way prize dinner	1			10	
3/4/2019	Travel from SPTT to the Calgary Airport to fly to Edmonton to attend ELT		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Travel from SPTT to the Calgary Airport to fly to Edmonton to attend ELT	1			29	
3/7/2019	Travel from Southport Tower to FMC to attend Dr. Ross Baker, High Performing Healthcare session and Palliative Medicine Academic Half day		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre	Travel from Southport Tower to FMC to attend Dr. Ross Baker, High Performing Healthcare session and Palliative Medicine Academic Half day.	1			15	
3/11/2019	Travel from Southport Tower to Calgary Airport to fly to Edmonton to attend the Joint AH/AHS Executive Team meeting		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport	Travel from Southport Tower to Calgary Airport to fly to Edmonton to attend the Joint AH/AHS Executive Team meeting	1			29	
3/14/2019	Travel from SPTT to Deerfoot City mall - travel to Red Deer with Brenda to attend Central Zone Cardiac Business Care.		Mileage-Local-Home Zone	\$ 11.51	Southport tower	Deerfoot city mall - 979 64 ave ne	Travel from SPTT to Deerfoot City mall - travel to Red Deer with Brenda to attend Central Zone Cardiac Business Care.	1			22.8	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		1-Apr-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 : Mar-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Mar-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT, BELT and The VOICE workshop in Edmonton	Marlin Travel	385.12
11-Mar-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT, BELT and the Primary Care Network Committee meetings.	Marlin Travel	619.56
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
Total Paid in the Month					\$ 1,004.68



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Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 05 February 2019

Agency Ref: [REDACTED]
Sales Person: Anna Madden

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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 - Monday, March 4 2019		Add To Calendar	
Air Canada Flight AC8154 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 06:35 PM Monday, March 4 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:31 PM Monday, March 4 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 5C - BRAUN/THEODORE DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

HOTEL - Monday, March 4 2019		Add To Calendar	
The Westin Edmonton			
Address	10135 100th Street Edmonton, AB T5J 0N7	Tel	+1 (780) 426-3636
		Fax	+1 (780) 428-1454
Check In/Check Out:	Monday, March 4 2019 - Wednesday, March 6 2019		
Status:	Confirmed - Confirmation [REDACTED]		
Est. Total Rate:	CAD 378.56		
Number of Rooms:	1		
Cancellation Policy:	PERMITTED UP TO 02 DAYS BEFORE ARRIVAL		
Additional Information:	CC HOLD ONLY		
Remarks:	WI21ARR04MAR CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL		

AIR - Wednesday, March 6 2019[Add To Calendar](#)**Air Canada Flight AC8157 Economy Class**

Depart	Edmonton, Alberta Edmonton International Airport 06:25 PM Wednesday, March 6 2019	Arrive	Calgary, Alberta Calgary International Airport 07:26 PM Wednesday, March 6 2019
Duration:	1 hour(s) and 1 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 5C - BRAUN/THEODORE DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		385.12	0.00	0.00	0.00	385.12
				Billed to	[REDACTED]	
	Totals:	385.12	0.00	0.00	0.00	385.12
				Total Credit Card Billing:		385.12
				Balance Due:		0.00

Invoice: [REDACTED]
Issued: 05 March 2019

Agency Ref.: [REDACTED]
Sales Person: Anna Madden

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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 - Monday, March 11 2019

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:35 PM Monday, March 11 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:31 PM Monday, March 11 2019
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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 3D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, March 12 2019

[Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Tuesday, March 12 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Tuesday, March 12 2019
---------------	--	---------------	--

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] AUN/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 3D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number Vendor AC AIR CANADA		544.60	74.96	0.00	0.00	619.56
	Totals:	544.60	74.96	0.00	0.00	619.56
					Balance Due:	0.00

Rationale for exceeding the \$600 policy limit:

Flight is an economy flight and was booked in advance but is expensive due to Air Canada pricing for specific flights on specific days.