

## 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 November 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) |
| Nov-18       | Expense Claim   | Meetings |            | 51    | 206           | 449          | 706          |                              |  |           |
| Nov-18       | Direct Billing  | Meetings | 891        |       |               |              | 891          |                              |  |           |
| <b>Total</b> |                 |          | \$ 891     | \$ 51 | \$ 206        | \$ 449       | \$ 1,597     | \$ -                         | \$ -   | \$ -      |

**Total for the Month** \$ 1,597

Maximum daily single meal expense claimed in the month \$ 23  
 Maximum daily base hotel rate claimed in the month \$ 183  
 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           | \$ 705.89                       |          |                          |                              |   |           |                |           |               |
| Expense Date              | Business reason  | Expense Location  | Expense Type                    | Amount   | From Location            | To Location                  | Justification   | # of days | # of Attendees | Attende e | Trip Distance |
| 11/2/2018                 | Annual Provincial Surgery Forum  |                   | Meals within Alberta -          | \$ 7.25  |                          |                              | Annual Provincial Surgery Forum - Breakfast                   | 1         |                |           |               |
| 11/6/2018                 | Home Health Monitoring Technologies Forum                                |                   | Mileage within Alberta          | \$314.62 | Foothills Medical Center | 109 Ave NW Edmonton - Return | Home Health Monitoring Technologies Forum                     | 1         |                |           | 623           |
| 11/23/2018                | Patient Family Advisory Group  |                   | Meals within Alberta -          | \$ 21.31 |                          |                              | Patient Family Advisory Group - Dinner                        | 1         |                |           |               |
| 11/23/2018                | Patient Family Advisory Group  |                   | Accommodation                   | \$205.68 |                          |                              | Patient Family Advisory Group                                 | 1         |                |           |               |
| 11/23/2018                | Patient Family Advisory Group  |                   | Taxi within Alberta             | \$ 65.00 |                          |                              | Patient Family Advisory Group                                 | 1         |                |           |               |
| 11/23/2018                | Patient Family Advisory Group  |                   | Parking within Alberta          | \$ 29.35 |                          |                              | Patient Family Advisory Group                                 | 1         |                |           |               |
| 11/27/2018                | NRV SCN Launch/Specialist Consultation Working Group                     |                   | Meals within Alberta - Receipts | \$ 22.68 |                          |                              | NRV SCN Launch/Specialist Consultation Working Group - Dinner | 1         |                |           |               |
| 11/27/2018                | NRV SCN Launch/Specialist Consultation Working Group                     |                   | Taxi within Alberta             | \$ 40.00 |                          |                              | NRV SCN Launch/Specialist Consultation Working Group          | 1         |                |           |               |
| Approver(s) for the claim |  | Approval Status   | Approval Date                   |          |                          |                              |   |           |                |           |               |
| Francois Belanger         |  | Approve           | 4-Dec-18                        |          |                          |                              |   |           |                |           |               |

# Annual Provincial Surgery Forum

Nov 2, 2018

PERSONAL VISA

Starbucks Coffee Canada #4337  
5250 22nd St  
Red Deer, AB T4R 2T4

CHK [REDACTED]

11/02/2018 08:01 AM

Drawer: 1 Reg: 1

|                    |        |
|--------------------|--------|
| Gr Dark Roast      | 2.75   |
| Personal Cup       |        |
| CUP DISCOUNT       | -0.10  |
| Sausage&Chdr Bkfst | 4.25   |
| Visa               | 7.25   |
| [REDACTED]         |        |
| Subtotal           | \$6.90 |
| GST 5%             | \$0.35 |
| Total              | \$7.25 |
| Change Due         | \$0.00 |

----- Check Closed -----

11/02/2018 08:01 AM

Your Savings Today is: \$0.10

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.ca/rewards](http://Starbucks.ca/rewards)  
Or download our app  
At participating stores  
Some restrictions apply

NOV 22-23 Pt Fam.  
Advisory Group

CHILI'S TEXAS GRILL  
2000 Airport Road N.E.  
2000 airport Road N.E.  
Calgary, Alberta

Server: Kelly  
Table 3/1  
Guests: 1  
Menu: Server  
11/22/2018  
7:39 PM  
10266

TELL US HOW WE'RE DOING!

Receive FREE CHIPS AND SALSA  
at your next visit!

Visit [www.go-chillis.com](http://www.go-chillis.com) to  
complete our GUEST EXPERIENCE SURVEY  
within the next 4 days

Survey code: [REDACTED]

[REDACTED]

|                        |       |
|------------------------|-------|
| OLDTIMER W/CHEESE      | 14.10 |
| SUB SWEET POTATO FRIES | 2.00  |
| Complete Subtotal      | 25.10 |

|             |         |
|-------------|---------|
| Subtotal    | 25.10   |
| Tax         | 1.26    |
| Total       | 26.36   |
| Balance Due | \$26.36 |

Thank You!  
We Welcome Your Comments  
Visit [chillis.ca](http://chillis.ca)  
CALL 821972338RT0001

CHILIS WEST JET  
CALGARY AIRPORT  
2000 AIRPORT ROAD NE  
UNIT FB  
CALGARY INT'L AIRPORT  
CALGARY, AB T2E6W5  
(403) 291-4742

SALE

Server #: Kelly C  
Table #: 0003  
Check [REDACTED]  
MID: [REDACTED] REF# [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
11/22/18 19:39:47  
PAYR CODE: [REDACTED]  
MID: [REDACTED]

|        |         |
|--------|---------|
| AMOUNT | \$26.36 |
| TIP    | \$3.95  |
| TOTAL  | \$30.31 |

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

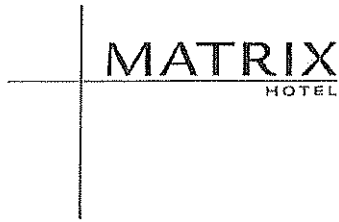
VISA CREDIT  
[REDACTED]

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You!

11/22/18 19:39:47

Claiming only \$21.31



Dr. Braden Manns  
[Redacted]

Room No. : [Redacted]  
Arrival : 11-22-18  
Departure Date : 11-23-18  
Folio No. : [Redacted]

Conf. No. : [Redacted]  
P.O. No. :

Company Name:  
Group Name:

INVOICE

| Date     | Description               | Charges              | Credits       |
|----------|---------------------------|----------------------|---------------|
| 11-22-18 | Room Revenue              | 183.20               |               |
| 11-22-18 | Destination Marketing Fee | 5.50                 |               |
| 11-22-18 | Room GST                  | 9.43                 |               |
| 11-22-18 | Tourism Levy              | 7.55                 |               |
| 11-23-18 | Visa<br>[Redacted]        |                      | 205.68        |
|          |                           | <b>Total Charges</b> | <b>205.68</b> |
|          |                           | <b>Total Credits</b> | <b>205.68</b> |
|          |                           | <b>Balance</b>       | <b>0.00</b>   |

Merchant ID  
Transaction ID  
Approval Code  
Approval Amount 205.68

Credit Card # [Redacted]  
Capture Method Swiped  
Transaction Amount 205.68

Nov 22-23 Pt Fam Advisory Group

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2018/11/22  
TIME 8284 21:41:23  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

CHASE

AL

\$65.00

CREDIT



APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

RECEIPT  
GST NO. R122556194

TKT NO: [REDACTED]  
EXIT No. A4  
IN: 11/22/18 18:53  
OUT: 11/23/18 17:27  
DURATION: 0 22: 34  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA

AUTH. CODE

REF.

THANK YOU FOR  
YOUR VISIT



CHILI'S TEXAS GRILL  
2000 Airport Road N.E.  
2000 airport Road N.E.  
Calgary, Alberta

Server: Isabel9102 11/27/2018  
Table 2/1 5:28 PM  
Guests: 0 10173  
Menu: Server

TELL US HOW WE'RE DOING!

\*  
Receive FREE CHIPS AND SALSA  
at your next visit!  
\*  
Visit [www.go-chilis.com](http://www.go-chilis.com) to  
complete our GUEST EXPERIENCE SURVEY  
within the next 4 days  
\*  
Your survey code: [REDACTED]

|                   |         |
|-------------------|---------|
| SPARKLING WATER   | 3.00    |
| WEST CAESAR SALAD | 15.00   |
| ete Subtotal      | 18.00   |
| Subtotal          | 18.00   |
| Tax               | 0.90    |
| Total             | 18.90   |
| Balance Due       | \$18.90 |

Thank You!  
We Welcome Your Comments  
Visit [chilis.ca](http://chilis.ca)  
GST.# 821972338RT0001

CHILIS WEST JET  
CALGARY AIRPORT  
2000 AIRPORT ROAD NE  
UNIT FB  
CALGARY INT'L AIRPORT  
CALGARY, AB T2E6W5  
(403) 291-4742

SALE

Server #: Isabel M  
Table #: 0002  
Check [REDACTED]  
MID: [REDACTED] RE [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
11/27/18 17:28:49  
APPR CODE: [REDACTED]  
[REDACTED]

|        |         |
|--------|---------|
| AMOUNT | \$18.90 |
| TIP    | \$3.78  |
| TOTAL  | \$22.68 |

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SIGNATURE NOT REQUIRED

VISA CREDIT

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You!

RECEIVED

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#190

SALE

MID: [REDACTED] RE [REDACTED]  
TID: [REDACTED] SEQ: [REDACTED]  
Batch #: [REDACTED] 11/27/18 18:16:35  
APPR CODE: [REDACTED]  
VISA [REDACTED]

|        |         |
|--------|---------|
| AMOUNT | \$40.00 |
|--------|---------|

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VISA CREDIT

THANK YOU

CUSTOMER COPY

## 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

|                                 |   |
|---------------------------------|---|
| <b>Name :</b> Braden Manns, ACO | <b>Reporting Period for the Month of :</b> Nov-18 |
|---------------------------------|---|

| DD-MMM-YYYY                    | Payment Method        | Category                          | Description/Purpose of the Expense   | Name of Vendor       | Amount Paid |
|--------------------------------|-----------------------|-----------------------------------|--|----------------------|-------------|
| 22-Nov-18                      | <b>Direct Billing</b> | <b>Airline Ticket</b>             | Round trip flight from Calgary to Edmonton for Patient Family Advisory Group | <b>Vision Travel</b> | \$472.14    |
| 27-Nov-18                      | <b>Direct Billing</b> | <b>Airline Ticket</b>             | One-way flight home from Edmonton for NRV SCN Launch                         | <b>Vision Travel</b> | \$298.96    |
| 27-Nov-18                      | <b>Direct Billing</b> | <b>Airline Ticket</b>             | Change fee for one-way flight home from Edmonton for NRV SCN Launch          | <b>Vision Travel</b> | \$120.00    |
|                                | <b>Direct Billing</b> | <b>Choose from Drop-down List</b> |  | <b>Vision Travel</b> | \$          |
|                                | <b>Direct Billing</b> | <b>Choose from Drop-down List</b> |  | <b>Vision Travel</b> | \$          |
|                                | <b>Direct Billing</b> | <b>Choose from Drop-down List</b> |  | <b>Vision Travel</b> | \$          |
| <b>Total Paid in the Month</b> |                       |                                   |  |                      | \$ 891.10   |





Vision Travel DT Ontario-West Inc  
 9929 - 108 St.  
 Edmonton, AB  
 T5K 1G8  
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca  
 GST Reg : 723782728 RT 0001

## E-Ticket Receipt

Ticket Number: [REDACTED]  
 Invoice: [REDACTED]  
 Sales Person: Barbara Lazarenko

Issuing Airline: [REDACTED]  
 Agency Ref.: [REDACTED]  
 IATA Number: [REDACTED]

Issued: 19Nov18  
 Customer Number: [REDACTED]  
 Customer Ref.: N/A

Passenger(s): MANNS/BRADEN DR

| AIR - Thursday, November 22 2018   |  |
|--|--|
| WestJet Flight WS3137 Economy Class - Seat Assigned at Check-in                          |  |
| Depart   | Arrive   |
| Calgary, Alberta<br>Calgary International Airport<br>08:15 PM Thursday, November 22 2018 | Edmonton, Alberta<br>Edmonton International Airport<br>09:11 PM Thursday, November 22 2018 |
| Duration:  | 0 hour(s) and 56 minute(s) Non-stop  |
| Status:  | Confirmed - WestJet Booking Reference: [REDACTED]  |
| Operated By:   | WESTJET ENCORE   |
| Online Check In:   | Available 24 hours prior   |
| Baggage Allowance:   | 0 Piece(s)   |
| Remarks:   | WESTJET CONFIRMATION [REDACTED]<br>PLEASE CHECK IN WITH WESTJET ENCORE                     |
| Fare Basis:  | QA3D0ELS   |
| Not Valid Before:  | 22Nov  |
| Not Valid After:   | 22Nov  |

| AIR - Friday, November 23 2018   |  |
|--|--|
| WestJet Flight WS3352 Economy Class - Seat Assigned at Check-in                          |  |
| Depart   | Arrive   |
| Edmonton, Alberta<br>Edmonton International Airport<br>04:00 PM Friday, November 23 2018 | Calgary, Alberta<br>Calgary International Airport<br>05:00 PM Friday, November 23 2018 |
| Duration:  | 1 hour(s) and 0 minute(s) Non-stop   |
| Status:  | Confirmed - WestJet Booking Reference: [REDACTED]                                      |
| Operated By:   | WESTJET ENCORE   |
| Online Check In:   | Available 24 hours prior   |
| Baggage Allowance:   | 0 Piece(s)   |
| Remarks:   | WESTJET CONFIRMATION [REDACTED]<br>PLEASE CHECK IN WITH WESTJET ENCORE                 |
| Fare Basis:  | HA0D0ELS   |
| Not Valid Before:  | 23Nov  |
| Not Valid After:   | 23Nov  |

| Fare                         |                        |
|------------------------------|------------------------|
| Form of payment:             | Credit Card [REDACTED] |
| Endorsements / restrictions: | NONE                   |
| Fare calculation:            |                        |
| Fare:                        | CAD 472.14             |
| Equivalent amount paid:      |                        |

**Positive identification required for airport check in**

**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** 2018-11-22 08:55  
**To:** [REDACTED]  
**Subject:** FW: Invoice and Itinerary for MANNNS/BRADEN DR - 27November18 - Vision Travel  
Locator: [REDACTED]  
**Attachments:** E-Ticket Receipt 1 [REDACTED] - November 27 2018 [REDACTED].pdf

**From:** [REDACTED]@visiontravel.ca [mailto:[REDACTED]@visiontravel.ca]  
**Sent:** November-22-18 8:52 AM  
**To:** Leisa [REDACTED]  
**Subject:** Invoice and Itinerary for MANNNS/BRADEN DR - 27November18 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED] Agency Ref: [REDACTED] Customer Number: [REDACTED]  
Issued: 22 November 2018 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

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

Passenger(s): MANNNS/BRADEN DR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

| AIR - Tuesday, November 27 2018  |   | <a href="#">Add To Calendar</a> |   |
|--|---|---------------------------------|---|
| <b>WestJet Flight WS3352 Premium Economy Class - Seat 02C (Non smoking, Aisle, Exit Row) Confirmed</b> |   |                                 |   |
| Depart   | Edmonton, Alberta <a href="#">Weather</a><br>Edmonton International Airport<br>04:00 PM Tuesday, November 27 2018 | Arrive                          | Calgary, Alberta <a href="#">Weather</a><br>Calgary International Airport<br>05:00 PM Tuesday, November 27 2018 |
| Duration:  | 1 hour(s) and 0 minute(s) Non-stop  |                                 |   |
| Status:  | Confirmed - WestJet Booking Reference: [REDACTED]   |                                 |   |
| Operated By:   | WESTJET ENCORE  |                                 |   |
| Online Check In:   | Available 24 hours prior - <a href="#">click here</a>   |                                 |   |

| Invoice Details         |                           |           |           |         |                                      |        |
|-------------------------|---------------------------|-----------|-----------|---------|--------------------------------------|--------|
| Transaction             | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST                                  | Total  |
| Invoice Number:         | [REDACTED]                |           |           |         |                                      |        |
| WestJet Ticket Exchange | [REDACTED]                | 220.00    | 98.96     | 0.00    | 0.00                                 | 318.96 |
|                         |                           |           |           |         |                                      | 120.00 |
|                         |                           |           |           |         | Original ticket Billed to [REDACTED] |        |
|                         | Totals:                   | 0.00      | 0.00      | 0.00    | 0.00                                 | 120.00 |
|                         |                           |           |           |         | Total Credit Card Billing:           | 120.00 |
|                         |                           |           |           |         | Balance Due:                         | 0.00   |

Claiming only \$298.96 and \$120.00