

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 July 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)
Jul-18	Expense Claim	Meetings				164	164			
Jul-18	Direct Billing	Meetings	477				477			
Total			\$ 477	\$ -	\$ -	\$ 164	\$ 641	\$ -	\$ -	\$ -

Total for the Month \$ 641

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	\$ 164.07									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee	Trip Distance
7/10/2018	Joint Venture Council Meeting - Edmonton			Parking within Alberta	\$ 70.00			Joint Venture Council Meeting - Edmonton	1			
7/11/2018	Primary Care Joint Venture Council - Edmonton			Taxi within Alberta	\$ 17.76			Primary Care Joint Venture Council -Edmonton				
7/11/2018	Primary Care Joint Venture Council - Edmonton			Taxi within Alberta	\$ 46.96			Primary Care Joint Venture Council -Edmonton				
7/11/2018	Primary Care Joint Venture Council - Edmonton			Parking within Alberta	\$ 29.35			Primary Care Joint Venture Council -Edmonton				
Approver(s) for the claim		Approval Status		Approval Date								
Francois Belanger		Approve		30-Jul-18								

AIRPORT TAXI SERVICE
4608 101 ST.
(7808807070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018-07-10
TIME 07:20:32
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL \$70.00

VISA CREDIT
[REDACTED]

APPROVED
AUTH [REDACTED]
THANK YOU

CUSTOMER COPY

IMPORTANT - RETURN THIS
COPY FOR YOUR RECORDS

* Receipt got wet - Could still make out price and date.*

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A4
IN: 07/10/18 17:44
OUT: 07/11/18 13:12
DURATION: 0 19: 28
PAID: \$ 29.35
(GST INCLUDED)
VISA [REDACTED]

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

R

[REDACTED]

From: Braden Manns [REDACTED]
Sent: Wednesday, July 11, 2018 8:51 AM
To: [REDACTED]
Subject: Fwd: Your Wednesday morning trip with Uber

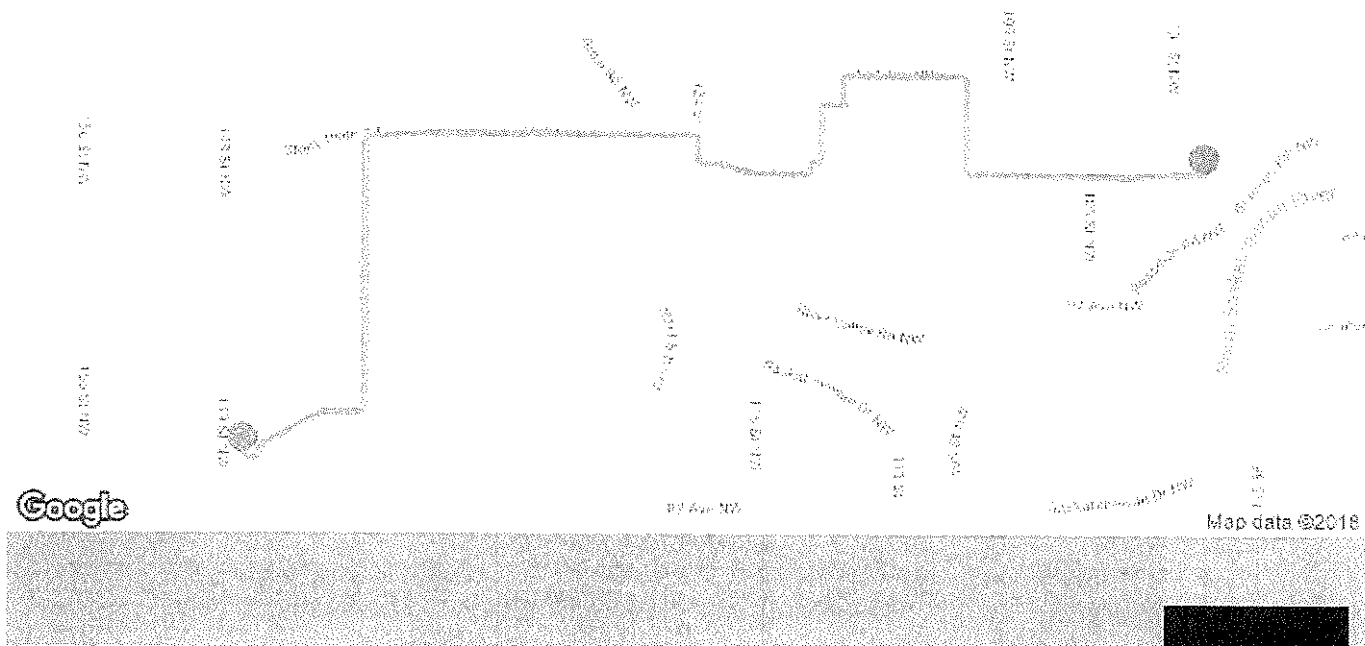
Follow Up Flag: Follow up
Flag Status: Flagged

For today's Edmonton trip

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: July 11, 2018 at 8:19:56 AM MDT
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



UBER

CA\$17.76

Trip fare CA\$17.76

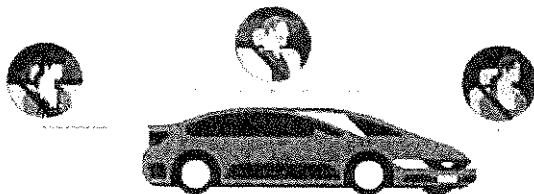
Subtotal CA\$17.76

CHARGED

Personal

CA\$17.76

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.

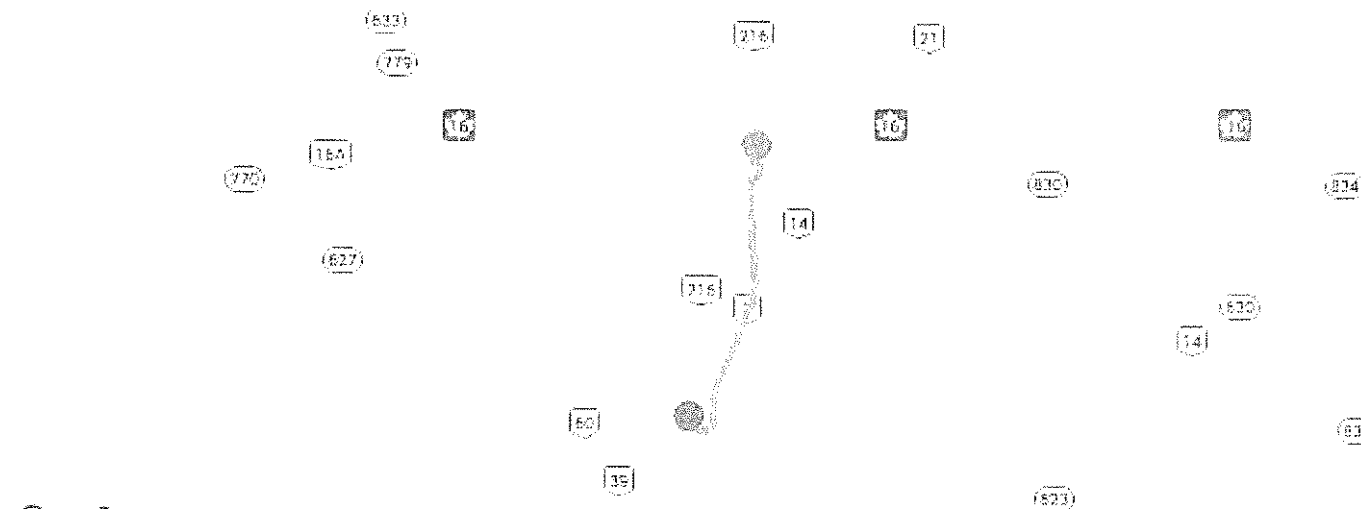
From: Braden Manns - [REDACTED]
Sent: Wednesday, July 11, 2018 11:14 AM
To: [REDACTED]
Subject: Fwd: Your wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Another receipt from Edmonton trip to meet with "Joint Venture Council". thx
b

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Subject: Your Wednesday morning trip with Uber
Date: July 11, 2018 at 10:37:45 AM MDT
To: [REDACTED]



Google

Map data ©2018

UBER



CA\$46.96

Your Fare

Trip fare

Subtotal

CHARGED

 Personal 

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 from the estimated trip time and distance by more than 30 minutes or 5km. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)



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 :		Reporting Period for the Month of :			
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
5-Jul-18	Direct Billing	Choose from Drop-down List	Round trip to Edmonton July 10-11, 2018 - Primary Care Joint Council Meeting in Edmonton	Vision Travel	\$477.06
	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	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
	Direct Billing	Choose from Drop-down List		Vision Travel	\$
Total Paid in the Month					\$ 477.06

Vision

A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 08 Jul 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

PASSENGERS: DR BRADEN MANNS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	402.10	0.00	\$0.00	74.96	0.00	477.06 CAD
Total:	402.10	0.00	0.00	74.96	0.00	477.06 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	07/05/2018	[REDACTED]	[REDACTED]	477.06 CAD
Total Payment:				477.06 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL F2F 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 -----
-----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. -----

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

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

Trip #: [REDACTED]
Booking Date: 08 Jul 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers
BRADEN MANNS

Citizenship
Not Specified

Required Travel Documents
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: 05 Jul 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 10 Jul 18 6:35PM		EDMONTON INTL 10 Jul 18 7:29PM	Q/	
AIR CANADA	08147	EDMONTON INTL 11 Jul 18 11:35AM		CALGARY INTL 11 Jul 18 12:33PM	Q/	