

AHS Board and Executive Expense Report

Name: Braden Manns
Title: VP-Provincial Clinical Excellence(Interim)
Location: Calgary
 Expenses approved during the month of September 2022

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Sep-22	Expense Claim	Meetings		58		294	352		71	
	Direct Bill	Meetings					-			
Total			\$ -	\$ 58	\$ -	\$ 294	\$ 352	\$ -	\$ 71	\$ -

**Total for
the Month** \$ 423

Maximum daily single meal expense claimed in the month \$ 24
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MANNS, BRADEN	VP-Provincial Clinical Excellence (Interim)	Calgary	\$ 422.57								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/30/2022	Ground Transportation: trip to Edmonton to attend in-person meetings on Aug 30 and AbSPORU event on Aug 31	AB - Other Zones	Taxi	\$ 80.00	YEG	Seventh St. Plaza		1			
8/30/2022	Trip to Edmonton to attend in-person meetings on Aug 30 and AbSPORU event on Aug 31	AB - Other Zones	Meals Per Diem	\$ 58.00				2			
8/31/2022	Ground Transportation: trip to Edmonton to attend in-person meetings on Aug 30 and AbSPORU event on Aug 31	AB - Other Zones	Taxi	\$ 80.00	University of Alberta Hospital	YEG		1			
8/31/2022	Ground Transportation: trip to Edmonton to attend in-person meetings on Aug 30 and AbSPORU event on Aug 31	AB - Other Zones	Taxi	\$ 75.00	family's home	University of Alberta Hospital		1			
8/31/2022	Short Term Parking: Calgary International Airport - trip to Edmonton to attend in-person meetings on Aug 30 and AbSPORU event on Aug 31	AB - Local	Parking - Lot or Parkade	\$ 58.70				1			
8/31/2022	Meeting: Drs. Braden Manns/Scott Klarenbach re: discussion on several items	AB - Other Zones	Working Session	\$ 70.87				1	2	Braden Manns, Scott Klarenbach	
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO	Approve	21-Sep-22									

Edmonton

Aug 31 / 2022

YYC
airport
parking →

meal

Working Session: Drs. Braden Manns/Scott Klarenbach
on Aug 31

Calgary Airport
Tel: 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

IN: 08/30/22 05:19
OUT: 08/31/22 17:42
DUR: 1 12: 28
PAID: \$ 58.78
(GST INCLUDED)

Aug 31
2022 17:42

TRANSACTION
RECORD
CREDIT

EARL'S RESTAURANTS

Campus Tower
8629 112 NW
Edmonton, AB
T6G 1K8

Tbl 215/1 [redacted] Gst: 2
Aug 31 '22 12:43PM [redacted]

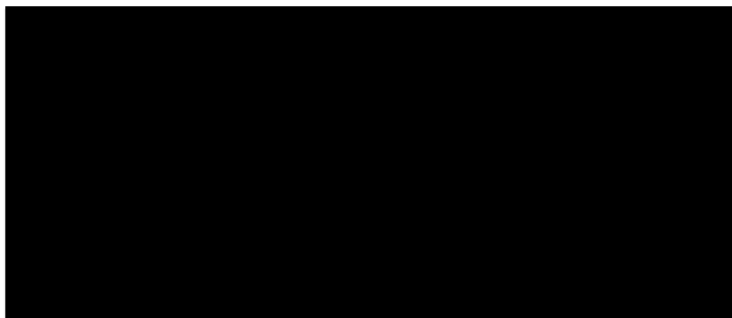
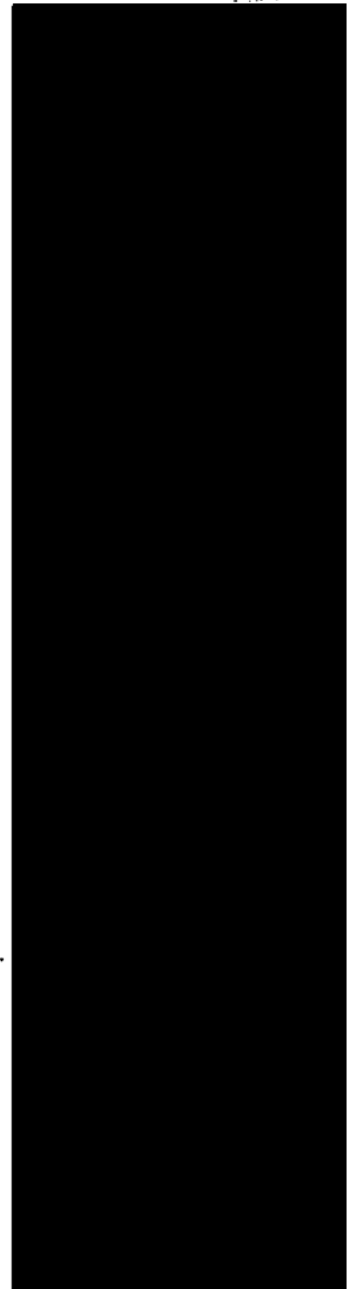
- 1 750ml PELLEGRINO 6.00
- 1 AHI POKE BOWL 24.75
- 1 BURG CHED BACN 25.50
w/spring greens

SUBTOTAL 56.25
GST Tax 2.81
Total @ 1:37PM 59.06

-- PLEASE PAY YOUR SERVER --
BIG NEWS!

Get all of your
Earl's faves delivered
straight to your door
through DoorDash.
GST# 101541191 RT0001

Transaction ID [redacted]
Total 59.06
Tip [redacted] 11.81
[redacted] 70.87

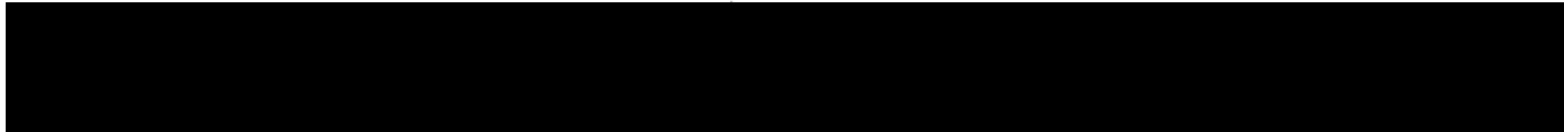


Edmonton Aug 30-31, 2022

Ground
Transport



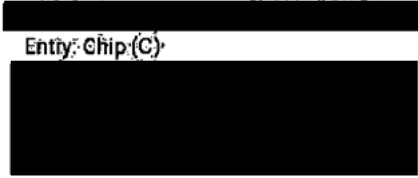
Trip to Edmonton to attend in-person meetings on Aug 30 and AbSPORU event on Aug 31



----- TRANSACTION RECORD -----
ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase
Aug 30, 2022 07:54:20



Amount \$ 80.00



Approved

For GST#, see "Username" above.

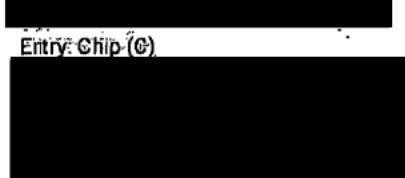
Important: Retain this copy for your record



----- TRANSACTION RECORD -----
ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase
Aug 31, 2022 14:14:50



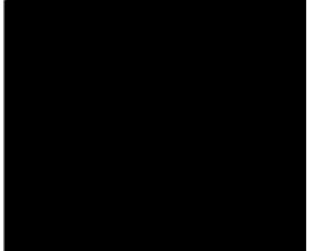
Amount \$ 80.00



Approved

For GST#, see "Username" above.

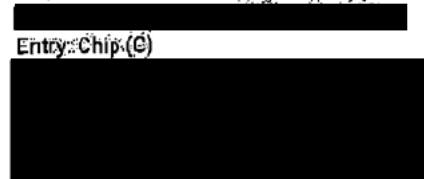
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----- TRANSACTION RECORD -----
ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase
Aug 31, 2022 14:13:57



Amount \$ 75.00



Approved

For GST#, see "Username" above.

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