

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 May 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)
May-19	P-Card	Meetings			759	600	1,359			
May-19	Expense Claim	Meetings				222	222			
May-19	Direct Billing	Meetings	967				967			
Total			<u>\$ 967</u>	<u>\$ -</u>	<u>\$ 759</u>	<u>\$ 822</u>	<u>\$ 2,548</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Total for the Month \$ 2,548

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 169
 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										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary		\$ 1,359.37									
4/16/2019	Accommodations while in Edmonton attending ELT, BELT and the Information management future state planning session.	AB - Other Zones	Accommodations	\$ 189.73				1					
4/17/2019	Taxi from the UofA to the Edmonton Airport to fly home to Calgary after attending ELT & BELT and the Information management future state planning session.	AB - Other Zones	Taxi	\$ 65.00	University of Alberta	Edmonton Airport		1					
4/17/2019	Parking at the Calgary airport while in Edmonton attending ELT & BELT and the Information management future state planning session.	AB - Local	Parking - Lot or Parkade	\$ 58.70				1					
4/23/2019	Taxi from the Edmonton Airport to the Seventh Street plaza to attend ELT & BELT.	AB - Other Zones	Taxi	\$ 66.00	Edmonton airport	Seventh Street Plaza		1					
4/23/2019	Parking at the Calgary airport while in Edmonton to attend ELT & BELT	AB - Local	Parking - Lot or Parkade	\$ 29.35				1					
5/6/2019	Taxi from the Edmonton airport to the Westin downtown Edmonton Attending ELT & BELT.	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Seventh Street Plaza		1					
5/6/2019	Accommodations while in Edmonton to attend ELT, BELT and the Provincial PCN Committee meeting	AB - Other Zones	Accommodations	\$ 379.46				2					
5/8/2019	Taxi from the Executive Royal Hotel Leduc to ATB Place Edmonton - attendance at the Provincial PCN Committee meeting.	AB - Other Zones	Taxi	\$ 66.00	Executive Royal Hotel Leduc	ATB Place - Edmonton		1					
5/8/2019	Taxi from the ATB Place in Edmonton to the Edmonton Airport to fly home to Calgary after attending the Provincial PCN Committee meeting.	AB - Other Zones	Taxi	\$ 66.00	ATB Place	Edmonton Airport		1					

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 1,359.37								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/8/2019	Parking at the Calgary airport while in Edmonton to attend ELT, BELT and the Provincial PCN Committee meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
5/13/2019	Accommodations while in Edmonton to attend ELT & BELT	AB - Other Zones	Accommodations	\$ 189.73				1			
5/14/2019	Taxi from Seventh Street Plaza to the Edmonton Airport while in Edmonton to attend ELT & BELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	Edmonton Airport		1			
5/14/2019	Parking at the Calgary airport while in Edmonton to attend ELT & BELT	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	30-May-19								

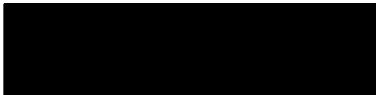


The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

TED BRAUN



Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 16-APR-19 18:42
 Depart Date : 17-APR-19 06:48
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI APR-17-2019 06:50 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-APR-19	[REDACTED]	Room Chrg - Special Corp	169.00	
16-APR-19	[REDACTED]	GST	8.70	
16-APR-19	[REDACTED]	DMF	5.07	
16-APR-19	[REDACTED]	Tour Levy	6.96	
17-APR-19	[REDACTED]	Mastercard-5052		-189.73

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

** Total 189.73 -189.73
 *** Balance 0.00

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Continued on the next page

②

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A4
IN: 04/16/19 06:16
OUT: 04/17/19 18:34
DURATION: 1 12: 18
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

③

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/17
TIME 5946 15:49:49
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL
\$65.00



MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
GST NO. R122556194

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

TKT NO [REDACTED]
EXIT No. A4
IN: 04/23/19 06:08
OUT: 04/23/19 19:43
DURATION: 0 13: 35
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/04/23
TIME 5903 17:09:59
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]
PURCHASE
TOTAL

\$66.00



MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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7809897099
EDMONTON AB

ATS GROUP
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7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/06
TIME 9501 21:01:23
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/08
TIME 5965 12:44:48
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/08
TIME 0821 15:41:17
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

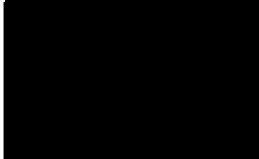
PURCHASE
TOTAL

\$66.00

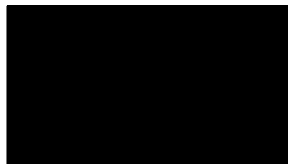
PURCHASE
TOTAL

\$66.00

MasterCard



MasterCard



MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
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RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT NO. A5
IN: 05/06/19 18:41
OUT: 05/08/19 18:08
DURATION: 1 23: 27
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
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

TED BRAUN



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 06-MAY-19 21:07

Depart Date : 08-MAY-19 06:51

No. Of Guest : 1

Room Number :

Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAY-08-2019 07:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-MAY-19		Room Chrg - Special Corp	169.00	
06-MAY-19		GST	8.70	
06-MAY-19		DMF	5.07	
06-MAY-19		Tour Levy	6.96	
07-MAY-19		Room Chrg - Special Corp	169.00	
07-MAY-19		GST	8.70	
07-MAY-19		DMF	5.07	
07-MAY-19		Tour Levy	6.96	
08-MAY-19		Mastercard		-379.46

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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 : 13-MAY-19 19:38
Depart Date : 14-MAY-19 06:58
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edm YEGWI MAY-14-2019 07:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-MAY-19	[REDACTED]	Room Chrg - Special Corp	169.00	
13-MAY-19	[REDACTED]	GST	8.70	
13-MAY-19	[REDACTED]	DMF	5.07	
13-MAY-19	[REDACTED]	Tour Levy	6.96	
14-MAY-19	[REDACTED]	Mastercard [REDACTED]		-189.73

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

Continued on the next page

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

RECEIPT
GST NO. R122556194

13

CARD [REDACTED] 11
CARD TYPE MASTERCARD
DATE 2019/05/14
TIME 9891 16:45:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

EXIT# [REDACTED] AZ
IN: 05/13/19 16:17
OUT: 05/14/19 19:37
DURATION: 1 03: 20
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

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

PURCHASE
TOTAL

\$66.00

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 221.82								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/30/2019	Travel to FMC as Ted was on Clinical Service following ELT& BELT		Mileage-Local-Home Zone	\$ 7.58	SPTT	FMC		1			15
5/6/2019	Ted and Brenda were holding interviews in Red Deer for the day.		Mileage-Other	\$ 160.69	Southport Tower	Red Deer Regional Hospital	Ted drove himself and Brenda.	1			318.2
5/6/2019	Travel from Southport Tower to Calgary Airport to fly to Edmonton to attend ELT, BELT and the Provincial PCN Committee meeting.		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport		1			29
5/13/2019	Travel from Southport Tower to the Calgary Airport to fly to Edmonton to attend ELT & BELT		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport		1			29
5/15/2019	Travel from Southport Tower to the Danish Canadian Club (727 11 ave sw) for the Momentum General Meeting		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Danish Canadian Club		1			15
5/23/2019	Travel from Southport Tower to the Westin Calgary to attend the Canadian Society of Palliative Care Physicians Conference		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Westin (320 4th Ave SW)		1			15
5/24/2019	Travel from the Canadian Society of Palliative Care Physicians conference to Mount Royal University and return; attendance at the PHC Changemakers partnership event.		Mileage-Local-Home Zone	\$ 9.09	Westin Downtown Calgary	Mount Royal University		1			18
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		30-May-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 : May-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
Apr-23-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT and BELT in Edmonton	Marlin Travel	518.96
6-May-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT, BELT and the Provincial PCN Committee meeting in Edmonton	Marlin Travel	447.96
	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					\$ 966.92



A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 12 April 2019

Agency Ref: [REDACTED]
Sales Person: [REDACTED]

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

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, April 23 2019		Add To Calendar	
Air Canada Flight AC8130 Economy Class - Seat 05C (Non smoking, Chargeable) Confirmed			
Depart	Calgary, Alberta Calgary International Airport 07:00 AM Tuesday, April 23 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:50 AM Tuesday, April 23 2019
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		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, April 23 2019		Add To Calendar	
Air Canada Flight AC8157 Economy Class - Seat 03C (Non smoking, Chargeable) Confirmed			
Depart	Edmonton, Alberta Edmonton International Airport 06:20 PM Tuesday, April 23 2019	Arrive	Calgary, Alberta Calgary International Airport 07:18 PM Tuesday, April 23 2019
Duration:	0 hour(s) and 58 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		
Baggage Allowance:	1 Piece(s)		
Remarks:	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]					
Air Canada	[REDACTED]	444.00	74.96	0.00	0.00	518.96
					Billed to: [REDACTED]	
	Totals:	444.00	74.96	0.00	0.00	518.96
					Total Credit Card Billing:	518.96
					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: 24Apr19
Customer Number [REDACTED]
Customer Ref.: N/A

Passenger(s): BRAUN/THEODOREDR

AIR - Monday, May 6 2019	
Air Canada Flight AC8058 Economy Class - Seat 04C (Non smoking, Chargeable) Confirmed	
Depart	Arrive
Calgary, Alberta Calgary International Airport 07:45 PM Monday, May 6 2019	Edmonton, Alberta Edmonton International Airport 08:35 PM Monday, May 6 2019
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
Baggage Allowance:	1 Piece(s)
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ
Fare Basis:	W12ZLAFL
Not Valid Before:	06May
Not Valid After:	06May

AIR - Wednesday, May 8 2019	
Air Canada Flight AC8155 Economy Class - Seat 04C (Non smoking, Chargeable) Confirmed	
Depart	Arrive
Edmonton, Alberta Edmonton International Airport 05:55 PM Wednesday, May 8 2019	Calgary, Alberta Calgary International Airport 06:47 PM Wednesday, May 8 2019
Duration:	0 hour(s) and 52 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:	A14U9AFL
Not Valid Before:	08May
Not Valid After:	08May

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGE FEE AB HE ALTH SERVICES COF 6MAY YYC AC YEA Q9.00Q3.00 220.00AC YYC Q9.00Q3.00 129.00CAD373.00END
Fare:	CAD 447.96
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.