

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 August 2019

			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)
Aug-19	P-Card	Meetings			190	613	803			
Aug-19	Expense Claim	Meetings				30	30			
Total			\$ -	\$ -	\$ 190	\$ 643	\$ 833	\$ -	\$ -	\$ -

Total for the Month \$ 833

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 169
 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	\$ 802.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/16/2019	Taxi from the Edmonton airport to the Westin downtown Calgary.	AB - Other Zones	Taxi	\$ 79.93	Edmonton Airport	Westin Hotel		1			
7/22/2019	Taxi from Seventh Street Plaza to the Edmonton airport - flying back to calgary follow ELT & BELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	Edmonton Airport		1			
7/22/2019	Accommodations while in Edmonton to attend ELT & BELT	AB - Other Zones	Accommodations	\$ 189.73				1			
7/23/2019	Parking at the Calgary Airport while in Edmonton to attend ELT & BELT	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
7/23/2019	Taxi from Seventh Street Plaza to the Edmonton Airport following attendance at ELT & BELT	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	Edmonton Airport		1			
7/25/2019	Taxi from the Edmonton Airport to Seventh Street Plaza to meet with E&Y - interview	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Seventh Street Plaza		1			
7/25/2019	Taxi from Seventh Street Plaza to Edmonton airport after meeting with E&Y - interview - flying home to Calgary	AB - Other Zones	Taxi	\$ 66.00	Seventh Street Plaza	Edmonton airport		1			
7/25/2019	Parking at the Calgary airport while in Edmonton for ELT & BELT	AB - Local	Parking - Lot or Parkade	\$ 29.35				1			
7/29/2019	Taxi from the Edmonton Airport to Seventh Street Plaza - Attendance at ELT & BELT	AB - Other Zones	Taxi	\$ 75.90	Edmonton Airport	Seventh Street Plaza		1			
7/29/2019	Parking at the Calgary Airport while in Edmonton to attend ELT & BELT	AB - Local	Parking - Lot or Parkade	\$ 29.35				1			
7/29/2019	Taxi from Seventh Street Plaza to the Edmonton Airport after attending ELT & BELT- flying home to Calgary	AB - Other Zones	Taxi	\$ 75.90	Seventh Street Plaza	Edmonton Airport		1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Sep-19							

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1059

SALE

MID: [REDACTED]
TID: [REDACTED] R [REDACTED]
Batch [REDACTED] SEQ [REDACTED]
07/16/19 19:42:53
APPR CODE: 046361
MASTERCARD
[REDACTED]

AMOUNT \$69.50
TIP \$10.43
TOTAL \$79.93

00 - APPROVED - 001

MasterCard
[REDACTED]

THANK YOU
CUSTOMER COPY

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/22
TIME 5997 19:48:51
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

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 07/22/19 16:25
OUT: 07/23/19 19:24
DURATION: 1 02: 59
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR

YYC CALGARY AIRPORT AUTHORITY
FlyYYC FlyYYC

④

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

WESTIN®

HOTELS & RESORTS

MOBI TED BRAUN
[REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 22-JUL-19 20:03
Depart Date : 23-JUL-19 06:58
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edm YEGWI JUL-23-2019 07:00 MANSA883

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JUL-19	[REDACTED]	Room Chrg - Special Corp	169.00	
22-JUL-19	[REDACTED]	GST	8.70	
22-JUL-19	[REDACTED]	DMF	5.07	
22-JUL-19	[REDACTED]	Tour Levy	6.96	
23-JUL-19	[REDACTED]	Mastercard [REDACTED]		-189.73

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

** Total 189.73 -189.73
*** 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

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Continued on the next page

**RECEIPT
GST NO. R122556194**

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/23
TIME 9637 17:26:23
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
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①

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/25
TIME 5734 10:12:50
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$66.00

MasterCard
[REDACTED]

APPROVED
AUTH# [REDACTED]
THANK YOU

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TKT NO [REDACTED]
EXIT No. A4
IN: 07/25/19 06:26
OUT: 07/25/19 16:35
DURATION: 0 10: 09
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]
AUTH. CODE
REF.

THANK YOU FOR

YYC CALGARY AIRPORT AUTHORITY  FlyYYC  FlyYYC

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

(9)

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/25
TIME 0669 14:40:30
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL
\$66.00

MasterCard



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AUTH# [REDACTED]
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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

(10)

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/29
TIME 5042 09:05:02
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

MasterCard



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AUTH# [REDACTED]
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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 82211 8014

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

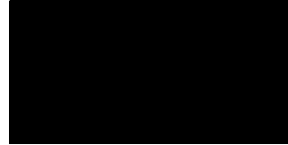
(11)

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/29
TIME 5720 16:59:49
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

MasterCard



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AUTH# [REDACTED]
THANK YOU

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RECEIPT
GST NO. R122556194

(12)

TKT NO [REDACTED]
EXIT No. A1
IN: 07/29/19 06:17
OUT: 07/29/19 19:12
DURATION: 0 12: 55
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.

THANK YOU FOR

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 30.30								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/20/2019	Travel from FMC to SPTT and return to FMC. Ted is on clinical service so started his day at the FMC, came to SPTT for ELT, then return to FMC to finish his shift.		Mileage-Local-Home Zone	\$ 15.15	FMC	SPTT		1			30
8/22/2019	Travel from FMC to SPTT and return to FMC. Ted is on clinical service, he started his day at the FMC on service, then drove to SPTT to speak to the Media. Following the media interviews Ted return to FMC.		Mileage-Local-Home Zone	\$ 15.15	FMC	SPTT		1			30
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		5-Sep-19							