

AHS Board and Executive Expense Report

Name Dr. Braden Manns
Title Associate Chief Medical Officer Strategic Clinical Networks - Contractor
Location Calgary
 Expenses submitted during the month of May 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)
May-18	Expense Claim	Meetings		41		316	357			
May-18	Direct Billing	Meetings	678				678			
Total			\$ 678	\$ 41	\$ -	\$ 316	\$ 1,035	\$ -	\$ -	\$ -

Total for the Month \$ 1,035

Maximum daily single meal expense claimed in the month \$ 10
 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.

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 Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
Braden Manns	Associate Chief Medical Officer Strategic Clinical Networks - Contractor	Calgary	\$ 356.67								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee	Trip Distance
5/14/2018	Beniefts Realization SCN Meeting in Edmonton	AB - Other Zones	Taxi within Alberta	\$ 35.00			Beniefts Realization SCN Meeting in Edmonton	1			
5/14/2018	Beniefts Realization SCN Meeting in Edmonton	AB - Other Zones	Taxi within Alberta	\$ 20.00			Beniefts Realization SCN Meeting in Edmonton	1			
5/14/2018	Beniefts Realization SCN Meeting in Edmonton	AB - Other Zones	Taxi within Alberta	\$ 75.00			Beniefts Realization SCN Meeting in Edmonton	1			
5/14/2018	Benefits Realization SCN Meeting in Edmonton	AB - Other Zones	Meals within Alberta - Receipts	\$ 8.35			Benefits Realization SCN Meeting in Edmonton Lunch less than per diem - \$13.00	1			
5/17/2018	Multiple SCN Meetings in YEG (1:1 w/SMD & SD Interviews): Breakfast	AB - Other Zones	Meals within Alberta - Receipts	\$ 6.89			Multiple SCN Meetings in YEG (1:1 w/SMD & SD Interviews): Breakfast less than per diem -	1			
5/17/2018	Multiple SCN Meetings in YEG (1:1 w/SMD & SD Interviews): Breakfast	AB - Other Zones	Meals within Alberta - Receipts	\$ 8.97			Multiple SCN Meetings in YEG (1:1 w/ SMD & SD Interviews) : Lunch less than per diem - \$13.00	1			
5/17/2018	Multiple SCN Meetings in YEG (1:1 w/SMD & SD	AB - Other Zones	Taxi within Alberta	\$ 30.00			Multiple SCN Meetings in YEG (1:1 w/ SMD & SD Interviews)	1			
5/18/2018	Multiple SCN Meetings in YEG (1:1 w/SMD & SD Interviews): Breakfast	AB - Other Zones	Meals within Alberta - Receipts	\$ 6.36			Multiple SCN Meetings in YEG (1:1 w/SMD & SD Interviews): Breakfast less than per diem - \$10.50	1			
5/18/2018	Multiple SCN Meetings in YEG (1:1 w/SMD & SD Interviews): Breakfast	AB - Other Zones	Meals within Alberta - Receipts	\$ 10.40			Multiple SCN Meetings in YEG (1:1 wl SMD & SD Interviews) : lunch less than per diem - \$13.00	1			
5/18/2018	Multiple SCN Meetings in YEG (1:1 w/SMD & SD	AB - Other Zones	Taxi within Alberta	\$ 75.00			Multiple SCN Meetings In YEG (1:1 wl SMD & SD Interviews)	1			
5/18/2018	Multiple SCN Meetings in YEG (1:1 w/SMD & SD	AB - Other Zones	Parking within Alberta	\$ 58.70			Multiple SCN Meetings in YEG (1:1 wl SMD & SD interviews) : Parking @ Airport	1			
5/18/2018	Multiple SCN Meetings in YEG (1:1 w/ SMD & SD Interviews)	AB - Other Zones	Taxi within Alberta	\$ 22.00			Multiple SCN Meetings in YEG (1:1 w/ SMD & SD Interviews)	1			
Approver(s) for the claim		Approval Status		Approval Date							
Francois Belanger		Approve		19-Jul-18							

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1185

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEC [REDACTED] 12:57:51
05/14/18
APPR CODE: [REDACTED]
VISA [REDACTED] [REDACTED] ✓

AMOUNT \$35.00

00 - APPROVED - 001

VISA CREDIT
[REDACTED]

THANK YOU

CUSTOMER COPY

JUGO JUICE Calgary Airport - Departures

Tbl:0 Ref [REDACTED]
Chk [REDACTED]
Amarjit 5/14/2018 12:29 pm

Philly Cheesesteak	7.95
SubTotal	7.95
.GST	0.40
Total	8.35
Visa	8.35
Amount Paid	8.35

JUGO JUICE Calgary International Airport
2000 Airport Road NE, Concourse B
Calgary, AB T2E 6W5
Canada
(403) 717-1808

Thanks for visiting Jugo Juice
Please come again

G.S.T. # 860055458

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/05/14
TIME 2624 07:59:11
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$20.00 ✓

VISA CREDIT
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780 462 3456
BARREL TAXI 780 489 1111
EDMTAXI.COM
GST 1003070

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/05/14
TIME 5468 10:27:07
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$75.00 ✓

VISA CREDIT
[REDACTED]

APPROVED

AUTH# [REDACTED]
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780.463.6000
GOPRESTIGE.CA
GST 862184769



STARBUX B
CALGARY INTERNATIONAL AIRPORT

[REDACTED]

CHK [REDACTED] GST 1
MAY17'18 6:30AM

TO GO

1 COD DARK V 3.40
1 LBE BANANA BRD 3.16
LBE Banana Bread

SUBTOTAL 6.56
TAX 0.33 ✓
AMOUNT PAID 6.89

[REDACTED] VISA CC 6.89

[REDACTED] Closed MAY17 06:30AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
RETURN TO ANY AIRPORT OR HMSHOST

STOREID: YYCSTA11

GST # 137512901

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/05/17
TIME 0222 16:55:12
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL
\$30.00

VISA CREDIT
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

OLLY FRESCO'S
10030 107 ST NW
EDMONTON, AB, T5J 3E4

12:58:27 L 2018/05/17
TABLE 100 CASHIER Customer 1
CHECK# [REDACTED]

1 BANANA	1.00
1 GROCERY TX	1.99
1 GROCERY TX	0.10
1 SANDWICH PORTION	5.50
SubTotal	8.59
GST	0.38

Total 8.97 ✓

Close In - VISA

OLLY FRESCO'S
10030 107 ST NW
EDMONTON, AB, T5J 3E4

TYPE: PURCHASE

ACCOUNT: VISA
AMOUNT: \$ 8.97
TOTAL: \$ 8.97

CARD NUMBER: [REDACTED]
DATE/TIME: 17/May/2018 12:58:30
REFERENCE NUMBER: [REDACTED]
AUTHORIZATION: [REDACTED]

VISA CREDIT
[REDACTED]

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

* IMPORTANT *
Retain this copy for your records

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AHS UAH TRENDZ CAFE I
8840-112 STREET T6G2B7
EDMONTON AB
20458182
QC2045818201

Retail Food Services
University of Alberta Hospital
8440 - 112 Street
Edmonton, AB T5G 2B7
GST# R108161688
AHI Cafe

SALE

05-18-2018 08:04:30
Acct # [REDACTED] RF
Exp Date **/** Card Type VI
Name: /

VISA CREDIT

Trace [REDACTED]
Inv. # [REDACTED]
Auth [REDACTED] RRN [REDACTED]

Sale \$6.36
TOTAL \$6.36

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records

[REDACTED]

Chk [REDACTED] May18'18 08:04A Gst 0

1 Oatmeal	3.75
Raisins	
Brwn Sugar	
1 Coffee Org 16oz	2.31
VISA	6.36
Subtotal	6.06
6.06 GST	0.30
Paid	6.36

We value your comments
and suggestions. Email us
at retailfoodservices@ahs.ca

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT NO. 44
IN: 05/17/18 06:14
OUT: 05/18/18 18:12
DURATION: 1 11: 58
PAID: \$ 58.70
(GST INCLUDED)
VISA [REDACTED]

AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT

AHS UAH TRENDZ CAFE I
8840-112 STREET T6G2B7
EDMONTON AB
20458182
QC2045818201

Retail Food Services
University of Alberta Hospital
8440 - 112 Street
Edmonton, AB T5G 2B7
GST# R108161688
AHI Cafe

SALE

05-18-2018 13:23:12
Acct # [REDACTED] RF
Exp Dat [REDACTED] Card Type VI
Name: /

VISA CREDIT

Trace [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN [REDACTED]

Sale \$10.40

TOTAL \$10.40

Chk [REDACTED] May18'18 01:22P Gst 0

1 Trky Avocado Snd	7.10
2 Fresh Fruit @ 1.40	2.80
VISA	10.40
Subtotal	9.90
9.90 GST	0.50
Paid	10.40

We value your comments
and suggestions. Email us
at retailfoodservices@ahs.ca

+++++
00 APPROVED-THANK YOU
+++++

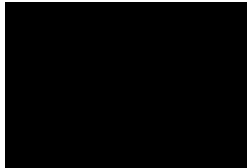
Retain this copy for your
records
Customer copy

GREATER EDMONTON TAXI
SERVICE
10135 31 A/E NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/05/18
TIME 2531 07:13:36
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓
\$22.00

VISA CREDIT



APPROVED

AUTH# [REDACTED]
THANK YOU

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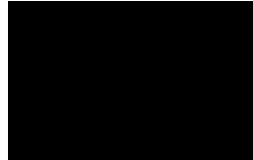
YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/05/18
TIME 3133 16:15:34
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL ✓
\$75.00

VISA CREDIT



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AUTH# [REDACTED]
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GST#839056298

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. Braden Manns	Reporting Period for the Month of : May-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
14-May-18	Direct Billing	Airline Ticket	Air Canada flight from Edmonton to Calgary after attending the Benefits Realization meeting in Edmonton.	Vision Travel	\$224.28
17-May-18	Direct Billing	Airline Ticket	Air Canada flight from Calgary to Edmonton (Return) to attend Multiple SCN Meetings in Edmonton (1:1 w/ SMD & SD Interviews)	Vision Travel	\$454.26
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 678.54

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES
 SUITE 800, NORTH TOWER
 10030-107 ST
 EDMONTON, AB T5J 3E4
 CANADA

Trip #: [REDACTED]
 Booking Date: 14 Jun 18
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator:

PASSENGERS: MANNS BRADEN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	186.80	0.00	\$0.00	37.48	0.00	224.28 CAD
Total:	186.80	0.00	0.00	37.48	0.00	224.28 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/03/2018	AB HEALTH SERVICES	[REDACTED]	224.28 CAD
				Total Payment:	224.28 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 14 Jun 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
MANNS BRADEN	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

Description: ONE WAY FLIGHT
Passengers: MANNS BRADEN

Booking Date: 03 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	8147	EDMONTON INTL 14 May 18 11:35AM		CALGARY INTL 14 May 18 12:32PM	/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES
 SUITE 800, NORTH TOWER
 10030-107 ST
 EDMONTON, AB T5J 3E4
 CANADA

Trip #: [REDACTED]
 Booking Date: 06 May 18
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MR BRADEN MANNIS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	379.30	0.00	\$0.00	74.96	0.00	454.26 CAD
Total:	379.30	0.00	0.00	74.96	0.00	454.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/04/2018	[REDACTED]	[REDACTED]	454.26 CAD
Total Payment:					454.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL MEETINGS IN EDMONTON

***** 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 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 TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA CANADA TRAVEL BAGGAGE POLICY----- 1ST CHECKED BAG 25.00 UP TO 50LBS----- 2ND CHECKED BAG 35.00 UP TO 50LBS----- FEES WILL BE COLLECTED AT AIRPORT CHECK IN

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 TEL : 780 426 8611

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 06 May 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRADEN MANNIS	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: BRADEN MANNIS

Booking Date: 04 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 17 May 18 7:00AM		EDMONTON INTL 17 May 18 7:54AM	W/	
AIR CANADA	08169	EDMONTON INTL 18 May 18 5:05PM		CALGARY INTL 18 May 18 6:02PM	G/	