

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 December 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)
Dec-19	P-Card	Meetings			565	517	1,082			
Dec-19	Expense Claim	Meetings				220	220			
Dec-19	Direct Billing	Meetings	1,001				1,001			
Total			\$ 1,001	\$ -	\$ 565	\$ 737	\$ 2,303	\$ -	\$ -	\$ -

Total for the Month \$ 2,303

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 179
 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	\$ 1,081.51									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/19/2019	Parking at the Calgary Airport while in Edmonton attending ELT & BELT.		AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
11/22/2019	Parking at the Medicine Hat Hospital while taking an Emergency Department tour & Face to face meetings.		AB - Other Zones	Parking - Lot or Parkade	\$ 7.50				1			
11/30/2019	Parking at the Calgary Airport while attending the SOGIE PAC meeting.		AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
12/2/2019	Taxi from the Edmonton Airport to Seventh Street Plaza to attend SOGIE PAC		AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Seventh Street Plaza	Please note that Ted paid for two separate trips on this day. This receipt is from his trip on November 29th from the Edmonton airport to Seventh Street Plaza.	1			
12/2/2019	Taxi from the Edmonton Airport to downtown Edmonton		AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Westin downtown Edmonton		1			
12/2/2019	Accommodations for the nights of December 2 and 3, 2019 while in Edmonton attending ELT, BELT & PPEC in person meetings		AB - Other Zones	Accommodations	\$ 379.46				2			
12/4/2019	Parking at the Calgary Airport from December 2 to December 4, 2019 while in Edmonton attending ELT, BELT, PPEC face to face, and Connect Care meetings		AB - Local	Parking - Lot or Parkade	\$ 69.20				1			
12/4/2019	Taxi from the Westin downtown Edmonton to the Four Points Sheraton to attend PPEC in person.		AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	Edmonton Airport		1			
12/4/2019	Taxi from Seventh Street Plaza to the Edmonton Airport following the Connect Care Meeting		AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	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	\$ 1,081.51									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/17/2019	Accommodations while in Edmonton to attend JET		AB - Other Zones	Accommodations	\$ 185.25			JET Was cancelled last minute, which did not allow enough time to cancel flights or hotel	1			
12/18/2019	Parking at the Calgary Airport while in Edmonton attending JET.		AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		29-Jan-20								

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A103
IN: 11/18/19 17:07
OUT: 11/19/19 20:28
DURATION: 1 03: 21
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

REF. CODE
THANK YOU FOR

YYC CALGARY AIRPORT AUTHORITY
FlyYYC FlyYYC

RECEIPT

MEDICINE HAT
REGIONAL HOSPITAL
PARKING

License Plate Number

Expiration Date/Time

09:27 AM
NOV 23, 2019

Purchase Date/Time: 09:28am Nov 22, 2019

Total Due: \$7.50 Rate: Pay PER 24HRS-\$7.50
Total Paid: \$7.50 Pmt Type: CC (Swipe)

Tick [REDACTED]
S/N [REDACTED]
Setting: Medicine Hat
Mach Name: SO-MHRH-003

MasterCard

Auth # [REDACTED]

THANK YOU
DRIVE SAFELY

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A2
IN: 12/17/19 18:17
OUT: 12/18/19 22:09
DURATION: 1 03: 52
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

REF. CODE
THANK YOU FOR

YYC CALGARY AIRPORT AUTHORITY
FlyYYC FlyYYC

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. A4
IN: 11/29/19 13:02
OUT: 11/30/19 16:54
DURATION: 1 03: 52
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

REF. CODE
THANK YOU FOR

YYC CALGARY AIRPORT AUTHORITY
FlyYYC FlyYYC

RECEIPT
GST NO. R122556194

TKT NO. [REDACTED]
EXIT No. [REDACTED]
IN: 12/02/19 18:28
OUT: 12/04/19 18:34
DURATION: 2 00: 06
PAID: \$ 69.20
(GST INCLUDED)
MASTERCARD

REF. CODE
THANK YOU FOR

YYC CALGARY AIRPORT AUTHORITY
FlyYYC FlyYYC

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/02
TIME 9213 21:29:20
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/02
TIME 6826 21:30:10
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/04
TIME 3794 08:06:44
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/04
TIME 0630 15:52:30
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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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 : 02-DEC-19 21:33
Depart Date : 04-DEC-19 07:20
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-04-2019 07:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-DEC-19		Room Chrg - Special Corp	169.00	
02-DEC-19		GST	8.70	
02-DEC-19		DMF	5.07	
02-DEC-19		Tour Levy	6.96	
03-DEC-19		Room Chrg - Special Corp	169.00	
03-DEC-19		GST	8.70	
03-DEC-19		DMF	5.07	
03-DEC-19		Tour Levy	6.96	
04-DEC-19		Mastercard		-379.46

Approve EMV Receipt for MC PIN Verified

Application Label:MasterCard

** 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 : 17-DEC-19 21:26
Depart Date : 18-DEC-19 07:25
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JAN-06-2020 10:15 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-DEC-19	[REDACTED]	Room Chrg - Govt./Military	165.00	
17-DEC-19	[REDACTED]	GST	8.50	
17-DEC-19	[REDACTED]	DMF	4.95	
17-DEC-19	[REDACTED]	Tour Levy	6.80	
18-DEC-19	[REDACTED]	Mastercard [REDACTED]		-185.25

Approve EMV Receipt for MC [REDACTED] PIN Verified

Application Label:MasterCard

** Total	185.25	-185.25
*** 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	\$ 219.69									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/25/2019	Mileage from Southport Tower to Foothills Medical Centre and return; presenting at the Clinical Department Head Meeting.			Mileage-Local-Home Zone	\$ 15.15	Southport Tower	Foothills Medical Center		1			30
11/29/2019	Mileage from Southport Tower to the Calgary airport to fly to Edmonton to attend the SOGIE PAC meeting			Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport		1			29
12/2/2019	Flying to Edmonton to attend ELT & BELT.			Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport		1			29
12/5/2019	Mileage from Southport Tower to Red Deer Regional Hospital; attendance at Dr. Dan Edgecumb's Farewell.			Mileage-Other	\$ 160.59	Southport Tower	Red Deer Regional Hospital		1			318
12/17/2019	Mileage from Southport Tower to the Calgary airport; flying to Edmonton to attend JET. (JET was canceled, however it was too late to cancel flights and hotel).			Mileage-Local-Home Zone	\$ 14.65	Southport Tower	Calgary Airport		1			29
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		29-Jan-20								

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 :	Ted Braun	Reporting Period for the Month of :	Dec-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Nov-2019	Direct Billing	Airline Ticket	Flights from Calgary to Edmonton on Nov 18 and return on Nov 19, 2019; attendance at Executive Leadership Team and Budget Executive Leadership Team face to face meetings in Edmonton.	Vision Travel	\$544.96
18-Dec-2019	Direct Billing	Airline Ticket	Flight from Edmonton to Calgary on Dec 18, 2019; attendance at ELT, face to face meetings in Edmonton.	Vision Travel	\$260.98
12-Dec-2019	Direct Billing	Airline Ticket	Fight from Calgary to Edmonton on Dec 17, 2019; attendance at Executive Leadership Team and Budget Executive Leadership Team meetings.	Vision Travel	\$195.00
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 1,000.94



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

E-Ticket Receipt

Ticket Number: [REDACTED]

Invoice: [REDACTED]

Sales Person: [REDACTED]

Issuing Airline: [REDACTED]

Agency Ref.: [REDACTED]

IATA Number: [REDACTED]

Issued: 13Nov19

Customer Number: [REDACTED]

Customer Ref.: N/A

Passenger(s):

BRAUN/THEODOREDR

AIR - Monday, November 18 2019

Air Canada Flight AC8158 Economy Class - Seat Assigned at Check-in

Depart	Calgary, Alberta	Arrive	Edmonton, Alberta
	Calgary International Airport		Edmonton International Airport
	07:40 PM Monday, November 18 2019		08:34 PM Monday, November 18 2019

Duration: 0 hour(s) and 54 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: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Fare Basis: Q5ZLATG

Not Valid Before: 18Nov

Not Valid After: 18Nov

AIR - Tuesday, November 19 2019

Air Canada Flight AC8157 Economy Class - Seat Assigned at Check-in

Depart	Edmonton, Alberta	Arrive	Calgary, Alberta
	Edmonton International Airport		Calgary International Airport
	06:10 PM Tuesday, November 19 2019		07:05 PM Tuesday, November 19 2019

Duration: 0 hour(s) and 55 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: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Fare Basis: Q5WLATG

Not Valid Before: 19Nov

Not Valid After: 19Nov

Fare

Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	AC ONLY-NONREF-CHGFEE AB HEAL TH SERVICES COF 18NOV YYC AC YEA Q9.00Q3.00 228.00AC YYC Q9.00Q3.00 218.00CAD470.00END
Fare:	CAD 544.96
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.



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: 28 November 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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights

AIR - Wednesday, December 18 2019		Add To Calendar	
WestJet Flight WS3288 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 09:00 PM Wednesday, December 18 2019	Arrive	Calgary, Alberta Calgary International Airport 10:00 PM Wednesday, December 18 2019
Duration:	1 hour(s) and 0 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] - BRAUN/THEODORE DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number						
WestJet		211.50	49.48	0.00	0.00	260.98
					Billed to:	
Totals:		211.50	49.48	0.00	0.00	260.98
					Total Credit Card Billing:	260.98
					Balance Due:	260.98



Alberta Health Services
North Tower

Sale Invoice No: 3073922
Date Issued: 12/11/2019
Agent: [REDACTED]
Group No.:

Traveler Type	Ticket/Conf No	Department Airline/Vendor	Depart Date	Return Date	Remarks	QST	Total Fare
From	To	Flight A/L	Depart		Arrive		
Braun/Theodore Dr	[REDACTED]	AIR CANADA	12/17/2019	12/17/2019			
Dom. Air	[REDACTED]					2.50	197.50
YYC Calgary	YEG Edmonton	8158 AC	12/17/2019 7:40 PM		12/17/2019 8:35 PM		

Payments Applied To This Invoice

MC [REDACTED]	Received	12/11/2019	Pymt For Inv # [REDACTED]	-197.50
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HST Amount	0.00
GST/HST Combined Total	2.50
QST Total	0.00
Invoice Total	197.50
Payment Total	-197.50
Balance Due	0.00

Less GST \$195.00