

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 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) |
| Jun-17 | P-Card | Meetings | | | 579 | 269 | 848 | | | |
| Jun-17 | Expense Claim | Meetings | | 24 | | 277 | 301 | | | |
| Jun-17 | Direct Billing | Meetings | 743 | | | | 743 | | | |
| Total | | | \$ 743 | \$ 24 | \$ 579 | \$ 545 | \$ 1,892 | \$ - | \$ - | \$ - |

Total for the Month \$ 1,892

Maximum daily single meal expense claimed in the month \$ 24
 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 | \$ 847.65 | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance | |
| 5/16/2017 | Parking at the Calgary airport while in Edmonton for ELT. | AB - Local | Parking - Lot or Parkade | \$ 58.70 | | | Parking at the Calgary airport while in Edmonton for ELT. | 1 | | | | |
| 6/1/2017 | Accommodations while in Edmonton Senior PHC Team face to face meeting | AB - Other Zones | Accommodations | \$ 184.13 | | | Accommodations while in Edmonton - Senior PHC Team face to face meeting | 1 | | | | |
| 6/1/2017 | Taxi from Edmonton Airport to downtown Edmonton. | AB - Other Zones | Taxi | \$ 63.25 | Edmonton Airport | Westin Edmonton | Taxi from Edmonton Airport to downtown Edmonton. | 1 | | | | |
| 6/1/2017 | Credit for unauthorized charges to Pcard | AB - Other Zones | Accommodations | \$ (157.50) | | | Credit - the Westin overcharged Ted's Pcard last month. | 1 | | | | |
| 6/12/2017 | Taxi from Edmonton Airport to the Westin Edmonton | AB - Other Zones | Taxi | \$ 77.88 | Edmonton Airport | Westin Edmonton | Taxi from the Edmonton Airport to Westin Edmonton, to attend ELT. | 1 | | | | |
| 6/12/2017 | Accommodations while in Edmonton | AB - Other Zones | Accommodations | \$ 552.39 | | | Accommodations while in Edmonton; attending ELT, PCN Consultation, PHC IN soft Launch meetings. | 1 | | | | |
| 6/15/2017 | Parking at the Calgary Airport while in Edmonton to attend ELT, PCN Consultation and the PHC IN Soft Launch meetings. | AB - Local | Parking - Lot or Parkade | \$ 62.80 | | | Parking at the Calgary Airport while in Edmonton to attend ELT, PCN Consultation and the PHC IN Soft Launch meetings. | 1 | | | | |
| 6/15/2017 | Mosiac PCN | AB - Local | Parking - Lot or Parkade | \$ 6.00 | | | Parking while at the Mosiac PCN meeting. | 1 | | | | |
| Approver(s) for the claim | | Approval Status | Approval Date | | | | | | | | | |
| YIU, VERNA | | Approve | 5-Jul-17 | | | | | | | | | |

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: A1
IN: 05/15/17 16:51
OUT: 05/16/17 19:10
PAID: \$ 58.70
DURATION: 1 02: 19
(GST INCLUDED)

MASTERCARD
[REDACTED]

REF.
YOU HAVE 10 MIN.
TO EXIT



GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/01
TIME 6208 20:15:43
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

MasterCard
[REDACTED]

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

Rec'd
May 20 - June 21

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



Theodore Braun
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 01-JUN-17 20:18
 Depart Date : 03-JUN-17 14:21
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001 [REDACTED]
 The Westin Edmonton JUN-03-2017 14:30 [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|------------|---------------------------|---------------|---------------|
| 01-JUN-17 | [REDACTED] | Room Charge | 164.00 | |
| 01-JUN-17 | [REDACTED] | GST | 8.45 | |
| 01-JUN-17 | [REDACTED] | Destination Marketing Fee | 4.92 | |
| 01-JUN-17 | [REDACTED] | Tourism Levy | 6.76 | |
| 03-JUN-17 | [REDACTED] | Mastercard [REDACTED] | | -184.13 |

Approve EMV Receipt for MC [REDACTED] PIN Verified [REDACTED]
 Application Label:MasterCard

** Total 184.13 -184.13
 *** 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

Continued on the next page

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



Theodore Braun
 Alberta Health Services li

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 01-JUN-17 20:18
 Depart Date : 03-JUN-17 14:21
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room | GST | Tour Levy | Food/Bev | Phone | Other | Total | Payment |
|------------|--------|------|-----------|----------|-------|-------|--------|---------|
| 06-01-2017 | 164.00 | 8.45 | 6.76 | 0.00 | 0.00 | 4.92 | 184.13 | 0.00 |
| 06-03-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -184.13 |
| Total | 164.00 | 8.45 | 6.76 | 0.00 | 0.00 | 4.92 | 184.13 | -184.13 |

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 : 14-JUN-17
Depart Date : 14-JUN-17
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUN-21-2017 11:30 [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|------------|-----------------------|---------------|---------------|
| 14-JUN-17 | [REDACTED] | -ADJ Parking Self | | -150.00 |
| 14-JUN-17 | [REDACTED] | -ADJ GST | | -7.50 |
| 14-JUN-17 | [REDACTED] | Mastercard [REDACTED] | 157.50 | |
| ** Total | | | 157.50 | -157.50 |
| *** Balance | | | 0.00 | |

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Continued on the next page

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



Theodore Braun

Page Number : 2 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 14-JUN-17
Depart Date : 14-JUN-17
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

As a Starwood Preferred Guest you have earned at least [REDACTED] Starpoints for this visit [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room | GST | Tour Levy | Food/Bev | Phone | Other | Total | Payment |
|------------|------|------|-----------|----------|-------|---------|---------|---------|
| 06-14-2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -157.50 | -157.50 | 157.50 |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -157.50 | -157.50 | 157.50 |

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/06/12
TIME 6317 20:15:42
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$66.00
TIP \$11.88
TOTAL

\$77.88

MasterCard

*Cab
Edm
Westin
from airport*

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: A15
IN: 06/12/17 14:37
OUT: 06/15/17 16:50
PAID: \$ 62.80
DURATION: 3 02: 13
(GST INCLUDED)

MASTERCARD [REDACTED]

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



RECEIPT

License Plate Number

[REDACTED]

Expiration Date/Time

08:41 PM
JUN 15, 2017

Purchase Date/Time: 05:41pm Jun 15, 2017
Total Due: \$6.00 Rate: 3 HOURS
Total Paid: \$6.00 Payment Type: Card
Ticket # [REDACTED]
S/N # [REDACTED]
Setting: Lot 286
Mach Name: Lot 286 -3

MasterCard

Auth # [REDACTED]

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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 : 12-JUN-17 20:19
 Depart Date : 15-JUN-17 07:12
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001 [REDACTED]
 The Westin Edmonton JUN-16-2017 12:47 [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|------------|---------------------------|---------------|---------------|
| 12-JUN-17 | [REDACTED] | Room Charge | 164.00 | |
| 12-JUN-17 | [REDACTED] | GST | 8.45 | |
| 12-JUN-17 | [REDACTED] | Destination Marketing Fee | 4.92 | |
| 12-JUN-17 | [REDACTED] | Tourism Levy | 6.76 | |
| 13-JUN-17 | [REDACTED] | Room Charge | 164.00 | |
| 13-JUN-17 | [REDACTED] | GST | 8.45 | |
| 13-JUN-17 | [REDACTED] | Destination Marketing Fee | 4.92 | |
| 13-JUN-17 | [REDACTED] | Tourism Levy | 6.76 | |
| 14-JUN-17 | [REDACTED] | Room Charge | 164.00 | |
| 14-JUN-17 | [REDACTED] | GST | 8.45 | |
| 14-JUN-17 | [REDACTED] | Destination Marketing Fee | 4.92 | |
| 14-JUN-17 | [REDACTED] | Tourism Levy | 6.76 | |
| 15-JUN-17 | [REDACTED] | Mastercard [REDACTED] | | -552.39 |

Approve EMV Receipt for MC - [REDACTED] PIN Verified [REDACTED]
 Application Label: MasterCard

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 | \$ 300.86 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 6/1/2017 | Travel from SPTT to YYC Airport to fly to Edmonton; attending Palliative Care Conference. | | Mileage-Local-Home Zone | \$ 14.65 | Southport | YYC Airport | Travel from SPTT to YYC Airport to fly to Edmonton; attending Palliative Care Conference | 1 | | | 29 |
| 6/8/2017 | Travel from SPTT to Alberta Injection Moldings Building 2927 Kingview Blvd S.E. Airdrie; Airdrie & Area Health Benefits Co-operative Partnership commi | | Mileage-Local-Home Zone | \$ 43.13 | SPTT | Alberta Injection Moldings Building 2927 Kingview Blvd S.E. Airdrie | Travel from SPTT to Alberta Injection Moldings Building 2927 Kingview Blvd S.E. Airdrie & Area Health Benefits Co-operative Partnership committee. | 1 | | | 85.4 |
| 6/9/2017 | CZ Budget workshop. | | Mileage-Local-Home Zone | \$ 17.68 | SPTT | SHC | Travel from SPTT to SHC; attending CZ Budget Workshop. | 1 | | | 35 |
| 6/12/2017 | Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT. | | Mileage-Other | \$ 14.65 | SPTT | YYC Airport | Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT. | 1 | | | 29 |
| 6/13/2017 | Supper while in Edmonton for ELT & PCN Consult meeting | AB - Other Zones | Meals Per Diem | \$ 24.00 | | | Supper while in Edmonton for ELT, and the PCN Consult Committee Dinner \$24.00 | 1 | | | |
| 6/19/2017 | Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT. | | Mileage-Local-Home Zone | \$ 14.65 | SPTT | YYC Airport | Travel from SPTT to YYC Airport to fly to Edmonton to attend ELT. | 1 | | | 29 |
| 6/21/2017 | Travel from SPTT to Red Deer Regional Hospital for Central Zone ZMAC | | Mileage-Local-Home Zone | \$ 157.86 | SPTT | Red Deer Regional Hospital | Travel from SPTT to Red Deer Regional Hospital to attend Central Zone ZMAC; return to Calgary. | 1 | | | 312.6 |
| 6/22/2017 | AHS Executive Education Program. | | Mileage-Local-Home Zone | \$ 14.24 | SPTT | UofC Downtown Campus | Travel from SPTT to UofC Downtown Campus; AHS Executive Education Program. Return to SPTT | 1 | | | 28.2 |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | |
| YIU, VERNA | | Approve | | 6-Jul-17 | | | | | | | |

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-17 |
|-----------------------------|---|

| DD-MMM-YYYY | Payment Method | Category | Description/Purpose of the Expense | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------------------|---|----------------------------|------------------|
| 1-Jun-2017 | Direct Billing | Airline Ticket | Flight from Calgary to Edmonton to attend the Palliative care conference. | Marlin Travel | 167.28 |
| 12-Jun-2017 | Direct Billing | Airline Ticket | Flight from Calgary to Edmonton and return at attend ELT, PCN Consultation, and the PHC IN Soft Launch meetings | Marlin Travel | 408.66 |
| 19-Jun-2017 | Direct Billing | Airline Ticket | Flight from Calgary to Edmonton to attend Succession planning and the Senior Leaders meetings. | Marlin Travel | 167.28 |
| | 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 | | | | | \$ 743.22 |



Invoice

| | |
|--|---|
| ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4 | Trip #: [REDACTED] Booking Date: 18 May 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] | 129.80 | 0.00 | \$0.00 | 37.48 | 0.00 | 167.28 CAD |
| Total: | 129.80 | 0.00 | 0.00 | 37.48 | 0.00 | 167.28 CAD |

| PAYMENTS | Invoice # | Payment Date | Card Holder | Form of Payment | Amount |
|-----------------------|------------|--------------|-------------|-----------------|-------------------|
| | [REDACTED] | 05/18/2017 | [REDACTED] | [REDACTED] | 167.28 CAD |
| Total Payment: | | | | | 167.28 CAD |

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

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](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.

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 18 May 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

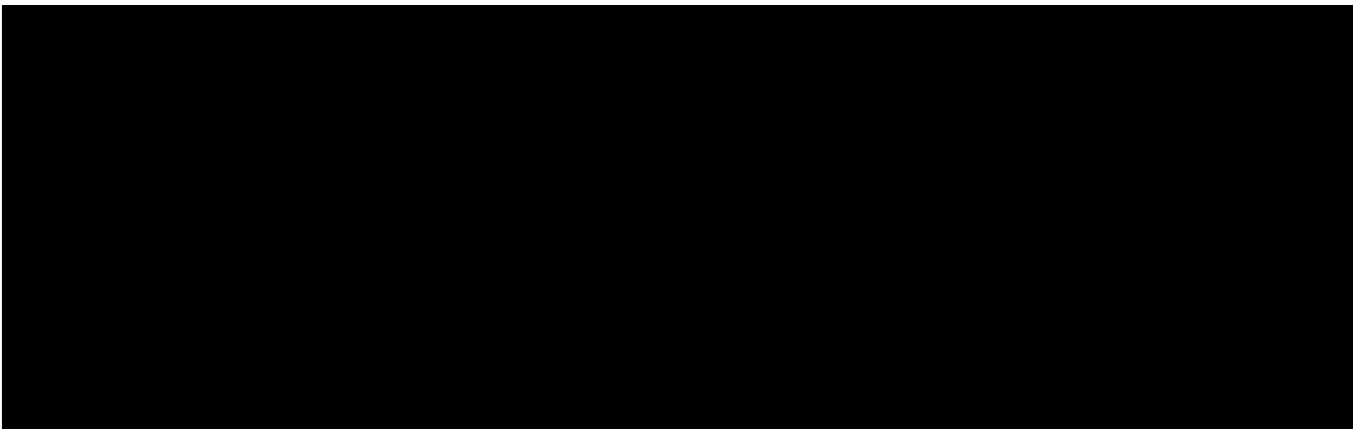


AIR

Passengers: THEODORE BRAUN

Booking Date: 05/18/2017
File Locator/Ticket #: [REDACTED]

| Airline | Flight | From | Terminal | To | Class | Seat | Stops |
|------------|--------|-----------------------------------|----------|------------------------------------|-------|------|-------|
| AIR CANADA | 08225 | CALGARY INTL 06/01/2017 6:35PM | | EDMONTON INTL 06/01/2017 7:25PM | G | | |





Invoice

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

Trip #: [REDACTED]
 Booking Date: 09 Jun 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] | 333.70 | 0.00 | \$0.00 | 74.96 | 0.00 | 408.66 CAD |
| Total: | 333.70 | 0.00 | 0.00 | 74.96 | 0.00 | 408.66 CAD |

| PAYMENTS | Invoice # | Payment Date | Card Holder | Form of Payment | Amount |
|-----------------------|------------|--------------|-------------|-----------------|-------------------|
| | [REDACTED] | 06/09/2017 | [REDACTED] | [REDACTED] | 408.66 CAD |
| Total Payment: | | | | | 408.66 CAD |

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL ELT

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.

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 09 Jun 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: 06/09/2017
File Locator/Ticket #: [REDACTED]

| Airline | Flight | From | Terminal | To | Class | Seat | Stops |
|------------|--------|------------------------------------|----------|------------------------------------|-------|------|-------|
| AIR CANADA | 08225 | CALGARY INTL 06/12/2017 6:35PM | | EDMONTON INTL 06/12/2017 7:25PM | V | | |
| AIR CANADA | 08151 | EDMONTON INTL 06/15/2017 3:35PM | | CALGARY INTL 06/15/2017 4:27PM | V | | |



Invoice

| | |
|--|---|
| ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4 | Trip #: [REDACTED] Booking Date: 09 Jun 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] | 129.80 | 0.00 | \$0.00 | 37.48 | 0.00 | 167.28 CAD |
| Total: | 129.80 | 0.00 | 0.00 | 37.48 | 0.00 | 167.28 CAD |

| PAYMENTS | Invoice # | Payment Date | Card Holder | Form of Payment | Amount |
|-----------------------|------------|--------------|-------------|-----------------|-------------------|
| | [REDACTED] | 06/09/2017 | | [REDACTED] | 167.28 CAD |
| Total Payment: | | | | | 167.28 CAD |

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

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.

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 09 Jun 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: 06/09/2017
File Locator/Ticket #: [REDACTED]

| Airline | Flight | From | Terminal | To | Class | Seat | Stops |
|------------|--------|-----------------------------------|----------|------------------------------------|-------|------|-------|
| AIR CANADA | 08130 | CALGARY INTL 06/19/2017 7:00AM | | EDMONTON INTL 06/19/2017 7:54AM | G | | |