

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 June 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)
Jun-19	P-Card	Meetings			570	348	918			
Jun-19	Expense Claim	Meetings		48		629	677			
Jun-19	Direct Billing	Meetings	2,154				2,154			
Total			\$ 2,154	\$ 48	\$ 570	\$ 977	\$ 3,749	\$ -	\$ -	\$ -

Total for the Month \$ 3,749

Maximum daily single meal expense claimed in the month \$ 24
 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									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 917.59									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/24/2019	Parking at the Mount Royal University/Trico Changemakers Studio Partnership event.		AB - Local	Parking - Lot or Parkade	\$ 12.00				1			
5/27/2019	Accommodations while in Edmonton to attend ELT & BELT.		AB - Other Zones	Accommodations	\$ 189.73				1			
5/28/2019	Taxi from Seventh Street Plaza to the Edmonton Airport to fly home to Calgary following the ELT & BELT		AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	Edmonton Airport		1			
5/28/2019	Parking at the Calgary Airport while in Edmonton to attend ELT & BELT.		AB - Local	Parking - Lot or Parkade	\$ 50.35				1			
6/10/2019	Taxi from the Edmonton airport to the Westin downtown Edmonton to attend ELT, BELT and the Provincial Primary Care Network Committee meetings		AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Westin downtown Edmonton		1			
6/10/2019	Accommodations while in Edmonton to attend ELT, BELT and the Provincial Primary Care Network Committee meetings		AB - Other Zones	Accommodations	\$ 379.46				2			
6/12/2019	Taxi from the ATB Place to the Edmonton airport to fly home to Calgary following the ELT, BELT and the Provincial Primary Care Network Committee Meetings.		AB - Other Zones	Taxi	\$ 66.00	ATB Place	Edmonton Airport		1			
6/12/2019	Parking at the Calgary Airport while in Edmonton to attend ELT, BELT and the Provincial Primary Care Network Committee Meetings.		AB - Local	Parking - Lot or Parkade	\$ 88.05				1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		3-Jul-19								

Missing Receipt Attestation

Date of Expense: 5/24/2019

Vendor Name: Mount Royal University

Vendor Address: 4825 Mr Royal Gate SW

Expense Amount: 12.00

Expense Details: Parking at Mount Royal University while attending a change makers event


Circumstances as to why the receipt is missing:

The machine did not produce a receipt

I confirm that I have taken reasonable steps to obtain a copy of the original receipt.

I attest that this expense was incurred and relates to AHS business

I attest that this expense has not been claimed previously

Claimant Name	
Dr. Ted Braun	
Position / Title	Site / Location
VP & Medical Director, Central & Southern Alberta	SPTT
Signature	Date
	6/21/2019

3

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 : 27-MAY-19 19:42
Depart Date : 28-MAY-19 07:21
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAY-28-2019 07:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAY-19		Room Chrg - Special Corp	169.00	
27-MAY-19		GST	8.70	
27-MAY-19		DMF	5.07	
27-MAY-19		Tour Levy	6.96	
28-MAY-19		Mastercard		-189.73

Approve EMV Receipt for MC - PIN Verified

Application Label:MasterCard

** 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

2

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/28
TIME 0563 16:41:27
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. A5
IN: 05/27/19 17:21
OUT: 05/28/19 19:00
DURATION: 1 01: 39
PAID: \$ 50.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR

FlyYYC

YYC
CALGARY
INTERNATIONAL
AIRPORT

4

8
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/12
TIME 0592 16:49:28
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

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

5
CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/10
TIME 9506 19:35:23
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

7
TKT NO [REDACTED]
EXIT No. A1
IN: 06/10/19 16:15
OUT: 06/12/19 19:30
DURATION: 2 03: 15
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR

YYC CALGARY
AIRPORT
AUTHORITY

FlyYYC

FlyYYC

6

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

WESTIN®

HOTELS & RESORTS

MOBI TED BRAUN

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 10-JUN-19 19:44
Depart Date : 12-JUN-19 06:53
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUN-12-2019 07:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUN-19		Room Chrg - Special Corp	169.00	
10-JUN-19		GST	8.70	
10-JUN-19		DMF	5.07	
10-JUN-19		Tour Levy	6.96	
11-JUN-19		Room Chrg - Special Corp	169.00	
11-JUN-19		GST	8.70	
11-JUN-19		DMF	5.07	
11-JUN-19		Tour Levy	6.96	
12-JUN-19		Mastercard		-379.46

Approve EMV Receipt for MO PIN Verified

Application Label:MasterCard

** Total 379.46 -379.46
*** Balance 0.00

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	\$ 677.43								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/27/2019	Mileage from SPTT to the Calgary Airport to fly to Edmonton to attend ELT & BELT.		Mileage-Local-Home Zone	\$ 14.65	Southport Tower (SPTT)	Calgary Airport		1			29
6/5/2019	Mileage from SPTT to PLC to attend a spin-a-thon fundraiser.		Mileage-Local-Home Zone	\$ 9.60	SPTT	PLC		1			19
6/6/2019	Mileage from SPTT to Simmons Building East Village for a coffee meeting.		Mileage-Local-Home Zone	\$ 8.89	SPTT	Simmons Building - East Village		1			17.6
6/7/2019	Mileage from SPTT to the FMC - Ted started Clinical service		Mileage-Local-Home Zone	\$ 7.58	SPTT	FMC		1			15
6/10/2019	Mileage from SPTT to the Calgary Airport to fly to Edmonton to attend ELT, BELT and the Provincial Primary Care Network Committee		Mileage-Local-Home Zone	\$ 14.65	SPTT	Calgary Airport		1			29
6/13/2019	Mileage from SPTT to Apple Creek Golf Course - A Community at work for Health (Airdrie Co-op) event.		Mileage-Local-Home Zone	\$ 25.86	SPTT	Apple Creek Golf Course - 11064 TWP Road 275 - Rockyview, AB		1			51.2
6/14/2019	Mileage from Lacombe to Edmonton to the AMA - Chairing the Provincial Physician Liaison Forum Meeting		Mileage-Other	\$ 65.15	Lacombe 5214 50th Ave	AMA - 12230 106 ave		1			129
6/14/2019	Mileage from SPTT to Lacombe, Alberta to attend the PHI IGSi Workshop		Mileage-Other	\$ 93.43	SPTT	Lacombe (5214 - 50th Ave, Lacombe, AB)		1			185
6/15/2019	Mileage from Delta South Edmonton (4404 Gateway BLVD NW) back to Calgary following the SOGIE PAC Meeting.		Mileage-Other	\$ 152.01	4404 Gateway blvd (Delta South Edmonton)	SPTT		1			301
6/19/2019	Mileage from the UofC downtown campus to the FMC to attend the Potential Collaboration Alberta : Design Institute meeting		Mileage-Local-Home Zone	\$ 3.03	UofC Downtown Location	FMC		1			6
6/19/2019	Mileage from the Sheldon M Chumir to the UofC Downtown campus (906 8 ave SW) to attend the Connect 2 care Collaborative Roundtable event		Mileage-Local-Home Zone	\$ 1.01	Sheldon M Chumir	UofC Downtown location (906 - 8 ave sw)		1			2

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 677.43									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/20/2019	Mileage from SPTT to Lethbridge Regional Hospital to attend a site tour with Dr. Verna Yiu and Brenda Huband, and return to Calgary.			Mileage-Other	\$ 214.12	SPTT	Chinook Regional Hospital - Lethbridge		1			424
6/21/2019	Mileage from Mount Royal University to SPTT following attendance at the 2nd annual Calgary Zone PCN Elevation day			Mileage-Local-Home Zone	\$ 4.80	Mount Royal University	SPTT		1			9.5
6/24/2019	Mileage from SPTT to the Calgary airport to fly to Edmonton to attend PCA Meeting with Verna, Provincial AARP Strategy Committee and BELT			Mileage-Local-Home Zone	\$ 14.65	SPTT	Calgary Airport		1			29
6/25/2019	Dinner while in Edmonton to attend the PCA meeting with Verna and the Provincial AARP Strategy meetings		AB - Other Zones	Meals Per Diem	\$ 24.00				1			
6/26/2019	Dinner while in Edmonton to attend the PCA meeting with Verna and the Provincial AARP Strategy meetings		AB - Other Zones	Meals Per Diem	\$ 24.00				1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		3-Jul-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 :	Jun-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-May-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT, BELT and Provincial PCN Committee meetings	Marlin Travel	629.06
20-May-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT and BELT meetings	Marlin Travel	568.26
27-May-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT, BELT and face to face meeting with Verna	Marlin Travel	150.32
10-Jun-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT, BELT and Provincial PCN Committee meetings	Marlin Travel	589.16
24-Jun-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton; attendance at the PCA Meeting with Verna, Provincial AARP Strategy meeting and BELT meetings.	Marlin Travel	217.06
Total Paid in the Month					\$ 2,153.86



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: 10 May 2019

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

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

THEODORE BRAUN
10030 107 ST
EDMONTON AB
CA
Z/T5J3E4

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, May 13 2019		Add To Calendar	
Air Canada Flight AC8164 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 06:15 PM Monday, May 13 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:05 PM Monday, May 13 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		
Remarks:	SEAT 2C PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, May 14 2019		Add To Calendar	
Air Canada Flight AC8163 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 06:15 PM Tuesday, May 14 2019	Arrive	Calgary, Alberta Calgary International Airport 07:15 PM Tuesday, May 14 2019
Duration:	1 hour(s) and 0 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		
Remarks:	SEAT 2C 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		554.10	74.96	0.00	0.00	629.06
				Billed to:		
	Totals:	554.10	74.96	0.00	0.00	629.06
				Total Credit Card Billing:		629.06
				Balance Due:		0.00

Rationale: Flight booked only a few days prior to departure due to scheduling constraints



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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: 10 May 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

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

THEODORE BRAUN
10030 107 ST
EDMONTON AB
CA
Z/T5J3E4

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, May 20 2019		Add To Calendar	
Air Canada Flight AC8168 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 10:55 PM Monday, May 20 2019	Arrive	Edmonton, Alberta Edmonton International Airport 11:45 PM Monday, May 20 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		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, May 21 2019		Add To Calendar	
Air Canada Flight AC8163 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 06:15 PM Tuesday, May 21 2019	Arrive	Calgary, Alberta Calgary International Airport 07:15 PM Tuesday, May 21 2019
Duration:	1 hour(s) and 0 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		
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]					
Vendor AC AIR CANADA	[REDACTED]	493.30	74.96	0.00	0.00	568.26
				Billed to [REDACTED]		
	Totals:	493.30	74.96	0.00	0.00	568.26
				Total Credit Card Billing:		568.26
				Balance Due:		0.00

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC AIR CANADA		493.30	74.96	0.00	0.00	568.26
				Billed to		
	Totals:	493.30	74.96	0.00	0.00	568.26
				Total Credit Card Billing:		568.26
				Balance Due:		0.00



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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: 22 May 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 - Monday, May 27 2019		Add To Calendar	
Air Canada Flight AC8164 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 06:15 PM Monday, May 27 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:05 PM Monday, May 27 2019
Duration:	0 hour(s) and 50 minute(s) Non-stop		
Status:	Confirmed		
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		
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, May 28 2019		Add To Calendar	
Air Canada Flight AC8163 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 06:15 PM Tuesday, May 28 2019	Arrive	Calgary, Alberta Calgary International Airport 07:15 PM Tuesday, May 28 2019
Duration:	1 hour(s) and 0 minute(s) Non-stop		
Status:	Confirmed		
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		
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						
Vendor AC AIR CANADA		50.32	0.00	0.00	0.00	50.32
				Billed to:		
Vendor AC AIR CANADA		100.00	0.00	0.00	0.00	100.00
				Billed to:		
		Totals:	150.32	0.00	0.00	150.32
				Total Credit Card Billing:		150.32
				Balance Due:		0.00



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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: 03 June 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 - Monday, June 10 2019		Add To Calendar	
Air Canada Flight AC8164 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 06:15 PM Monday, June 10 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:05 PM Monday, June 10 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		
Remarks:	SEAT 5C - BRAUN/THEODORE DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Wednesday, June 12 2019

Add To Calendar

Air Canada Flight AC8163 Economy Class

Depart

Edmonton, Alberta

Edmonton International Airport

06:15 PM Wednesday, June 12 2019

Arrive

Calgary, Alberta

Calgary International Airport

07:15 PM Wednesday, June 12 2019

Duration:

1 hour(s) and 0 minute(s) Non-stop

Status:

Confirmed - Air Canada Booking Reference

Operated By:

AIR CANADA EXPRESS - JAZZ

FF Number:

BRAUN/THEODORE DR - please reconfirm at check-in

Online Check In:

Available 24 hours prior - [click here](#)

Remarks:

SEAT 2D - 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:						
Vendor AC AIR CANADA		514.20	74.96	0.00	0.00	589.16
				Billed to:		
Totals:		514.20	74.96	0.00	0.00	589.16
Total Credit Card Billing:						589.16
Balance Due:						0.00



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: 03 June 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 - Monday, June 24 2019		Add To Calendar	
Air Canada Flight AC8164 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 06:15 PM Monday, June 24 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:05 PM Monday, June 24 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		
Remarks:	SEAT 4C - 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	[REDACTED]	179.58	37.48	0.00	0.00	217.06
		Billed to [REDACTED]				
Totals:		179.58	37.48	0.00	0.00	217.06
Total Credit Card Billing:						217.06
Balance Due:						0.00