

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 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)
Jun-19	Expense Claim	Meetings				189	189			
Jun-19	Direct Billing	Meetings	342				342			
Total			\$ 342	\$ -	\$ -	\$ 189	\$ 531	\$ -	\$ -	\$ -

Total for the Month \$ 531

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	\$ 189.45									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee	Trip Distance	
6/20/2019	SCN Presentation at U of A - Medicine Grand Rounds and meetings with AHS colleagues		Taxi within Alberta	\$ 59.10	YEG Airport	Residence		1				
6/21/2019	SCN Presentation at U of A - Medicine Grand Rounds and meetings with AHS colleagues		Taxi within Alberta	\$ 25.00	Residence	U of A		1				
6/21/2019	SCN Presentation at U of A - Medicine Grand Rounds and meetings with AHS colleagues		Taxi within Alberta	\$ 55.00	U of A	YEG Airport		1				
6/21/2019	Parking at YYC Airport June 20 and 21, 2019 - SCN Presentation at U of A - Medicine Grand Rounds and meetings with AHS colleagues		Parking within Alberta	\$ 50.35				1				
Approver(s) for the claim		Approval Status		Approval Date								
Francois Belanger		Approve		16-Jul-19								

From: Braden Manns [REDACTED]
Sent: June 20, 2019 8:18 PM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Thursday evening trip receipt

Sent from my iPhone

Airport → Sisters
for the night

A

Begin forwarded message:

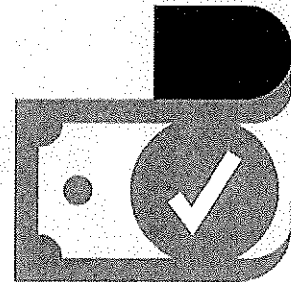
From: "Uber Receipts" <uber.canada@uber.com>
Date: June 20, 2019 at 7:11:41 PM MDT
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Thursday evening trip receipt

Uber

Total: CA\$59.10
Thu, Jun 20, 2019

Thanks for tipping,
Braden

Here's your updated Thursday
evening ride receipt.



Total **CA\$59.10**

Trip fare CA\$49.07

Subtotal	CA\$49.07
Wait Time 	CA\$0.21
Tip	CA\$9.81

Amount Charged



CA\$59.10

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)

You rode with Adab



4.89 ★ Rating

Adab is known for:
Excellent Service

From: Braden Manns [REDACTED]
Sent: June 21, 2019 7:36 AM
To: Karla Belcourt
Subject: Fwd: Receipt from Transportation charge

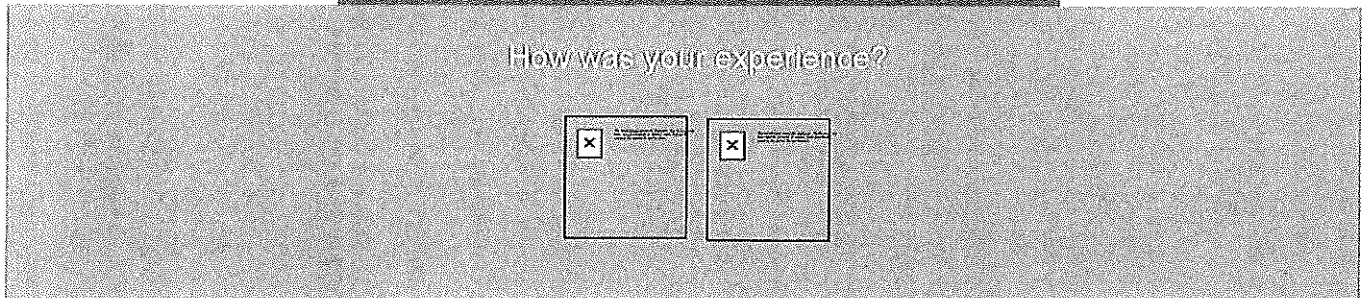
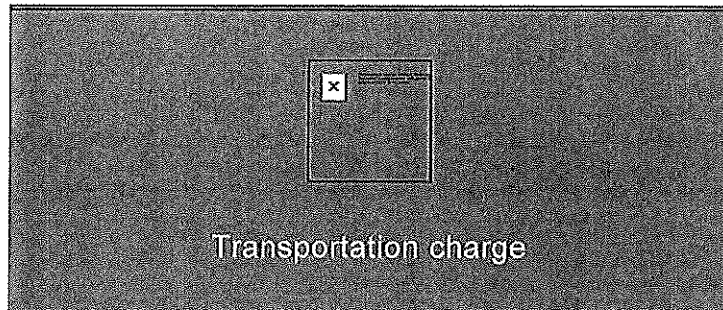
Here is my taxi receipt from this morning. thx
b

B

Sisters → UofA

Begin forwarded message:

From: Transportation charge via Square <receipts@messaging.squareup.com>
Subject: Receipt from Transportation charge
Date: June 21, 2019 at 7:13:45 AM MDT
To: [REDACTED]
Reply-To: Transportation charge via Square
<CAESKBIAGhpyX29peXRjcmNramppZTRzenJpbmd2aXVjZCIIZGhG9ndWUilEjpXtp
ugvpdu0JSVwxvSbfc5HZG2Lw1y3md3t6l9BQl@reply2.squareup.com>



\$25.00

Custom Amount

\$25.00

Total

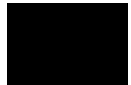
\$25.00

Visa



21/06/2019,

1234



Auth code:



AID



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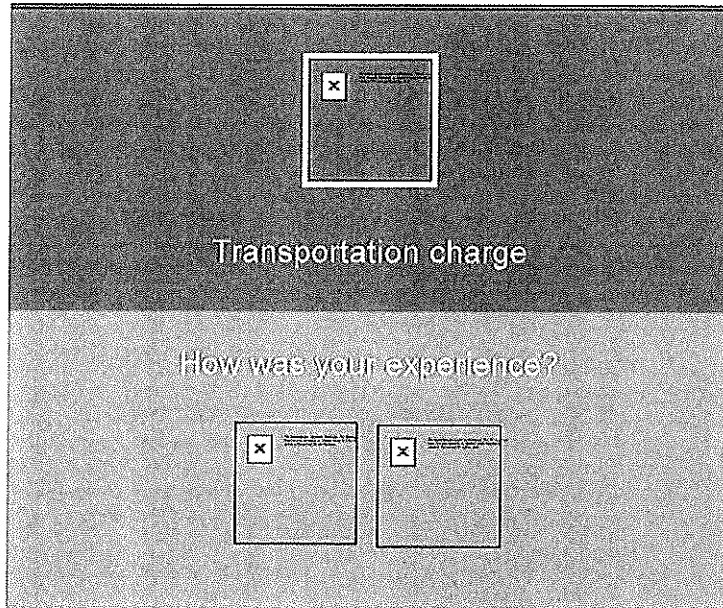
From: Braden Mann [REDACTED]
Sent: June 21, 2019 2:53 PM
To: [REDACTED]
Subject: Fwd: Receipt from Transportation charge

Sent from my iPhone

U of A → Airport

Begin forwarded message:

From: Transportation charge via Square <receipts@messaging.squareup.com>
Date: June 21, 2019 at 2:34:09 PM MDT
To: [REDACTED]
Subject: Receipt from Transportation charge
Reply-To: Transportation charge via Square
<CAESKBIAGhpyX29pemVjdjJlamk0dW1zMnVpNHl1dXRrZSIIZGlhbG9ndWUuICJHRS5hCWEswLtjJ3NUiI9iE3VFvs0uq8K8MpH2DFI/@reply2.squareup.com>



\$55.00

Custom Amount

\$55.00

Total \$55.00

Visa [REDACTED] (Contactless)
[REDACTED]

21/06/2019,
14:28

[REDACTED]
Auth code: [REDACTED]

AID: [REDACTED]

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RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A103
IN: 06/20/19 16:03
OUT: 06/21/19 17:37
DURATION: 1 01: 34
PAID: \$ 50.35
(GST INCLUDED)
VISA

[REDACTED]
AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT

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 : Jun-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
13-May-2019	Direct Billing	Airline Ticket	SCN Presentation at U of A - Medicine Grand Rounds and meetings with AHS colleagues - Flight from Calgary to Edmonton on June 20, 2019 and return June 21, 2019	Vision Travel	\$341.52
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 341.52



A DIRECT TRAVEL[®] COMPANY

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]	Issuing Airline: [REDACTED]	Issued: 13May19
Invoice: [REDACTED]	Agency Ref. [REDACTED]	Customer Number: [REDACTED]
Sales Person: [REDACTED]	IATA Number [REDACTED]	Customer Ref.: N/A

Passenger(s): MANNS/BRADEN DR

AIR - Thursday, June 20 2019	
WestJet Flight WS3256 Economy Class - Seat Assigned at Check-in	
Depart	Arrive
Calgary, Alberta Calgary International Airport 05:15 PM Thursday, June 20 2019	Edmonton, Alberta Edmonton International Airport 06:08 PM Thursday, June 20 2019
Duration:	0 hour(s) and 53 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:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	LAQF4ELM
Not Valid Before:	20Jun
Not Valid After:	20Jun

AIR - Friday, June 21 2019	
WestJet Flight WS3352 Economy Class - Seat Assigned at Check-in	
Depart	Arrive
Edmonton, Alberta Edmonton International Airport 04:00 PM Friday, June 21 2019	Calgary, Alberta Calgary International Airport 04:55 PM Friday, June 21 2019
Duration:	0 hour(s) and 55 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:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	TARD0ELS
Not Valid Before:	21Jun
Not Valid After:	21Jun

Fare	
Form of payment:	Credit Card [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 341.52
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.