

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 June 2018

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Jun-18	Expense Claim	Meetings				202	202			
Jun-18	Direct Billing	Meetings	1,160				1,160			
Total			\$ 1,160	\$ -	\$ -	\$ 202	\$ 1,362	\$ -	\$ -	\$ -

**Total for
the Month** \$ 1,362

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.

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	\$ 202.16								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attende e	Trip Distance
6/26/2018	PRIHS meeting in Edmonton		Taxi within Alberta	\$ 44.89			PRIHS meeting in Edmonton	1			
6/26/2018	PRIHS meeting in Edmonton		Taxi within Alberta	\$ 22.00			PRIHS meeting in Edmonton				
6/26/2018	PRIHS meeting in Edmonton		Taxi within Alberta	\$ 60.00			PRIHS meeting in Edmonton				
6/27/2018	PRIHS meeting in Edmonton		Taxi within Alberta	\$ 16.57			PRIHS meeting in Edmonton				
6/27/2018	PRIHS meeting in Edmonton		Parking within Alberta	\$ 58.70			PRIHS meeting in Edmonton - Parking at Airport				
Approver(s) for the claim		Approval Status	Approval Date								
Francois Belanger		Approve	19-Jul-18								

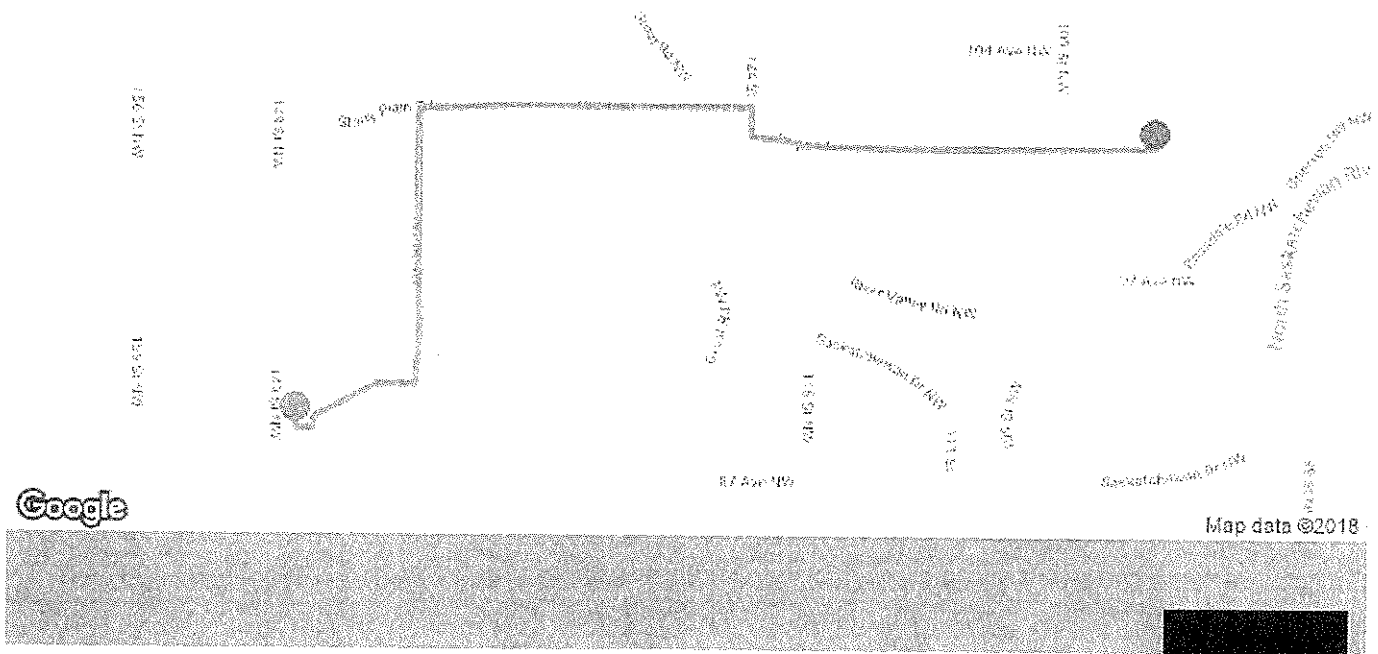
From: Braden Manns
Sent: Wednesday, June 27, 2018 12:32 PM
To:
Subject: Fwd: Your Wednesday morning trip with Uber

Pls print... thx

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: June 27, 2018 at 11:56:30 AM MDT
To:
Subject: Your Wednesday morning trip with Uber



CA\$16.57

Thanks for choosing Uber, Braden

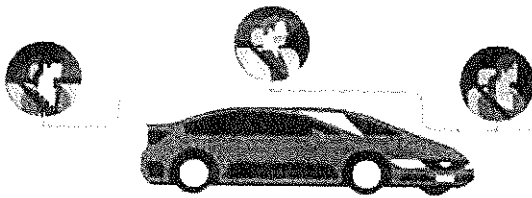
June 27, 2018 | UberX

CHARGED

VISA Persona [REDACTED]

CA\$16.57

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST. [Visit the trip page](#) for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code:



UBER



Need help?

Tap Help in your app to contact support with questions about your trip.

Leave something behind? Track it down.

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/06/26
TIME 3828 08:04:43
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/06/27
TIME 6431 15:16:51
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

RECEIPT
GST NO. R122556194

PURCHASE
TOTAL

\$22.00 ✓

PURCHASE
TOTAL

\$60.00 ✓

TKT NO [REDACTED]
EXIT NO. A4
IN: 06/26/18 06:21
OUT: 06/27/18 18:01
DURATION: 1 11: 40
PAID: \$ 58.70
(GST INCLUDED)
VISA [REDACTED]

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

VISA CREDIT

VISA CREDIT

APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

flyYYC

YYC CALGARY INTERNATIONAL AIRPORT

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

From: Braden Manns [REDACTED]
Sent: Tuesday, June 26, 2018 6:11 PM
To: [REDACTED]
Subject: Fwd: Your Tuesday evening trip with Uber

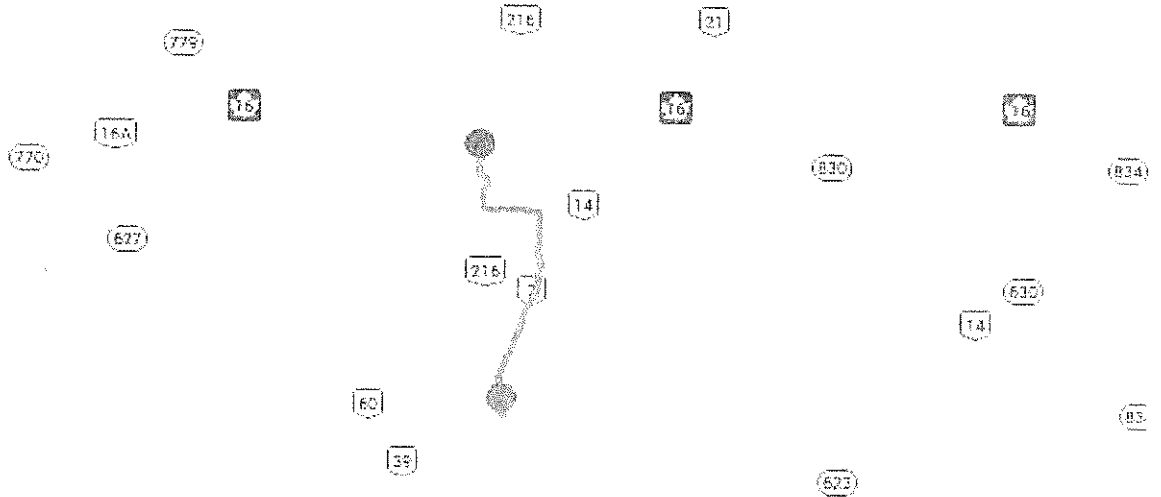
For reimbursement. I'll give you the other receipts

Braden

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: June 26, 2018 at 6:05:37 PM MDT
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Google

Map data ©2018

UBER

CA\$44.89

Thanks for choosing Uber, Braden

Trip fare CA\$44.89

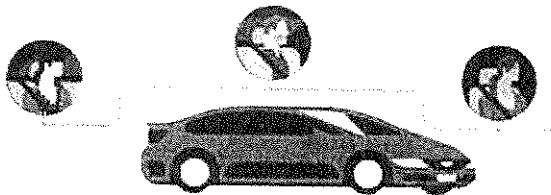
Subtotal CA\$44.89

CHARGED

Personal

CA\$44.89

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST. [Visit the trip page](#) for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code:



UBER



Need help?

Tap Help in your app to contact support with questions about your trip.

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 : Jun-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
27-Jun-18	Direct Billing	Airline Ticket	Air Canada round trip from Calgary to Edmonton to attend PRIHS meeting. Flight cancelled and credits with Air Canada issued.	Vision Travel	\$553.48
24-Jun-18	Direct Billing	Airline Ticket	West Jet trip from Calgary to Edmonton to attend PRIHS meeting.	Vision Travel	\$289.48
24-Jun-18	Direct Billing	Airline Ticket	Change fee for West Jet trip from Calgary to Edmonton to attend PRIHS meeting.	Vision Travel	\$100.00
24-Jun-18	Direct Billing	Airline Ticket	West Jet trip from Edmonton to Calgary after attending the PRIHS meeting.	Vision Travel	\$217.48
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 1,160.44

Traveler
Passenger Name: MANN, BRADEN
e-Ticket Number: [REDACTED]
Reservation Number: [REDACTED]
Ticket Issue Date: June 20, 2018

Agency Details
Agency Information: VISION TRAVEL
 9929 - 108Th.Street Government Centre
 Edmonton, AB T5K 1G8
 Canada
Agency Phone: 780 425-8611 VISIONTRAVEL 60-87935-0/-
 LEISA


Flight - Air Canada (AC) - 8169 - June 27, 2018
Confirmation Number: [REDACTED]
Status: Confirmed
Fare Basis: YOALT
***Operated by:** AIR CANADA EXPRESS - JAZZ
Depart: Edmonton Intl Arpt (YEG)
 Edmonton
 5:05 PM
Arrive: Calgary Intl Arpt (YYC)
 Calgary
Class Of Service: Economy
Carry-On:
 2 Piece Plan
 Bag 1 - NO FEE CARRY ON HAND BAGGAGE ALLOWANCE
 Bag 2 - NO FEE CARRY ON HAND BAGGAGE
Baggage Allowance:
 2 Piece Plan
 Bag 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
 Bag 2 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
 Applies to: YEA - YYC

Fare Information
Form Of Payment: [REDACTED]
Fare: CAD 516.00
Taxes and Carrier-imposed fees:
 CAD 7.48 CA
 CAD EXEMPT XG
 CAD 30.00 SQ
Total: CAD 553.48
Endorsement Information:
 AC ONLY AB HEALTH SERVICES COF
Fare Calculation:
 27JUN YEA AC YYC Q9.00Q3.00 504.00CAD516.00END

Notes
 Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.
IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:
 Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.
 Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

Traveler

Passenger Name:
MANN, BRADEN

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

Ticket Issue Date:
June 25, 2018

Agency Details

Agency Information:
VISION TRAVEL
9929 - 108Th Street Government Centre
Edmonton, AB T5K 1G8
Canada

Agency Phone:
780 425-8611 VISIONTRAVEL 60-87935-0/-
LEISA

**Flight - WestJet (WS) - 3395 - June 26, 2018**

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
VAH

Depart:
Calgary Intl Arpt (YYC)
Calgary
7:00 AM

Arrive:
Edmonton Intl Arpt (YEG)
Edmonton
7:52 AM

Class Of Service:
Economy

Carry-On:
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:
1 Piece Plan
Bag 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YYC - YEA

Fare Information

Form Of Payment:
[REDACTED]

Fare: CAD 240.00

Taxes and Carrier-imposed fees:
CAD 7.48 CA
CAD EXEMPT XG
CAD 42.00 XT

Total: CAD 289.48

Endorsement Information:
NONREF - FEE FOR CHG-CXLABHEALTH SERVICES COF

Fare Calculation:
26JUN YYC W5 YEA 240.00CAD240.00END XT 30.00SQ 12.00YQ A/C 100.00

Notes

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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: 26 Jun 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: BRADEN MANNIS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	0.00	0.00	\$0.00	0.00	100.00	100.00 CAD
Total:	0.00	0.00	0.00	0.00	100.00	100.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/25/2018	[REDACTED]	[REDACTED]	100.00 CAD
Total Payment:					100.00 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EDMONTON MEETINGS

***** 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 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO [WWW.WESTJET.COM](http://www.westjet.com) TO CHECK IN AND PRINT YOUR BOARDING PASS. -----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 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 FEES WILL BE COLLECTED AT AIRPORT CHECK IN -----WESTJET BAGGAGE POLICY----- 1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS -----WESTJET BAGGAGE POLICY----- FLEX FARE OR PLUS FARE 1ST CHECKED BAG 0.00 PER

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

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

Trip #: [REDACTED]
Booking Date: 26 Jun 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
BRADEN MANNS	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 MANNS

Booking Date: 25 Jun 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03395	CALGARY INTL 26 Jun 18 7:00AM		EDMONTON INTL 26 Jun 18 7:52AM	V/	

Traveler

Passenger Name:
MANNIS, BRADEN

e-Ticket Number:

Reservation Number:

Ticket Issue Date:
June 27, 2018

Agency Details

Agency Information:
VISION TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada

Agency Phone:
780 425-8611 VISIONTRAVEL 60-87935-0/-
LEISA

**Flight - WestJet (WS) - 3352 - June 27, 2018**

Confirmation Number:

Status:
Confirmed

Fare Basis:
QAULX

*Operated by: WESTJET ENCORE

Depart:
Edmonton Intl Arpt (YEG)
Edmonton
4:00 PM

Arrive:
Calgary Intl Arpt (YYC)
Calgary
4:55 PM

Class Of Service:
Economy

Not Valid Before:
June 27, 2018

Not Valid After:
June 27, 2018

Carry-On:
1 Piece Plan

Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:

0 Piece Plan

Bag 1 - 25.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: YEA - YYC

Fare Information

Form Of Payment:

Fare:

CAD 168.00

Taxes and Carrier-imposed fees:

CAD 7.48 CA
CAD EXEMPT XG
CAD 42.00 XT

Total:

CAD 217.48

Endorsement Information:

NONREF - FEE FOR CHG-CXLABHEALTH SERVICES COF

Fare Calculation:

27JUN YEA WS YYC 168.00CAD168.00END XT 30.00SQ 12.00YQ

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

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