

AHS Board and Executive Expense Report

Name: Dr. Ted Braun

Title: Vice President and Medical Director - Clinical Operations

Location: Calgary

Expenses approved during the month of June 2021

							Trav	/el (1)							
Approved MMM-YY	Source Document	Pi	urpose	Ai	rfare	Meals	Accom	modation	Oth Trav	Tot Tra		Professional Development (2)	Working Sessions Hosting and Hospitality (3)		Other (4)
	P-Card	Meetings									-				
Jun-21	Expense Clain Direct Bill	n Meetings Meetings			(248)						- (248)				
Total					(248)	<i>t</i>	¢		<i>c</i>	¢	(248)	¢	¢	- ¢	

Total for

the Month \$ (248)

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

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report



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:

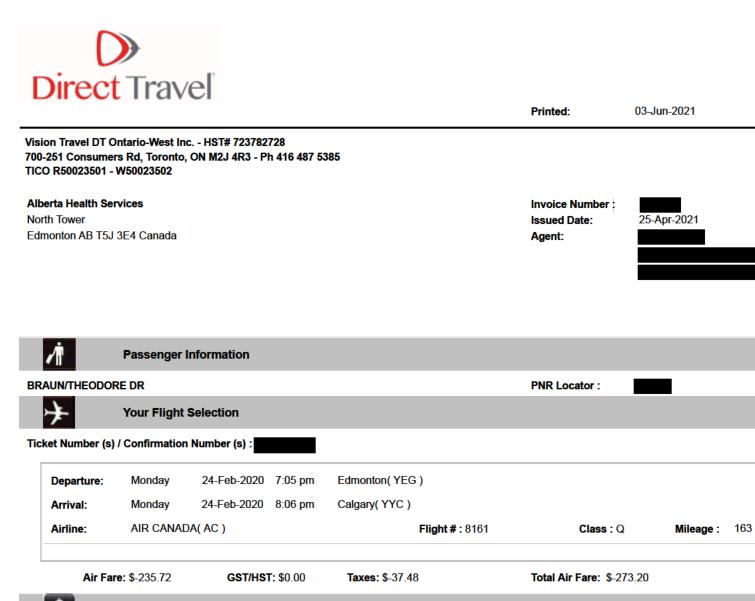
AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to 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:
 Theodore Bruan
 Reporting Period for the Month of: Jun-21

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
25-Apr-21	Direct Billing	Airline Ticket	Refund for Ticket# due to COVID-19 Cancellation from February 2020	Vision Travel	-\$273.2
25-Apr-21	Direct Billing	Choose from Drop-down List	Vision Travel Administrative Fee	Vision Travel	\$25.0
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	Ś
Total Paid in th		•			\$ (248.20



\$	Service Fee Information		
	PROFESSIONAL FEE	\$25.00	GST/HST:\$0.00 Total : \$25.00
Payment Details	i		
	Pay Method	PaymentNumber	Amount Paid
	Credit Card	MC	\$-273.20
	Credit Card	MC	\$25.00
			\$0.00

Sub Total (excl. GST):	\$-273.20
GST Total :	\$0.00
Service Fee :	\$25.00
Invoice Total :	\$-248.20
Amount Paid :	\$0.00
Balance :	\$-248.20
	GST Total : Service Fee : Invoice Total : Amount Paid :