

## AHS Board and Executive Expense Report

**Name:** Ted Braun

**Title:** VP & Medical Director Clinical Operations

**Location:** Calgary

Expenses approved during the month of December 2020

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Dec-20	P-Card	Meetings				10	10			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 10	\$ 10	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 10

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director Clinical Operations	Calgary	10									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/2/2020	Presenting to Calgary City Council re: EMS Dispatch.	AB - Local	Parking - Lot or Parkade	\$ 10.00				1				
Approver(s) for the claim	Approval Status	Approval Date										
YIU, VERNA	Approve	4-Dec-20										

Plate: [REDACTED]

Zone: **Short**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Valid through:

**MONDAY**  
**02 NOV 20**  
**10:42 AM**

START TIME: 11/2/2020 9:02 AM

AMOUNT PAID: \$10.00 (GST Incl.)

Auth No: [REDACTED]

Tm No: [REDACTED]

Terminal: [REDACTED]

Receipt No: [REDACTED]

CALGARY PARKING AUTHORITY (403) 537-7000