

## 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 February 2018

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)
Feb-18	P-Card	Meetings			1,005	601	1,606			
Feb-18	Expense Claim	Meetings		166		62	228			
Feb-18	Direct Billing	Meetings	1,776				1,776			
<b>Total</b>			\$ 1,776	\$ 166	\$ 1,005	\$ 663	\$ 3,610	\$ -	\$ -	\$ -

**Total for the Month**      \$      3,610

Maximum daily single meal expense claimed in the month      \$      24  
 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	\$ 1,605.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/23/2018	Transportation from the Edmonton Airport to downtown Edmonton. Then return trip to the Airport following the Improving Healthcare Pathways for LGBTQ A	AB - Other Zones	Taxi	\$ 132.00	Edmonton Airport	Downtown Edmonton	Transportation from the Edmonton Airport to downtown Edmonton. Then return trip to the Airport following the Improving Healthcare Pathways for LGBTQ Albertans. (Two trips on one receipt)	1				
1/23/2018	Parking at the Calgary airport while in Edmonton to attend - Improving Healthcare pathways for LGBTQ+ Albertans.	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at the Calgary airport while in Edmonton to attend - Improving Healthcare pathways for LGBTQ+ Albertans.	1				
2/5/2018	Accommodations in Edmonton while attending ELT, BELT and BCM Sprint.	AB - Other Zones	Accommodations	\$ 401.92			Accommodations at the Westin while in Edmonton to attend ELT, BELT and BCM Sprint.	2				
2/5/2018	Transportation from the AMA to the Edmonton Airport to fly home.	AB - Other Zones	Taxi	\$ 66.00	AMA Building	Edmonton Airport	Transportation from the AMA to the Edmonton Airport to fly home.	1				
2/7/2018	Transportation from the Westin to Alberta Medical Association in Edmonton	AB - Other Zones	Taxi	\$ 13.11	Westin Edmonton	12315 Stony Plain Road, Edmonton	Transportation from the Westin to the Alberta Medical Association building in Edmonton	1				
2/7/2018	Parking at the Calgary Airport while in Edmonton to attend ELT, BELT and BCM Sprint.	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at the Calgary Airport while in Edmonton to attend ELT, BELT and BCM Sprint.	1				
2/7/2018	Transportation from downtown Edmonton to Edmonton airport to fly home to Calgary.	AB - Other Zones	Taxi	\$ 71.00	Downtown Edmonton	Edmonton Airport	Transportation from downtown Edmonton to Edmonton airport to fly home to Calgary.	1				
2/8/2018	Parking at the Delta downtown Calgary while attending the AMA Board of Directors meeting.	AB - Local	Parking - Lot or Parkade	\$ 20.00			Parking at the Delta downtown Calgary while attending the AMA Board of Directors meeting.	1				

## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 1,605.50									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/12/2018	Transportation from the Edmonton Airport to downtown Edmonton to attend Connect Care, Provincial Primary Care Network Committee meeting and Cancer Car	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Downtown Edmonton	Transportation from the Edmonton Airport to downtown Edmonton to attend Connect Care, Provincial Primary Care Network Committee meeting and Cancer Care Senior Medical Leader Search and Selection	1				
2/12/2018	Accommodations while in Edmonton	AB - Other Zones	Accommodations	\$ 602.88			Accommodations in Edmonton while attending Connect Care, Provincial Primary Care Network Committee, and AH/AHS Indigenous Health Pipe Ceremony.	3				
2/14/2018	Transportation from the Shaw Centre to ATB Place in Edmonton	AB - Other Zones	Taxi	\$ 27.14	Shaw Centre, Edmonton	ATB Place, Edmonton	Transportation from the Shaw Centre to the ATB Place to attend the Provincial Primary Care Network Committee meeting.	1				
2/15/2018	Parking at the Calgary Airport while in Edmonton for meetings	AB - Local	Parking - Lot or Parkade	\$ 88.05			Parking at the Calgary airport while in Edmonton to attend Connect Care, Provincial Primary Care Network Committee and the Pipe Ceremony.	1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		5-Mar-18								

2

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/01/23  
TIME 0919 14:44:30  
INVOICE # 800  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL  
  
\$132.00  
-----

MasterCard



APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 81735 8146 RT0001

1

RECEIPT  
GST NO. R122556194

TKT NO: [REDACTED]  
EXIT No. A5  
IN: 01/23/18 06:24  
OUT: 01/23/18 16:17  
DURATION: 0 09: 53  
PAID: \$ 29.35  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT



7

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

# WESTIN®

HOTELS & RESORTS

Theodore Braun

Page Number : 1 Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 05-FEB-18 20:13  
Depart Date : 07-FEB-18 07:36  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001  
The Westin Edmonton FEB-08-2018 03:40 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-18	[REDACTED]	Room Charge	179.00	
05-FEB-18	[REDACTED]	GST	9.22	
05-FEB-18	[REDACTED]	Destination Marketing Fee	5.37	
05-FEB-18	[REDACTED]	Tourism Levy	7.37	
06-FEB-18	[REDACTED]	Room Charge	179.00	
06-FEB-18	[REDACTED]	GST	9.22	
06-FEB-18	[REDACTED]	Destination Marketing Fee	5.37	
06-FEB-18	[REDACTED]	Tourism Levy	7.37	
07-FEB-18	[REDACTED]	Mastercard [REDACTED]		-401.92

[REDACTED]

\*\* Total 401.92 -401.92  
\*\*\* Balance 0.00

Continued on the next page

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

TKT NO [REDACTED]  
EXIT NO. A4  
IN: 02/05/18 16:32  
OUT: 02/07/18 20:57  
DURATION: 2 04: 25  
PAID: \$ 88.05  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT



ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/02/05  
TIME 6051 20:10:42  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL  
**\$66.00**

MasterCard  
[REDACTED]

**APPROVED**  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

4608 101 ST NW  
7809897099  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/02/07  
TIME 6304 16:46:41  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
TOTAL  
**\$71.00**

MasterCard  
[REDACTED]

**APPROVED**  
AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/02/07  
TIME 0215 07:48:31  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$11.40  
TIP \$1.71  
TOTAL  
**\$13.11**

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

**RECEIPT**  
**KEEP TICKET WITH YOU**

Indigo Lot #48  
DELTA CALGARY DOWNTOWN

License Plate Number



Expiration Date/Time

**06:00 AM**  
**FEB 09, 2018**

Purchase Date/Time: 05:37pm Feb 08, 2018  
Total Due: \$20.00 Rate: \$20 to 6am  
Total Paid: \$20.00 Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
S/N # [REDACTED]  
Setting: Delta Calgary DT  
Mach Name: Delta 2

MasterCard

Auth # [REDACTED]

GST # 12099-6095  
Service: 403-269-7275  
www.parkindigo.ca  
MONTHLY PARKING AVAILABLE

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/02/14  
TIME 5617 17:00:07  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$23.60  
TIP \$3.54  
TOTAL

**\$27.14**

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

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

TKT NO [REDACTED]  
EXIT No. 44  
IN: 02/12/18 16:32  
OUT: 02/15/18 14:54  
DURATION: 2 22: 22  
PAID: \$ 88.05  
(GST INCLUDED)  
MASTERCARD

REF. [REDACTED]  
THANK YOU FOR  
YOUR VISIT



## Missing Receipt Attestation

**Date of Expense:** 2/12/2015

**Vendor Name:** ATS Group

**Vendor Address:** 4608 101 Street NW, Edmonton, AB

**Expense Amount:** 66.00

**Expense Details:** Car service from Edmonton airport to downtown Edmonton.


**Circumstances as to why the receipt is missing:**

Renay accidentally misplaced the receipt from her desk.

**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**

<b>Claimant Name</b>	
Dr. Ted Braun	
<b>Position / Title</b>	<b>Site / Location</b>
VP and Medical Director Centra & Southern Alberta	SPTT
<b>Signature</b>	<b>Date</b>
	2/23/2018



12

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

# WESTIN®

HOTELS & RESORTS

Theodore Braun  
Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 12-FEB-18 21:12  
Depart Date : 15-FEB-18 06:14  
No. Of Guest : 1  
Room Number : [REDACTED]  
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton FEB-15-2018 06:20 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-FEB-18	[REDACTED]	Room Charge	179.00	
12-FEB-18	[REDACTED]	GST	9.22	
12-FEB-18	[REDACTED]	Destination Marketing Fee	5.37	
12-FEB-18	[REDACTED]	Tourism Levy	7.37	
13-FEB-18	[REDACTED]	Room Charge	179.00	
13-FEB-18	[REDACTED]	GST	9.22	
13-FEB-18	[REDACTED]	Destination Marketing Fee	5.37	
13-FEB-18	[REDACTED]	Tourism Levy	7.37	
14-FEB-18	[REDACTED]	Room Charge	179.00	
14-FEB-18	[REDACTED]	GST	9.22	
14-FEB-18	[REDACTED]	Destination Marketing Fee	5.37	
14-FEB-18	[REDACTED]	Tourism Levy	7.37	
15-FEB-18	[REDACTED]	Mastercard [REDACTED]		-602.88

[REDACTED]

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	\$ 227.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/16/2018	In Edmonton to attend ELT & BELT	AB - Other Zones	Meals Per Diem	\$ 23.50			Meals while in Edmonton to attend ELT & BELT. Bfast \$10.50 Lunch \$13.00	1			
1/23/2018	Attendance at the Improving Healthcare Pathways for LGBTQ+ Albertans		Mileage-Local-Home Zone	\$ 14.65	SPTT	Calgary Airport	Travel from SPTT to Calgary Airport to fly to Edmonton to attend Improving Healthcare Pathways for LGBTQ+ Albertans	0			29
2/5/2018	Travel from SPTT to Calgary Airport to fly to Edmonton to attend AH/AHS Joint Executive Meeting, ELT, BELT and BCM Sprint		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC Airport	Travel from SPTT to Calgary Airport to fly to Edmonton to attend AH/AHS Joint Executive Meeting, ELT, BELT and BCM Sprint	1			29
2/6/2018	In Edmonton to attend Joint AH/AHS Executive Team, ELT, BELT and BCM Sprint	AB - Other Zones	Meals Per Diem	\$ 47.50			Meals while in Edmonton to attend AH/AHS Joint Executive Team Meeting, ELT, BELT and BCM Sprint. Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
2/7/2018	In Edmonton to attend Joint AH/AHS Executive Team, ELT, BELT and BCM Sprint	AB - Other Zones	Meals Per Diem	\$ 10.50			Meals while in Edmonton to attend AH/AHS Joint Executive Team Meeting, ELT, BELT and BCM Sprint. Bfast \$10.50	1			
2/8/2018	Travel from SPTT to Delta Calgary Downtown to attend AMA Board of Directors meeting		Mileage-Local-Home Zone	\$ 9.09	SPTT	209 4th Ave SE	Travel from SPTT to Delta Calgary Downtown to attend AMA Board of Directors meeting	1			18
2/12/2018	Travel from SPTT to Calgary Airport to fly to Edmonton to attend Connect Care, Provincial Primary Care Network Committee and Cancer Care Senior Medical Leader Search and Selection.		Mileage-Local-Home Zone	\$ 14.65	SPTT	Calgary Airport	Travel from SPTT to Calgary Airport to fly to Edmonton to attend Connect Care, Provincial Primary Care Network Committee and Cancer Care Senior Medical Leader Search and Selection.	1			29

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 227.63								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2018	In Edmonton to attend Connect Care, and additioanl face to face meetings	AB - Other Zones	Meals Per Diem	\$ 37.00			Attendance at Connect Care, Provincial Primary Care Network Lunch \$13.00 Dinner \$24.00	1			
2/14/2018	In Edmonton to attend Connect Care, and additioanl face to face meetings	AB - Other Zones	Meals Per Diem	\$ 37.00			Attendance at Connect Care, Provincial Primary Care Network Lunch \$13.00 Dinner \$24.00	1			
2/15/2018	In Edmonton to attend Connect Care, and additioanl face to face meetings	AB - Other Zones	Meals Per Diem	\$ 10.50			Attendance at Connect Care, Provincial Primary Care Network Bfast \$10.50	1			
2/21/2018	Attendance at Calgary Zone PCN Committee Meeting		Mileage-Local-Home Zone	\$ 8.59	611 Meredith Road NE, Calgary	10301 Southport lane SW	Travel from AMA Office Calgary to SPTT, following Calgary Zone PCN Committee meeting.	1			17
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>							
YIU, VERNA		Approve		5-Mar-18							

## 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> Feb-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-Feb-2018	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at BCM Spring pre-meeting, Joint AH/AHS Executive Team meeting, ELT and BCM Sprint	Marlin Travel	459.61
12-Feb-2018	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at Connect Care Launch/sessions, Provincial Primary Care Network Committee, and Cancer Care Senior Medical Leaders Search & Selection meetings.	Marlin Travel	475.16
26-Feb-2018	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; attendance at ELT, BELT and the PHC/VP Quarterly Meeting.	Marlin Travel	536.91
27-Oct-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton and return; flight was booked to attend a face to face meeting in Edmonton. However the meeting was cancelled on the 27th and took place on the 24th.	Marlin Travel	304.96
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	-
<b>Total Paid in the Month</b>					<b>\$ 1,776.64</b>

February 2018  
Direct Billing  
R U



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 25 Jan 18 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
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**PASSENGERS:** DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	384.65	0.00	\$0.00	74.96	0.00	459.61 CAD
<b>Total:</b>	<b>384.65</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>459.61 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/25/2018		[REDACTED]	459.61 CAD
<b>Total Payment:</b>					<b>459.61 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL SITE VISITS

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 -----  
 ----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. -----  
 \*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

Trip #: [REDACTED]  
Booking Date: 25 Jan 18  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE BRAUN	Not Specified	Not Specified

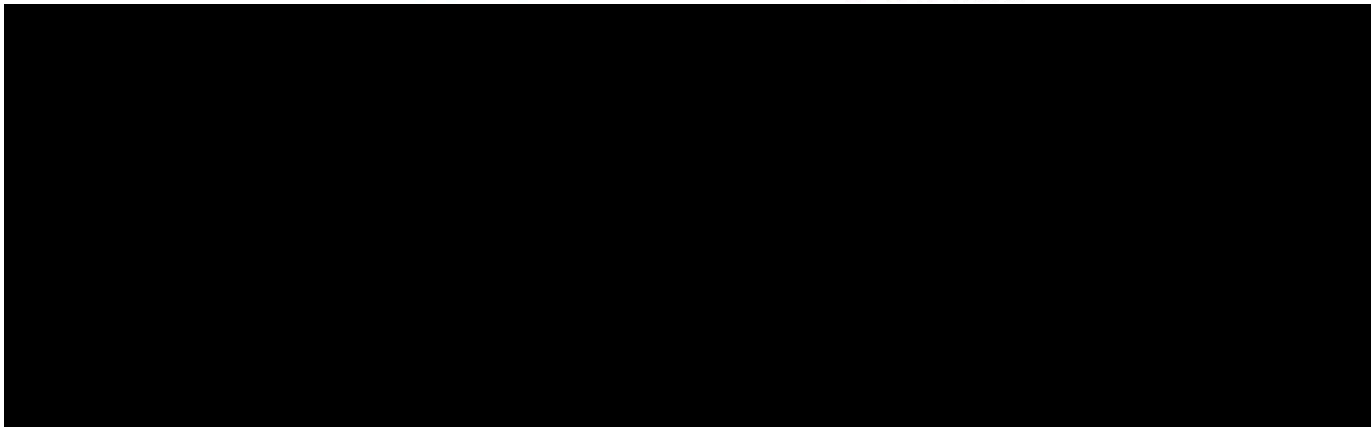
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	THEODORE BRAUN	Booking Date:	25 Jan 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 05 Feb 18 6:20PM		EDMONTON INTL 05 Feb 18 7:12PM	W/	



AIR

Passengers:	THEODORE BRAUN	Booking Date:	25 Jan 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 07 Feb 18 6:30PM		CALGARY INTL 07 Feb 18 7:24PM	S/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 08 Feb 18
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 #, 208.65, 0.00, \$0.00, 37.48, 0.00, 246.13 CAD. Total: 208.65, 0.00, 0.00, 37.48, 0.00, 246.13 CAD

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 02/08/2018, Form of Payment, 246.13 CAD. Total Payment: 246.13 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 -----
---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. ----- \*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

Trip #: [REDACTED]  
Booking Date: 08 FEB 18  
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

<b>Passengers:</b> THEODORE BRAUN	<b>Booking Date:</b> 08 Feb 18
	<b>File Locator/Ticket #:</b> [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 12 Feb 18 6:20PM		EDMONTON INTL 12 Feb 18 7:12PM	W/	





A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #:
Booking Date: 08 Feb 18
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 #, 191.55, 0.00, \$0.00, 37.48, 0.00, 229.03 CAD. Total: 191.55, 0.00, 0.00, 37.48, 0.00, 229.03 CAD

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 02/08/2018, Form of Payment, 229.03 CAD. Total Payment: 229.03 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 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 \*\*\*\*\*
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\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\*
\*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tel : 780 425 8611

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

Trip #: [REDACTED]  
Booking Date: 08 Feb 18  
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:	08 Feb 18			
		File Locator/Ticket #:	[REDACTED]			
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08155	EDMONTON INTL 15 Feb 18 6:30PM		CALGARY INTL 15 Feb 18 7:24PM	G/	



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Invoice

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

Trip #:
Booking Date: 21 Feb 18
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, 461.95, 0.00, \$0.00, 74.96, 0.00, 536.91 CAD. Total: 461.95, 0.00, 0.00, 74.96, 0.00, 536.91 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: Invoice #, 02/21/2018, Form of Payment, 536.91 CAD. Total Payment: 536.91 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

\*\*\*\*\* 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 -----
----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. ----- \*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

Trip #: [REDACTED]  
Booking Date: 21 Feb 18  
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:	21 Feb 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 26 Feb 18 6:20PM		EDMONTON INTL 26 Feb 18 7:12PM	W/	
AIR CANADA	08149	EDMONTON INTL 01 Mar 18 3:25PM		CALGARY INTL 01 Mar 18 4:19PM	Q/	

# Vision

A DIRECT TRAVEL<sup>®</sup> COMPANY

**Invoice**

ALBERTA HEALTH SERVICES THEODORE BRAUN 9929 108TH STREET GOVERNMENT CENTRE EDMONTON AB CA T5K1G8	Trip #: [REDACTED] Booking Date: 13 Oct 17 Client: [REDACTED] Agent: [REDACTED]  File Locator: [REDACTED]
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**PASSENGERS:** MR THEODORE C BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	230.00	0.00	\$0.00	74.96	0.00	304.96 CAD
PRE PAID SEATS CAD Confirmation # AIR CANADA SEATS	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
<b>Total:</b>	<b>251.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>325.96 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/12/2017		[REDACTED]	304.96 CAD
		10/12/2017			21.00 CAD
<b>Total Payment:</b>					<b>325.96 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL IHI POLICY SPEAKER EVENT ATTENDANCE

**Claiming only \$304.96**

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  
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 \*\*\*\*\* 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