

## 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 March 2017

### 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)
Mar-17	P-Card	Meetings			552	441	993			
Mar-17	Direct Billing	Meetings	1,080				1,080			
<b>Total</b>			\$ 1,080	\$ -	\$ 552	\$ 441	\$ 2,073	\$ -	\$ -	\$ -

**Total for the Month**      \$      2,073

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month              \$      164  
 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	\$ 992.74

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/28/2017	Hotel accommodations while in Edmonton for ELT and the AHS Board meeting.	AB - Other Zones	Accommodations	\$ 368.26			Hotel accommodations while in Edmonton for ELT and the AHS Board meeting	2			
3/1/2017	attending the AHS Board meeting.	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at the Calgary Airport while in Edmonton to attending the AHS Board meeting.	1			
3/8/2017	Taxi from DT Edmonton to Edmonton Airport	AB - Other Zones	Taxi	\$ 55.20			Taxi from ATB place to Edmonton Airport	1			
3/8/2017	Parking at the Calgary Airport while in Edmonton for the PCN Consult meeting.	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at the Calgary Airport while in Edmonton for the PCN Consult meeting	1			
3/8/2017	Taxi from Edmonton Airport to ATB place	AB - Other Zones	Taxi	\$ 63.25			Taxi from the Edmonton airport to ATB place to attend the PCN Consult meeting.	1			
3/9/2017	Parking at the Red Deer Hospital - while attending Internal Medicine Department meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Parking at the Red Deer Hospital - while attending Internal Medicine Department meeting	1			
3/13/2017	Taxi from Edmonton Airport to SSP	AB - Other Zones	Taxi	\$ 63.25			Taxi from Edmonton Airport to SSP to attend ELT & AH/AHS Joint meeting.	1			
3/13/2017	Accommodations while in Edmonton for ELT and the AH/AHS Joint meetings.	AB - Other Zones	Accommodations	\$ 184.13			Accommodations while in Edmonton for ELT and the AH/AHS Joint meetings	1			
3/14/2017	Parking at the Calgary Airport while in Edmonton for ELT and the AH/AHS Joint meetings.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary Airport while in Edmonton for ELT and the AH/AHS Joint meetings.	1			
3/14/2017	Taxi from SSP to airport	AB - Other Zones	Taxi	\$ 59.80			Taxi from SSP to airport after attending ELT & AH/AHS Joint meeting.	1			
3/15/2017	Parking at the PLC while attending a PCN Board Meeting.	AB - Local	Parking - Lot or Parkade	\$ 14.25			Parking at the PLC while attending a PCN Board Meeting.	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	24-Mar-17

ELT + AHS Board Meeting in  
Edmonton

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



Theodore Braun

Page Number : 1 Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 27-FEB-17 22:42  
Depart Date : 01-MAR-17 06:30  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-22-2017 13:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-FEB-17	[REDACTED]	Room Charge	164.00	
27-FEB-17	[REDACTED]	GST	8.45	
27-FEB-17	[REDACTED]	Destination Marketing Fee	4.92	
27-FEB-17	[REDACTED]	Tourism Levy	6.76	
28-FEB-17	[REDACTED]	Room Charge	164.00	
28-FEB-17	[REDACTED]	GST	8.45	
28-FEB-17	[REDACTED]	Destination Marketing Fee	4.92	
28-FEB-17	[REDACTED]	Tourism Levy	6.76	
01-MAR-17	[REDACTED]	Mastercard [REDACTED]		-368.26

Approve EMV Receipt for MC [REDACTED] PIN Verified [REDACTED]

\*\* Total 368.26 -368.26  
\*\*\* Balance 0.00

Continued on the next page

**RECEIPT**  
**GST NO. R122556194**

ATS Board meeting in Edmonton

EXIT No. A103  
IN: 02/27/17 18:07  
OUT: 03/01/17 20:15  
DURATION: 2 02: 08  
PAID: \$ 88.05  
(GST INCLUDED)  
MASTERCARD



REF.  
THANK YOU FOR  
YOUR VISIT





PCN consult meeting in Edmonton

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/03/08  
TIME 3105 14:13:39  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

RECEIPT  
GST NO. R122556194

*Park My @  
Airport while  
in Edmonton.*

-----  
PURCHASE  
AMOUNT \$48.00  
TIP \$7.20  
TOTAL  
**\$55.20**  
-----

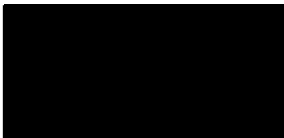
EXIT No. A103  
IN: 03/08/17 06:10  
OUT: 03/08/17 18:15  
DURATION: 0 12: 05  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/03/08  
TIME 0059 09:03:31  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

MasterCard



-----  
PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL  
**\$63.25**  
-----

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

MasterCard



APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#850057746

Internal Medicine Department  
Meeting in Red Deer.

**RECEIPT**

Red Deer  
Regional Hospital

License Plate Number



Expiration Date/Time

**04:43 PM**  
**MAR 10, 2017**

Purchase Date/Time: 04:43pm Mar 09, 2017

Net Due: \$8.50 Rate: BUY 24 HRS FOR \$8.50  
Total Paid: \$8.50 Payment Type: Card

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Red Deer

Mach Name: [REDACTED]

[REDACTED] MasterCard

Auth #: [REDACTED]

DO NOT PLACE ON DASH

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

RECEIPT  
GST NO. R122556194

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/03/13  
TIME 5789 19:47:48  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/03/14  
TIME 3341 21:14:37  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

TKT NO [REDACTED]  
POF: A122  
IN: 03/13/17 16:51  
OUT: 03/14/17 23:21  
PAID: \$ 58.78  
DURATION: 1 06: 30  
(GST INCLUDED)

MASTERCARD  
[REDACTED]  
REF.  
YOU HAVE 10 MIN.  
TO EXIT

PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

**\$63.25**

PURCHASE  
AMOUNT \$52.00  
TIP \$7.80  
TOTAL

**\$59.80**

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

MasterCard



MasterCard



APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

*ELT + Joint AH/AHS Executive Meetings  
in Edmonton.*

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



Theodore Braun

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 13-MAR-17 19:50  
 Depart Date : 14-MAR-17 12:11  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAR-22-2017 13:30 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-MAR-17	[REDACTED]	Room Charge	164.00	
13-MAR-17	[REDACTED]	GST	8.45	
13-MAR-17	[REDACTED]	Destination Marketing Fee	4.92	
13-MAR-17	[REDACTED]	Tourism Levy	6.76	
14-MAR-17	[REDACTED]	Mastercard [REDACTED]		-184.13

Approve EMV Receipt for MC - [REDACTED] PIN Verified

[REDACTED]

\*\* Total 184.13 -184.13  
 \*\*\* Balance -0.00

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

Continued on the next page

AHS PLC PARKING BOOTH  
ROOM 0322B 3500-2 T1Y6J4  
CALGARY AB  
20344846

|||| PURCHASE ||||

03-15-2017 21:14:56

Acct # [REDACTED]

Exp Date 06/20 Card Type MC

Name THEODORE BRAUN

[REDACTED] MasterCard

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED]

TVR [REDACTED]

TC [REDACTED]

Total \$14.25

( 00 ) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

## 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

<b>Name :</b> Dr. Ted Braun	<b>Reporting Period for the Month of :</b> Mar-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Mar-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; to attend ELT in Edmonton.	Marlin Travel	194.83
8-Mar-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; to attend PCN Consultation Committee in Edmonton	Marlin Travel	411.51
13-Mar-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; to attend Joint AHS/Covenant Executive Meeting.	Marlin Travel	399.16
13-Mar-2017	Direct Billing	Airline Ticket	Flight change fee; changed flight to attend working dinner.	Marlin Travel	75.00
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
<b>Total Paid in the Month</b>					<b>\$ 1,080.50</b>



**Invoice**

ALBERTA HEALTH SERVICES  
 ALBERTA HEALTH SERVICES  
 10030 - 107 STREET  
 EDMONTON AB  
 T5J 3E4

Trip #: [REDACTED]  
 Booking Date: 24 Feb 17  
 Client: [REDACTED]  
 Agent: [REDACTED]

File Locator: [REDACTED]

**PASSENGERS:** DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	157.35	0.00	\$0.00	37.48	0.00	194.83 CAD
<b>Total:</b>	<b>157.35</b>	<b>0.00</b>	<b>0.00</b>	<b>37.48</b>	<b>0.00</b>	<b>194.83 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/24/2017		[REDACTED]	194.83 CAD
<b>Total Payment:</b>					<b>194.83 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL ELT MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY  
 \*\*\*\*\* FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW  
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/traveldoc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. \*\*\*\*\*  
 \*\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\*  
 \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 24 Feb 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	THEODORE BRAUN	Booking Date:	24 Feb 17
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08173	EDMONTON INTL 01 Mar 17 7:10PM		CALGARY INTL 01 Mar 17 8:04PM	V/	





**Invoice**

ALBERTA HEALTH SERVICES  
 ALBERTA HEALTH SERVICES  
 10030 - 107 STREET  
 EDMONTON AB  
 T5J 3E4

Trip #: [REDACTED]  
 Booking Date: 03 Mar 17  
 Client: [REDACTED]  
 Agent: [REDACTED]

File Locator: [REDACTED]

**PASSENGERS:** DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	336.55	0.00	\$0.00	74.96	0.00	411.51 CAD
<b>Total:</b>	<b>336.55</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>411.51 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/03/2017	[REDACTED]	[REDACTED]	411.51 CAD
Total Payment:					411.51 CAD

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL PCN CONSULT MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY  
 \*\*\*\*\* FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW  
[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. \*\*\*\*\*  
 \*\*\*\*\* PLEASE NOTE CHECKIN TIMES\*\*\*\*\*  
 \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 03 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	THEODORE BRAUN	Booking Date:	03/03/2017
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	V		
		03/08/2017 6:45AM		03/08/2017 7:41AM			
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	Q		
		03/08/2017 4:55PM		03/08/2017 5:49PM			



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #:
Booking Date: 09 Mar 17
Client:
Agent:
File Locator:

PASSENGERS:

DR THEODORE BRAUN

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 324.20, 0.00, \$0.00, 74.96, 0.00, 399.16 CAD. Row 2: Total: 324.20, 0.00, 0.00, 74.96, 0.00, 399.16 CAD.

PAYMENTS

Table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [redacted], 03/09/2017, [redacted], [redacted], 399.16 CAD. Row 2: Total Payment: 399.16 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
\*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
\*\*\*\*\* FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. \*\*\*\*\* PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.



ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 09 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

<b>Passengers</b> THEODORE BRAUN	<b>Citizenship</b> Not Specified	<b>Required Travel Documents</b> Not Specified
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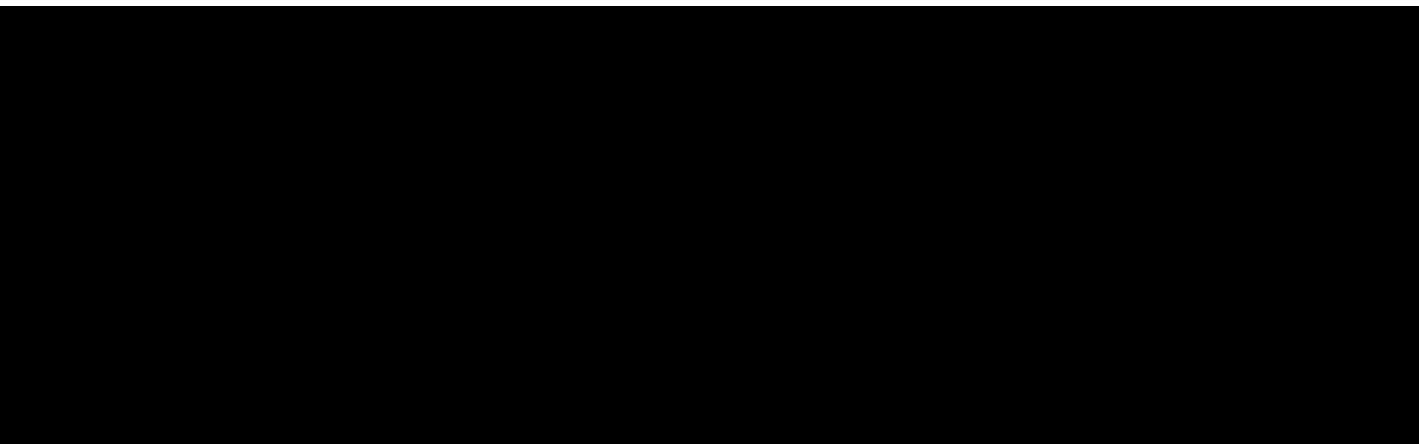
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

<b>Passengers:</b> THEODORE BRAUN	<b>Booking Date:</b> 03/09/2017
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 03/13/2017 6:00PM		EDMONTON INTL 03/13/2017 6:52PM	V		



AIR

<b>Passengers:</b> THEODORE BRAUN	<b>Booking Date:</b> 03/09/2017
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08173	EDMONTON INTL 03/14/2017 7:10PM		CALGARY INTL 03/14/2017 8:04PM	V		



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #:
Booking Date: 14 Mar 17
Client:
Agent:

File Locator:

PASSENGERS:

DR THEODORE BRAUN

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: AIR CANADA Ticket #, 75.00, 0.00, \$0.00, 0.00, 0.00, 75.00 CAD. Total: 75.00, 0.00, 0.00, 0.00, 0.00, 75.00 CAD.

PAYMENTS

Table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 03/14/2017, Form of Payment, 75.00 CAD. Total Payment: 75.00 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
\*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\* \*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
\*\*\*\*\* FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW
HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. \*\*\*\*\* \*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	THEODORE BRAUN	Booking Date:	03/09/2017				
File Locator/Ticket #:	[REDACTED]						
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL		EDMONTON INTL	V		
		03/13/2017 6:00PM		03/13/2017 6:52PM			
AIR CANADA	08163	EDMONTON INTL		CALGARY INTL	V		
		03/14/2017 10:10PM		03/14/2017 11:04PM			