

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 March 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)
Mar-19	Expense Claim	Meetings		23		224	247			
Mar-19	Direct Billing	Meetings	498				498			
Total			\$ 498	\$ 23	\$ -	\$ 224	\$ 745	\$ -	\$ -	\$ -

Total for the Month \$ 745

Maximum daily single meal expense claimed in the month \$ 13
 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	\$ 247.19									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee	Trip Distance	
3/19/2019	Taxi from EIA to SSP - ELT Meeting in Edmonton March 19		Taxi within Alberta	\$ 65.00	EIA	SSP		1				
3/19/2019	Meals - ELT Meeting in Edmonton March 19		Meals within Alberta -	\$ 23.50				1				
3/20/2019	Taxi from SSP to residence - HIIS Fund/HER/Roadmap in Edmonton March 20		Taxi within Alberta	\$ 21.42	SSP	Residence		1				
3/20/2019	Taxi from residence to SSP - HIIS Fund/HER/Roadmap in Edmonton March 20		Taxi within Alberta	\$ 23.48	Residence	SSP		1				
3/20/2019	Parking at the YYC Airport - HIIS Fund/HER/Roadmap in Edmonton March 20		Parking within Alberta	\$ 58.70				1				
3/20/2019	Taxi from YYC Airport to Home - HIIS Fund/HER/Roadmap in Edmonton March 20		Taxi within Alberta	\$ 55.09	YYC Airport	Home		1				
Approver(s) for the claim		Approval Status		Approval Date								
Francois Belanger		Approve		22-May-19								

GREATHER EDMONTON TAXI
SERVICE

10136 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/03/19
TIME 7537 08:38:47
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE TOTAL *PERSONAL VISA*
\$65.00

VISA CREDIT
[REDACTED]

APPROVED

AUTH [REDACTED]
THANK YOU

CARDHOLDER COPY

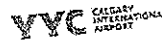
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2426
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

RECEIPT
GST NO. R122556194

TRT NO [REDACTED] A4
EXIT No.
IN: 03/19/19 06:09
OUT: 03/20/19 19:02
DURATION: 1 12: 53
PAID: \$ 58.70
(GST INCLUDED)
VISA

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT



From: Braden Manns [REDACTED]
Sent: Wednesday, March 20, 2019 1:46 PM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Tuesday evening trip receipt

Here's the first one

Sent from my iPhone

Begin forwarded message:

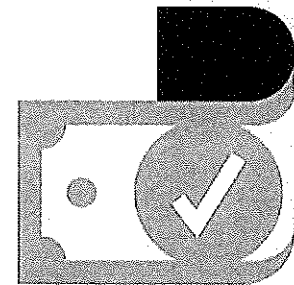
From: "Uber Receipts" <uber.canada@uber.com>
Date: March 20, 2019 at 12:43:18 PM MDT
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt

Uber

Total: CA\$21.42
Tue, Mar 19, 2019

Thanks for tipping,
Braden

Here's your updated Tuesday
evening ride receipt.



Total

CA\$21.42

Trip fare

CA\$16.42

Subtotal CA\$16.42

Tip CA\$5.00

Amount Charged

		Switch	CA\$16.42
		Switch	CA\$5.00

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)

Download PDF

Download link expires 4/19/19

You rode with Eba



4.92 ★ Rating

Eba is known for:
Excellent Service

[Redacted]

From: Braden Manns [Redacted]
Sent: Wednesday, March 20, 2019 8:49 AM
To: [Redacted]
Subject: Fwd: Thanks for tipping! We've updated your Wednesday morning trip receipt

This was today. Not sure why, but yesterday's Uber receipt hasn't come through yet

Sent from my iPhone

Begin forwarded message:

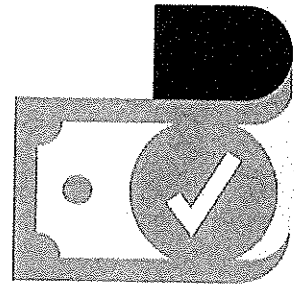
From: "Uber Receipts" <uber.canada@uber.com>
Date: March 20, 2019 at 8:45:26 AM MDT
To: [Redacted]
Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt

Uber

Total: CA\$23.48
Wed, Mar 20, 2019

Thanks for tipping,
Braden

Here's your updated Wednesday
morning ride receipt.



Total

CA\$23.48

Trip fare

CA\$18.48

Subtotal CA\$18.48
Tip CA\$5.00

Amount Charged

  Switch CA\$18.48
  Switch CA\$5.00

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)

Download PDF

Download link expires 4/19/19

You rode with Abdul



4.87 ★ Rating

Top Driver Compliment

"Excellent Service"

From: Braden Manns [REDACTED]
Sent: Wednesday, March 20, 2019 5:22 PM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Wednesday afternoon receipt

The last uber!

Begin forwarded message:

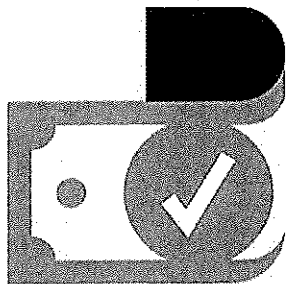
From: "Uber Receipts" <uber.canada@uber.com>
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt
Date: March 20, 2019 at 4:51:56 PM MDT
To: [REDACTED]

Uber

Total: CA\$55.09
Wed, Mar 20, 2019

Thanks for tipping,
Braden

Here's your updated Wednesday
afternoon ride receipt.



Total

CA\$55.09

Trip fare	CA\$47.91
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Subtotal	CA\$47.91
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Tip	CA\$7.18
-----	----------

Amount Charged

  Switch	CA\$47.91
---	-----------

  Switch	CA\$7.18
--	----------

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)

Download PDF

Download link expires 4/19/19

You rode with Elmuzamil



4.93 ★ Rating

Elmuzamil is known for:
Excellent Service

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 : Mar-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Mar-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton on March 19 and return on March 20, 2019 for ELT, HIIS Fund, SCN Roadmap Presentations	Vision Travel	\$342.00
19-Mar-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton on March 19 and return on March 20, 2019 for ELT, HIIS Fund, SCN Roadmap Presentations - Change fee for flying home on an earlier flight	Vision Travel	\$155.56
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 497.56

From: [REDACTED]@visiontravel.ca
 Sent: 2019-03-05 18:12
 To: [REDACTED]@VISIONTRAVEL.CA
 Subject: Invoice and Itinerary for MANNS/BRADEN DR - 19March19 - 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]
 Issued: 06 March 2019

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

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 - Tuesday, March 19 2019		Add To Calendar
Air Canada Flight AC8130 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 07:00 AM Tuesday, March 19 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:53 AM Tuesday, March 19 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] MANNS/BRADEN DR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Remarks:	SEAT 8C - MANNS/BRADEN DR AIR CANADA TICKET [REDACTED] AIR CANADA LOCATOR [REDACTED] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

AIR - Wednesday, March 20 2019 [Add To Calendar](#)

Air Canada Flight AC8157 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:25 PM Wednesday, March 20 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:26 PM Wednesday, March 20 2019
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Duration: 1 hour(s) and 1 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] MANNNS/BRADEN DR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 5C - 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 AC AIR CANADA		267.04	74.96	0.00	0.00	342.00
				Billed to	[REDACTED]	
	Totals:	267.04	74.96	0.00	0.00	342.00
				Total Credit Card Billing:		342.00
				Balance Due:		0.00

From: [REDACTED]@visiontravel.ca>
Sent: 2019-03-15 15:02
To: [REDACTED]
Subject: FW: Invoice and Itinerary for MANNS/BRADEN DR - 19March19 - 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]
Issued: 15 March 2019

Agency Ref: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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 - Tuesday, March 19 2019		Add To Calendar	
Air Canada Flight AC8130 Economy Class			
Depart	Calgary, Alberta Weather Calgary International Airport 07:00 AM Tuesday, March 19 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:53 AM Tuesday, March 19 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Operated By:	AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - MANNS/BRADEN DR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 8C - MANNS/BRADEN DR AIR CANADA TICKET [REDACTED] AIR CANADA LOCATOR [REDACTED] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Wednesday, March 20 2019 [Add To Calendar](#)

Air Canada Flight AC8155 Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Wednesday, March 20 2019
Arrive	Calgary, Alberta Weather Calgary International Airport 06:20 PM Wednesday, March 20 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By:	AIR CANADA EXPRESS - JAZZ
FF Number:	[REDACTED] MANNS/BRADEN DR - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here
Remarks:	AIR CANADA TICKET 014 2109756715 AIR CANADA LOCATOR SSQ6YE SEAT 7A

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		155.56	0.00	0.00	0.00	155.56
				Billed to: [REDACTED]		
	Totals:	155.56	0.00	0.00	0.00	155.56
				Total Credit Card Billing:		155.56
				Balance Due:		0.00