

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 July 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)
Jul-19	P-Card	Meetings			759	74	833			
Jul-19	Expense Claim	Meetings				37	37			
Jul-19	Direct Billing	Meetings	1,275				1,275			
Total			\$ 1,275	\$ -	\$ 759	\$ 111	\$ 2,145	\$ -	\$ -	\$ -

Total for the Month \$ 2,145

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									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 832.92									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/21/2019	Parking while at Mount Royal University attending the 2nd Annual Calgary Zone PCN event.	AB - Local	Parking - Lot or Parkade	\$ 8.00				1				
6/24/2019	Taxi from the Edmonton Airport to Hotel to attend PCA meeting with Verna, Provincial AARP Meeting and BELT in Edmonton	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Westin downtown Edmonton		1				
6/24/2019	Accommodations while in Edmonton to attend PCA meeting with Verna, Provincial AARP Meeting and BELT in Edmonton	AB - Other Zones	Accommodations	\$ 569.19				3				
7/22/2019	Accommodations while in Edmonton to attend ELT & BELT	AB - Other Zones	Accommodations	\$ 189.73				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Aug-19								

Missing Receipt Attestation

Date of Expense: 6/21/2019

Vendor Name: Mount Royal University

Vendor Address: 4825 Mt Royal Gate SW, Calgary, AB T3E 6K6

Expense Amount: \$8.00

Expense Details: Parking receipt for Mount Royal University parking – while attending the 2nd annual Calgary Zone PCN event.

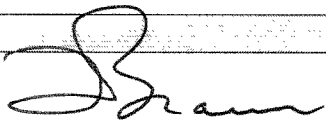
Circumstances as to why the receipt is missing:

The machine did not supply 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	
Ted Braun	
Position / Title	Site / Location
VP & Medical Director Central & Southern Alberta	SPTT
Signature	Date
	7/30/2019

ATC GROUP
4608 101 ST NW
7809997099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 11/19/06 24
TIME 0266 20 34
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL

\$56.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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



MOBI TED BRAUN
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 24-JUN-19 20:44
 Depart Date : 27-JUN-19 07:00
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI JUN-27-2019 07:10 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JUN-19	[Redacted]	Room Chrg - Special Corp	169.00	
24-JUN-19	[Redacted]	GST	8.70	
24-JUN-19	[Redacted]	DMF	5.07	
24-JUN-19	[Redacted]	Tour Levy	6.96	
25-JUN-19	[Redacted]	Room Chrg - Special Corp	169.00	
25-JUN-19	[Redacted]	GST	8.70	
25-JUN-19	[Redacted]	DMF	5.07	
25-JUN-19	[Redacted]	Tour Levy	6.96	
26-JUN-19	[Redacted]	Room Chrg - Special Corp	169.00	
26-JUN-19	[Redacted]	GST	8.70	
26-JUN-19	[Redacted]	DMF	5.07	
26-JUN-19	[Redacted]	Tour Levy	6.96	
27-JUN-19	[Redacted]	Mastercard [Redacted]		-569.19

Approve EMV Receipt for MC [Redacted] IN Verified
 [Redacted]
 Application Label:MasterCard

** Total 569.19 -569.19

Continued on the next page

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



MOBL TED BRAUN

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 22-JUL-19 20:03
Depart Date : 23-JUL-19 06:58
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUL-23-2019 07:00 [REDACTED]

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

Approve EMV Receipt for MC [REDACTED] PIN Verified

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

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

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	\$ 36.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/19/2019	Mileage from SPTT to the FMC to attend the President's Excellence Awards.		Mileage-Local-Home Zone	\$ 7.58	Southport Tower	Foothills Medical Centre		1			15
7/22/2019	Mileage from SPTT to the Calgary Airport to fly to Edmonton to attend ELT & BELT.		Mileage-Local-Home Zone	\$ 14.65	SPTT	Calgary Airport		1			29
7/25/2019	Mileage from SPTT to the Calgary Airport to fly to Edmonton - Interview with the External Audit		Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport		1			29
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		6-Aug-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 : Jul-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-Jul-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT & BELT in Edmonton	Marlin Travel	345.92
22-Jul-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT & BELT in Edmonton	Marlin Travel	582.96
29-Jul-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT & BELT in Edmonton	Marlin Travel	345.92
	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					\$ 1,274.80



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: 24 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, July 15 2019		Add To Calendar	
Air Canada Flight AC8164 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 06:15 PM Monday, July 15 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:05 PM Monday, July 15 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		

AIR - Tuesday, July 16 2019		Add To Calendar	
Air Canada Flight AC8163 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 06:15 PM Tuesday, July 16 2019	Arrive	Calgary, Alberta Calgary International Airport 07:14 PM Tuesday, July 16 2019
Duration:	0 hour(s) and 59 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] RAUN/THEODORE DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 2C - 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		270.96	74.96	0.00	0.00	345.92
				Billed to:	[REDACTED]	
	Totals:	270.96	74.96	0.00	0.00	345.92
				Total Credit Card Billing:		345.92
				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: 05 July 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, July 22 2019		Add To Calendar	
Air Canada Flight AC8164 Economy Class - Seat 04C (Non smoking, Chargeable) Confirmed			
Depart	Calgary, Alberta Calgary International Airport 06:15 PM Monday, July 22 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:05 PM Monday, July 22 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, July 23 2019		Add To Calendar	
Air Canada Flight AC8163 Economy Class - Seat 02C (Non smoking, Chargeable) Confirmed			
Depart	Edmonton, Alberta Edmonton International Airport 06:15 PM Tuesday, July 23 2019	Arrive	Calgary, Alberta Calgary International Airport 07:14 PM Tuesday, July 23 2019
Duration:	0 hour(s) and 59 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]	508.00	74.96	0.00	0.00	582.96
					Billed to:	[REDACTED]
	Totals:	508.00	74.96	0.00	0.00	582.96
					Total Credit Card Billing:	582.96
					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: 08 July 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, July 29 2019		Add To Calendar	
Air Canada Flight AC8164 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 06:15 PM Monday, July 29 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:05 PM Monday, July 29 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 4D - BRAUN/THEODORE DR PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, July 30 2019		Add To Calendar	
Air Canada Flight AC8163 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 06:15 PM Tuesday, July 30 2019	Arrive	Calgary, Alberta Calgary International Airport 07:14 PM Tuesday, July 30 2019
Duration:	0 hour(s) and 59 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 3D - 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		270.96	74.96	0.00	0.00	345.92
				Billed to:	[REDACTED]	
	Totals:	270.96	74.96	0.00	0.00	345.92
				Total Credit Card Billing:		345.92
				Balance Due:		0.00