

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 May 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
May-19	Expense Claim	Meetings				156	156			
May-19	Direct Billing	Meetings	135				135			
Total			\$ 135	\$ -	\$ -	\$ 156	\$ 291	\$ -	\$ -	\$ -

**Total for
the Month** \$ 291

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	\$ 155.44									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee	Trip Distance	
4/30/2019	Taxi from YEG Airport to Residence - Heart Failure & COPD Provincial Clinical Pathwaysin Leduc May 1		Taxi within Alberta	\$ 59.24	YEG Airport	Residence		1				
5/1/2019	Taxi from Residence to 8450 Sparrow Dr Leduc - Heart Failure & COPD Provincial Clinical Pathwaysin Leduc		Taxi within Alberta	\$ 78.88	Residence	8450 Sparrow Dr Leduc		1				
5/1/2019	Taxi from 8450 Sparrow Dr Leduc to YEG Airport - Heart Failure & COPD Provincial Clinical Pathwaysin Leduc		Taxi within Alberta	\$ 17.32	8450 Sparrow Dr Leduc	YEG Airport		1				
Approver(s) for the claim		Approval Status	Approval Date									
Francois Belanger		Approve	22-May-19									

From: Braden Manns <[REDACTED]>
Sent: April 30, 2019 8:47 PM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Tuesday evening trip receipt

For AHS... thx!

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt
Date: April 30, 2019 at 6:49:51 PM MDT
To: [REDACTED]

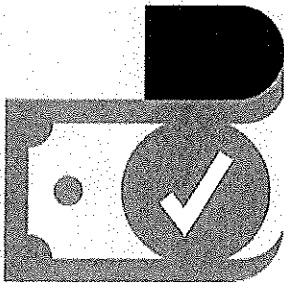
Airport → Sisters for the night

Uber

Total: CA\$59.24
Tue, Apr 30, 2019

Thanks for tipping,
Braden

Here's your updated Tuesday evening ride receipt.



Total

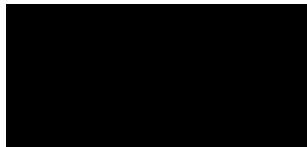
CA\$59.24

Trip fare	CA\$49.37
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Subtotal	CA\$49.37
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Tip	CA\$9.87
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Amount Charged



CA\$49.37



CA\$9.87

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 Jaime



4.98 ★ Rating

Jaime is known for:

Great Conversation

From: "Uber Receipts" <uber.canada@uber.com>

Sisters → Event

Date: May 1, 2019 at 8:24:15 AM MDT

To: [REDACTED]

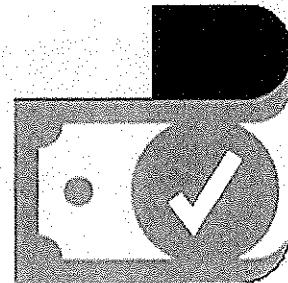
Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt

Uber

Total: CA\$78.88
Wed, May 01, 2019

Thanks for tipping,
Braden

Here's your updated Wednesday
morning ride receipt.



Total

CA\$78.88

Base fare

CA\$2.75

Time

CA\$15.75

Distance

CA\$42.52

Subtotal

CA\$61.02

Booking fee ⓘ	CA\$3.00
Per-Trip Fee ⓘ	CA\$0.30
GST	CA\$3.22
Tip	CA\$11.34

Amount Charged

 	CA\$67.54
 	CA\$11.34

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 El Mokhtar

From: Braden Manns [REDACTED]
Sent: May 1, 2019 2:56 PM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: May 1, 2019 at 2:47:28 PM MDT
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

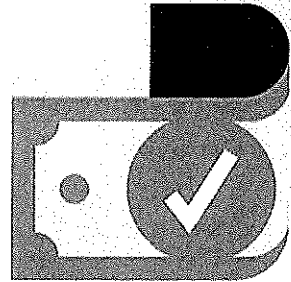
Event → Airport

Uber

Total: CA\$17.32
Wed, May 01, 2019

Thanks for tipping,
Braden

Here's your updated Wednesday
afternoon ride receipt.



Total

CA\$17.32

Trip fare

CA\$13.32

Subtotal CA\$13.32

Tip CA\$4.00

Amount Charged



CA\$13.32



CA\$4.00

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)

You rode with Adrian



4.92 ★ Rating

Adrian is known for:

Great Conversation

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 : May-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
6-Mar-2019	Direct Billing	Airline Ticket	Heart Failure & COPD Provincial Clinical Pathways in Leduc - Flight from Calgary to Edmonton on April 30, 2019	Vision Travel	\$135.48
	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					\$ 135.48

From: [REDACTED]@visiontravel.ca
Sent: 2019-03-05 18:15
To: [REDACTED]
Subject: Invoice and Itinerary for MANNS/BRADEN DR - 30April19 - Vision Travel Locator:
Attachments: E-Ticket Receipt 1 - [REDACTED] April 30 2019 01144105.pdf



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]

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

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, April 30 2019 Add To Calendar

WestJet Flight WS3256 Economy Class
 Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
 Calgary International Airport Edmonton International Airport
 05:15 PM Tuesday, April 30 2019 06:08 PM Tuesday, April 30 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 - [click here](#)
 Baggage Allowance: 0 Piece(s)
 Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet	[REDACTED]	86.00	49.48	0.00	0.00	135.48
					Billed to: [REDACTED]	
	Totals:	86.00	49.48	0.00	0.00	135.48
					Total Credit Card Billing:	135.48
					Balance Due:	0.00