

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 February 2019

			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)
Feb-19	Expense Claim	Meetings		43			43			
Feb-19	Direct Billing	Meetings	348				348			
Total			\$ 348	\$ 43	\$ -	\$ -	\$ 391	\$ -	\$ -	\$ -

Total for the Month \$ 391

Maximum daily single meal expense claimed in the month \$ 18
 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	\$ 42.90								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attende e	Trip Distance
2/21/2019	Verna Yiu event in Edmonton		Meals	\$ 8.86				1			
2/21/2019	Meeting in Red Deer with Department Chief of Medicine, University of Montreal		Meals	\$ 17.97				1			
2/26/2019	Information Management Future State Discussion #2 in Red deer		Meals	\$ 16.07				1			
Approver(s) for the claim		Approval Status		Approval Date							
Francois Belanger		Approve		23-Jan-19							

Feb 21, 2019 - Lunch

UNIVERSITY OF ALBERTA
ARAMARK

Register #039(ECN STARBUCKS1 (39))
Operator #408
Today is 2/21/2019 at 12:38:35
Order [REDACTED]

1	DBL SMKD BACON	4.95	x--
1	BADOIT WATER	3.49	x--
SUB TOTAL-->		\$	8.44
GST TAX -->		\$	0.42
TOTAL-->		\$	8.86

PayMode #1 : Credit Card: [REDACTED] \$8.86
Card Type : Visa

SIGNATURE _____

Bank Card Transaction Receipt

Card Number [REDACTED]
Bank Card Type: Visa
Amount: 8.86
Transaction Type: CreditCard_Sale
Transaction ID: [REDACTED]
Authorization Code [REDACTED]
Response code [REDACTED]
Response message: Transaction Approved
Reference:
[REDACTED]

THANK YOU, COME AGAIN

U OF A ECN STARBUCKS 39
87 AVENUE & 115 STREET
EDMONTON, AB T6G2H6
7804925600

Merchant ID: [REDACTED] Ref ID: [REDACTED]
Term ID: 001

Extern Tran

VISA Entry Method: Chip

02/21/19 12:38:05
Inv #: [REDACTED] Appr Code: [REDACTED]
Approval Batch#: [REDACTED]

Total: \$ 8.86

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Application Label: VISA CREDIT

[REDACTED]

Customer COPY

February 27, 2019

I, **Braden Manns**, attest that I am unable to produce the itemized receipt for dinner in the amount of \$17.97 incurred on February 21, 2019. I had dinner with Paul Hebert, Department Chief of Medicine, University of Montreal after the Verna Yiu event in Edmonton. I purchased his meal in the amount of \$23.85 which I do have both the payment and itemized receipt for, which is included. I was not given an itemized receipt for myself.

This expense was incurred and was related to AHS business and has not been claimed previously.

Signed this 27th day of February 2019.

(A)



Braden Manns

Note: Dr. Manns has reimbursed AHS for the \$23.85 lunch and therefore it is not disclosed.

Associate Chief Medical Officer, SCNs

Feb 21, 2019 - Dinner after
Verna Yiu event w/Paul Hebert

SHERATON RED DEER HOTEL
3310 50TH AVE
RED DEER, AB T4N3X9
403 346 2091

SALE

MID: [REDACTED] REF#: [REDACTED] (A)
TID: [REDACTED]
Batch [REDACTED] 10:21:15
02/21/19
APPR CODE: [REDACTED]
VISA Chio

AMOUNT \$15.23
TIP \$2.74
TOTAL \$17.97

coffee
APPROVED
Renben

VISA CREDIT

[REDACTED]

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCH!

CUSTOMER COPY

Braden's meal.

Itemized receipt was not produced.
Attestation enclosed.

Feb 26, 2019 - Lunch

SHERATON RED DEER HOTEL
3310 50TH AVE
RED DEER AB T4N3X9
4033462091

SALE

MID [REDACTED]
TID [REDACTED] REF# [REDACTED]
Batch # [REDACTED] 08:40:28
02/26/19
APPR CODE: [REDACTED]
VISA Chip

AMOUNT \$13.39
TIP \$2.68
TOTAL \$16.07

Coffee
APPROVED
Reuben

VISA CREDIT
[REDACTED]

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI

CUSTOMER COPY

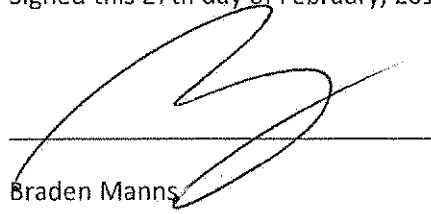
Itemized receipt was not
produced. Attestation enclosed.

February 27, 2019

I, **Braden Manns**, attest that I am unable to produce the itemized receipt(s) for lunch in the amount of \$16.07 incurred on February 26, 2019. I was given a payment receipt, however an itemized receipt was not produced.

This expense was incurred and was related to AHS business and has not been claimed previously.

Signed this 27th day of February, 2019.

A handwritten signature in black ink, appearing to be 'Braden Manns', is written over a horizontal line. The signature is stylized and cursive.

Braden Manns
Associate Chief Medical Officer, SCNs



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 :	Braden Manns	Reporting Period for the Month of :	Jan-19
---------------	--------------	--	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
24-Jan-19	Direct Billing	Choose from Drop-down List	Flight from Calgary to Edmonton on Jan 24 and return on Jan 25, 2019 for Coalition for Integration (PHCIN)	Vision Travel	\$347.88
	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					\$ 347.88

From: tripinfo@visiontravel.ca
Sent: 2019-01-07 14:17
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for MANNS/BRADEN DR - 24January19 - Vision Travel Locator: [REDACTED]



Vision Travel DT Ontario-West Inc
,, Canada,
www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 04 January 2019

Agency Ref.: [REDACTED]
Sales Person:

Customer Number [REDACTED]
Customer Ref.:

BRADEN MANNS
9929 108TH STREET GOVERNMENT CENTRE
EDMONTON AB
CA
Z/T5K1G8

Passenger(s): MANNS/BRADEN DR

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

AIR - Thursday, January 24 2019		Add To Calendar	
Air Canada Flight AC8134 Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 08:00 AM Thursday, January 24 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:53 AM Thursday, January 24 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Remarks:	SEAT 8D - MANNS/BRADEN DR AIR CANADA TICKE [REDACTED] AIR CANADA LOCATOR [REDACTED] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Friday, January 25 2019

[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta <small>Weather</small> Edmonton International Airport 05:25 PM Friday, January 25 2019	Arrive	Calgary, Alberta <small>Weather</small> Calgary International Airport 06:20 PM Friday, January 25 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
E Upgrade:	For Eligible Flight - Aeroplan Members click here		
Remarks:	SEAT 8D - MANNNS/BRADEN DR AIR CANADA TICKET [REDACTED] AIR CANADA LOCATOR [REDACTED] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor WEBSA	[REDACTED]	272.92	74.96	0.00	0.00	347.88
Misc Air Charges						
				Billed to [REDACTED]		
	Totals:	272.92	74.96	0.00	0.00	347.88
				Total Credit Card Billing:		347.88
				Balance Due:		0.00