

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 September 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)
Sep-18	P-Card	Meetings			2,227	432	2,659			
Sep-18	Expense Claim	Meetings		103		135	238			
Sep-18	Direct Billing	Meetings	1,210				1,210			
Total			\$ 1,210	\$ 103	\$ 2,227	\$ 567	\$ 4,107	\$ -	\$ -	\$ -

Total for the Month \$ 4,107

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 401
 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	\$ 2,658.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/26/2018	Accommodations in Madison, WI USA to attend EPIC General Meeting.	AB - Local	Accommodations	\$ 1,389.58			Accommodations in Madison, WI USA to attend EPIC General Meeting.	3			
9/3/2018	Taxi from YEG to Westin Hotel - In Edmonton for Out of Province/Out of Country patients meeting, Meeting with Minister of Health, ELT and BELT and mee	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton	Taxi from YEG to Westin Hotel - In Edmonton for Out of Province/Out of Country patients meeting, Meeting with Minister of Health, ELT and BELT and meeting with DYAD partners.	1			
9/4/2018	Accommodations in Edmonton for Out of Province/Out of Country patients meeting, Meeting with Minister of Health, ELT and BELT and meeting with DYAD pa	AB - Local	Accommodations	\$ 189.73			Accommodations in Edmonton for Out of Province/Out of Country patients meeting, Meeting with Minister of Health, ELT and BELT and meeting with DYAD partners.	1			
9/4/2018	Taxi from SSP to YET - in Edmonton for Out of Province/Out of Country patients meeting, Meeting with Minister of Health, ELT and BELT and meeting with	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YET - in Edmonton for Out of Province/Out of Country patients meeting, Meeting with Minister of Health, ELT and BELT and meeting with DYAD partners.	1			
9/5/2018	Parking at YYC while attending PPEC meeting at Marriot Hotel Calgary YYC	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at YYC while attending PPEC meeting at Marriot Hotel Calgary YYC.	1			
9/10/2018	Accommodations in Edmonton to attend meeting with government and AH, ELT, BELT, meeting with CEO, meeting with CMO, COEC and Provincial Primary Care N	AB - Local	Accommodations	\$ 446.84			Accommodations in Edmonton to attend meeting with government and AH, ELT, BELT, meeting with CEO, meeting with CMO, COEC and Provincial Primary Care Network Committee with Deputy Minister.	2			
9/10/2018	Taxi from YEG to Westin Hotel Edmonton - in Edmonton to attend Joint AH/AHS Exec Meeting, ELT, ELT Budget, meeting with CEO and meeting with Deputy Mi	AB - Local	Taxi	\$ 66.00	YEG	Westin Hotel Edmonton	Taxi from YEG to Westin Hotel Edmonton - in Edmonton to attend Joint AH/AHS Exec Meeting, ELT, ELT Budget, meeting with CEO and meeting with Deputy Minister.	1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 2,658.86									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/12/2018	Taxi from SSP to YEG - in Edmonton to attend Joint AH/AHS Exec Meeting, ELT, ELT Budget, meeting with CEO and meeting with Deputy Minister.	AB - Local	Taxi	\$ 66.00	SSP	YEG	Taxi from SSP to YEG - in Edmonton to attend Joint AH/AHS Exec Meeting, ELT, ELT Budget, meeting with CEO and meeting with Deputy Minister.	1				
9/12/2018	Parking at YYC while in Edmonton to attend Joint AH/AHS Exec Meeting, ELT, ELT Budget, meeting with CEO and meeting with Deputy Minister.	AB - Local	Parking - Lot or Parkade	\$ 79.70			Parking at YYC while in Edmonton to attend Joint AH/AHS Exec Meeting, ELT, ELT Budget, meeting with CEO and meeting with Deputy Minister.	2				
9/17/2018	Accommodation while in Edmonton to attend all day Information Management meeting and all day ELT Off site meeting	AB - Local	Accommodations	\$ 200.96			Accommodation while in Edmonton to attend all day Information Management meeting and all day ELT Off site meeting	1				
9/18/2018	Parking at YYC while in Edmonton to attend all day Information Management meeting and all day ELT Off site meeting	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at YYC while in Edmonton to attend all day Information Management meeting and all day ELT Off site meeting.	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		4-Oct-18								

**THE
MADISON
CONCOURSE
HOTEL**
AND GOVERNOR'S CLUB

1 West Dayton Street | Madison, Wisconsin 53703
800 356 8293 | fax 608 257 5280 | concoursehotel.com

Reservation Number [REDACTED]

Room Number [REDACTED]

Send to Theodore Braun
Na
Na,

Phone na

Guest Name Theodore Braun
Company Alberta Health Services

Arrival Date
8/26/2018

Departure Date
8/29/2018

Group Epic Ugm 2018

Bill To Braun, Theodore
Na
Na,

Phone na

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
8/26/2018	Epic Ugm 2018	g [REDACTED]	299.00
8/26/2018	Local Tax	g	29.90
8/26/2018	State Tax Room	g	16.45
8/27/2018	Epic Ugm 2018	g	299.00
8/27/2018	Local Tax	g	29.90
8/27/2018	State Tax Room	g	16.45
8/28/2018	Epic Ugm 2018	g	299.00
8/28/2018	Local Tax	g	29.90
8/28/2018	State Tax Room	g	16.45
Subtotal			1,036.05

Total Charges 1,036.05

Payments	Description	Amount
8/29/2018	MasterCard [REDACTED]	-1,036.05
Subtotal		-1,036.05

Total Payments USD -1,036.05

Balance Due: 0.00

\$1389.59 CAD

2

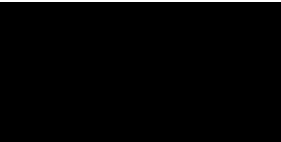
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/03
TIME 0773 22:32:25
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

#3

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 : 03-SEP-18 22:34
Depart Date : 04-SEP-18 06:14
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-21-2018 14:05 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-SEP-18	[REDACTED]	Room Charge	169.00	
03-SEP-18	[REDACTED]	GST	8.70	
03-SEP-18	[REDACTED]	Destination Marketing Fee	5.07	
03-SEP-18	[REDACTED]	Tourism Levy	6.96	
04-SEP-18	[REDACTED]	Mastercard [REDACTED]		-189.73
		** Total	189.73	-189.73
		*** Balance	0.00	

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#4

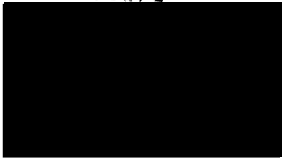
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/04
TIME 5222 16:54:04
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
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#5

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A4
IN: 09/05/18 07:36
OUT: 09/05/18 14:49
DURATION: 0 07: 13
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



#6

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 : 10-SEP-18 21:04
Depart Date : 12-SEP-18 05:42
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton SEP-13-2018 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-18	[REDACTED]	Room Charge	199.00	
10-SEP-18	[REDACTED]	GST	10.25	
10-SEP-18	[REDACTED]	Destination Marketing Fee	5.97	
10-SEP-18	[REDACTED]	Tourism Levy	8.20	
11-SEP-18	[REDACTED]	Room Charge	199.00	
11-SEP-18	[REDACTED]	GST	10.25	
11-SEP-18	[REDACTED]	Destination Marketing Fee	5.97	
11-SEP-18	[REDACTED]	Tourism Levy	8.20	
12-SEP-18	[REDACTED]	Mastercard [REDACTED]		-446.84
** Total			446.84	-446.84
*** Balance			0.00	

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Continued on the next page

#7

#8

#9

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A1
IN: 09/10/18 18:19
OUT: 09/12/18 19:26
DURATION: 2 01: 07
PAID: \$ 79.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/10
TIME 0803 21:00:35
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/12
TIME 6301 16:56:10
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

GST 73871 2892 RT0001

#10

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A5
IN: 09/17/18 06:05
OUT: 09/18/18 20:59
DURATION: 1 14: 54
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.
THANK YOU FOR



#11

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 : 17-SEP-18 20:31
Depart Date : 18-SEP-18 12:00
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
The Westin Edmonton SEP-18-2018 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-SEP-18	[REDACTED]	Room Charge	179.00	
17-SEP-18	[REDACTED]	GST	9.22	
17-SEP-18	[REDACTED]	Destination Marketing Fee	5.37	
17-SEP-18	[REDACTED]	Tourism Levy	7.37	
SEP-18-2018	MC	Mastercard		-200.96
		** Total	200.96	-200.96
		*** Balance	0.00	

Continued on the next page

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 238.15								
8/26/2018	Travel from home to YYC - fly to Madison, WI for EPIC AGM.		Mileage-Local-Home Zone	\$ 32.12	Home	YYC	Travel from home to YYC and return - fly to Madison, WI for EPIC AGM.	1			63.6
9/3/2018	Mileage from YYC to Home - return to Calgary from Edmonton after attending Jet Quality meeting, ELT, Health Minister and ELT Budget meeting, and Dyad		Mileage-Local-Home Zone	\$ 32.12	YYC	Home	Mileage from YYC to Home - return to Calgary from Edmonton after attending Jet Quality meeting, ELT, Health Minister and ELT Budget meeting, and Dyad Meeting.	2			31.8
9/4/2018	In Edmonton for Out of Country/Out of Province patients meeting, JET, ELT, ELT Budget and Dyad meeting.	AB - Local	Meals Per Diem	\$ 10.50			In Edmonton for Out of Country/Out of Province patients meeting, JET, ELT, ELT Budget and Dyad meeting. Bfast \$10.50	1			
9/7/2018	Meet with colleague		Mileage-Local-Home Zone	\$ 7.58	SPTT	FMC	Travel from SPTT to FMC - meet with Colleague	1			15
9/10/2018	Travel from SPTT to YYC - travel to Edmonton for Joint AH/AHS Executive Team Meeting, ELT, ELT Budget meeting and meeting with CEO, and Provincial Pri		Mileage-Local-Home Zone	\$ 14.65	SPTT	YYC	Travel from SPTT to YYC - travel to Edmonton for Joint AH/AHS Executive Team Meeting, ELT, ELT Budget meeting and meeting with CEO, and Provincial Primary Care Network Meeting.	1			29
9/10/2018	Meals in Edmonton - travelled to attend Joint AH/AHS Exec, ELT, ELT Budget and Provincial Primary Care meeting with Deputy Minister.	AB - Local	Meals Per Diem	\$ 24.00			Meals in Edmonton - travelled to attend Joint AH/AHS Exec, ELT, ELT Budget and Provincial Primary Care meeting with Deputy Minister. Dinner \$24.00	1			
9/11/2018	Meals in Edmonton - travelled to attend Joint AH/AHS Exec, ELT, ELT Budget and Provincial Primary Care meeting with Deputy Minister.	AB - Local	Meals Per Diem	\$ 34.50			Meals in Edmonton - travelled to attend Joint AH/AHS Exec, ELT, ELT Budget and Provincial Primary Care meeting with Deputy Minister. Bfast \$10.50 Dinner \$24.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 238.15									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/12/2018	Meals in Edmonton - travelled to attend Joint AH/AHS Exec, ELT, ELT Budget and Provincial Primary Care meeting with Deputy Minister.	AB - Local	Meals Per Diem	\$ 10.50			Meals in Edmonton - travelled to attend Joint AH/AHS Exec, ELT, ELT Budget and Provincial Primary Care meeting with Deputy Minister. Bfast \$10.50	1				
9/12/2018	Travel from YYC to home - travel to Edmonton for Joint AH/AHS Executive Team Meeting, ELT, ELT Budget meeting and meeting with CEO, and Provincial Pri		Mileage-Local-Home Zone	\$ 16.06	YYC	Home	Travel from YYC to home - travel to Edmonton for Joint AH/AHS Executive Team Meeting, ELT, ELT Budget meeting and meeting with CEO, and Provincial Primary Care Network Meeting.	1			31.8	
9/17/2018	Dinner - in Edmonton for ELT Offsite meeting.	AB - Local	Meals Per Diem	\$ 24.00			Dinner - in Edmonton for ELT Offsite meeting. Dinner \$24.00	1				
9/17/2018	Travel from Home to YYC and back - attend Information Management Future State Discussion and ELT Offsite meeting in Edmonton		Mileage-Local-Home Zone	\$ 32.12	Home to YYC	YYC to Home	Travel from Home to YYC and back - attend Information Management Future State Discussion and ELT Offsite meeting in Edmonton	2			31.8	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		4-Oct-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

Name : Ted Braun	Reporting Period for the Month of : Aug-18
-------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
26-Aug-2018	Direct Billing	Airline Ticket	To Edmonton and return - attend Out of Country-Out of Province Update, JET Quality meeting, ELT, Meeting with Health Minister, ELT Budget meeting and Dyad Meeting.	Marlin Travel	226.78
3-Sep-2018	Direct Billing	Airline Ticket	To Edmonton and return - attend Joint AH/AHS Exec Team meeting, ELT, ELT Budget meeting and meeting with CEO.	Marlin Travel	437.16
10-Sep-2018	Direct Billing	Airline Ticket	Charge for seat selection on flight to Edmonton and back to attend Joint AH/AHS Exec Team meeting, ELT, ELT Budget meeting and meeting with CEO	Marlin Travel	23.10
10-Sep-2018	Direct Billing	Airline Ticket	To Edmonton and return to attend Information Management Future discussion and ELT Offsite meeting	Marlin Travel	522.66
17-Sep-2018	Direct Billing	Airline Ticket		Marlin Travel	
Total Paid in the Month					\$ 1,209.70

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
 Booking Date: 29 Aug 18
 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]	189.30	0.00	\$0.00	37.48	0.00	226.78 CAD
Total:	189.30	0.00	0.00	37.48	0.00	226.78 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/28/2018	[REDACTED]	[REDACTED]	226.78 CAD
Total Payment:					226.78 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.

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

Trip #: [REDACTED]
Booking Date: 29 Aug 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: 28 Aug 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 04 Sep 18 6:00PM		CALGARY INTL 04 Sep 18 6:53PM	V/	



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip # [REDACTED] Booking Date: 06 Sep 16 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]	362.20	0.00	\$0.00	74.96	0.00	437.16 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	23.10	0.00	\$0.00	0.00	0.00	23.10 CAD
Total:	385.30	0.00	0.00	74.96	0.00	460.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/06/2018	[REDACTED]	[REDACTED]	23.10 CAD
	[REDACTED]	09/06/2018	[REDACTED]	[REDACTED]	437.16 CAD
				Total Payment:	460.26 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

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

Trip #: [REDACTED]
Booking Date: 06 Sep 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: 06 Sep 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 10 Sep 18 7:30PM		EDMONTON INTL 10 Sep 18 8:20PM	Q/	

Passengers: THEODORE BRAUN Booking Date: 06 Sep 18
File Locator/Ticket #: [REDACTED]

Passengers: THEODORE BRAUN Booking Date: 06 Sep 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08153	EDMONTON INTL 12 Sep 18 6:00PM		CALGARY INTL 12 Sep 18 6:53PM	Q/	

Passengers: THEODORE BRAUN Booking Date: 06 Sep 18
File Locator/Ticket #: [REDACTED]



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES THEODORE BRAUN 9929 108TH STREET GOVERNMENT CENTRE EDMONTON AB CA T5K1G8	Trip # [REDACTED] Booking Date: 13 Sep 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	447.70	0.00	\$0.00	74.96	0.00	522.66 CAD
Total:	447.70	0.00	0.00	74.96	0.00	522.66 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/13/2018	[REDACTED]	[REDACTED]	522.66 CAD
				Total Payment:	522.66 CAD
				Balance Due CAD Currency	0.00 CAD

Total GST	0.00	Total HST	\$0.00
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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
 ***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT [HTTP://WWW.TRAVEL.GC.CA](http://www.travel.gc.ca) AND SELECT YOUR DESTINATION 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](http://www.aircanada.com) TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
 -----AIR CANADA FLEX BAGGAGE POLICY---- 1ST CHECKED BAG FREE PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 50.00 PER PASSENGER UP TO 50LBS FEES WILL BE COLLECTED AT AIRPORT CHECK IN

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

ALBERTA HEALTH SERVICES
THEODORE BRAUN
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
T5K1G8

Trip #: [REDACTED]
Booking Date: 13 Sep 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:	13 Sep 18	File Locator/Ticket #:	[REDACTED]	
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	Q/	
		17 Sep 18 7:00AM		17 Sep 18 7:50AM		
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	Q/	
		18 Sep 18 8:00PM		18 Sep 18 8:53PM		