Alberta Health Services

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AHS Board and Executive Expense Report

Name: Andre Tremblay
Title: AHS President & CEO
Location: Edmonton
Expenses posted during the month of April 2026

			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)**
Apr-26	P-Card	Meetings			597	142	739			47
Apr-26	Expense Claim	Meetings		109		34	143			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 109	$ 597	$ 176	$ 882	$ -	$ -	$ 47

Total posted for the Month $ 929

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	171
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 membership dues, 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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 47.24

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2026	New mobile device case for Andre Tremblay AHS issued mobile phone. Previous case no longer protective.	AB - Local	Supplies General Office	$ 41.99				1			
2/20/2026	New mobile device case for Andre Tremblay AHS issued mobile phone. Previous case no longer protective.	AB - Local	Supplies General Office	$ 5.25				1			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	31-Mar-26

LONDON DRUGS

Unity Square #045
(780) 944-4545
** Proudly Canadian, Founded 1945 **

2026-02-13 02:12 PM [redacted]
Trans #: [redacted]

ITEM NAME	QTY	PRICE	TOTAL TAX
LAUT SHIELD	1	$39.99	$39.99 5%

RYW 2/20/26

GST	.00
Total	$41.99
Credit / Debit Card	$41.99

LONDON DRUGS LIMITED GST #R103378972

[redacted]

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and rewards straight from your phone.
Download the London Drugs app today!
Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win $1,000 in London Drugs Gift Cards.

------ TRANSACTION RECORD ------
LONDON DRUGS 45
11704 104 AVE
EDMONTON AB
T5K2Z6
Purchase

Feb 13,2026 14:12:37
MASTERCARD **********[redacted]
Entry: Chip (C)
Ref#: [redacted]
Auth# [redacted] Response: [redacted]
Order: [redacted]
Amount $ 41.99
[redacted]

Approved
VERIFIED BY PIN
LONDON DRUGS GST #103378972
Important:Retain this copy for your record

If any, return a copy to

LONDON DRUGS

Unity Square #045
(780) 944-4545
** Proudly Canadian, Founded 1945 **

2026-02-20 04:55 PM [redacted]
Trans #: [redacted]

ITEM NAME	QTY	PRICE	TOTAL	TAX
OTTERBOX DEFENDER	1	$44.99	$44.99	5%
LAUT SHIELD	-1	$39.99	-$39.99	5%

GST	$0.25
Total	$5.25
Penny Rounding	$0.00
Credit / Debit Card	$5.25

LONDON DRUGS LIMITED GST #R103378972

[redacted]

[redacted]

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and rewards straight from your phone.
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Tell us about your experience today.

Visit LondonDrugs.com/feedback and you
could win $1,000 in London Drugs Gift Cards.

------ TRANSACTION RECORD ------
LONDON DRUGS 45
11704 104 AVE
EDMONTON AB
T5K2T6
Purchase

Feb 20,2026 16:55:18
MASTERCARD **********[redacted]
Entry: Chip (C)
Ref#: [redacted]
Auth# [redacted] Response: 01-027
Order: [redacted]
Amount $ 5.25
[redacted]

Approved
VERIFIED BY PIN
LONDON DRUGS GST #103378972
Important:Retain this copy for your record

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 689.77

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/19/2026	ICD module 4 at Calgary University March 19 - 21 and Sheldon M Chumir UCC site visit March 19.	AB - Other Zones	Parking - Lot or Parkade	$ 92.77				3			
3/19/2026	ICD module 4 at Calgary University March 19 - 21 and Sheldon M Chumir UCC site visit March 19.	AB - Other Zones	Accommodations	$ 597.00				3			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	6-Apr-26

Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880

COURTYARD BY MARRIOTT

ANDRE TREMBLAY
[redacted]

Page Number	:	1	
Guest Number	:	[redacted]	
Folio ID	:	I	
Arrive Date	:	18-MAR-26	22:14
Depart Date	:	21-MAR-26	11:01
No. Of Guest	:	1	
Room Number	:	[redacted]	
Marriott Bonvoy Number	:	[redacted]	

Tax Invoice

Tax ID : 76077 3523 RT0001
Courtyard YYCXD 21-MAR-26 07:20 [redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-26	[redacted]	Room Revenue	28.00	
18-MAR-26	[redacted]	Room Chrg - Govt./Military	171.00	
18-MAR-26	DEPOSIT	Deposit-MC-[redacted]		-689.77
18-MAR-26	[redacted]	Parking Valet - Overnight	50.00	
18-MAR-26	[redacted]	GST	2.50	
19-MAR-26	[redacted]	Room Revenue	28.00	
19-MAR-26	[redacted]	Room Chrg - Govt./Military	171.00	
19-MAR-26	[redacted]	Parking Valet - Overnight	50.00	
19-MAR-26	[redacted]	GST	2.50	
20-MAR-26	[redacted]	Room Revenue	28.00	
20-MAR-26	[redacted]	Room Chrg - Govt./Military	171.00	
20-MAR-26	[redacted]	Parking Valet - Overnight	35.00	
20-MAR-26	[redacted]	GST	1.75	
[redacted]	[redacted]	[redacted]		[redacted]

[redacted]

[redacted]	[redacted]	[redacted]
** Total Value Added Tax 7%	0.00	0.00
*** Balance	0.00	

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AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 48.98

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/21/2026	Parking during stay in Calgary for Module 4 of ICD program at Calgary University from March 19 -21	AB - Other Zones	Parking - Lot or Parkade	$ 48.98				3			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	23-Apr-26

Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880

COURTYARD® BY MARRIOTT

ANDRE TREMBLAY
[redacted]

Page Number	:	1	
Guest Number	:	[redacted]	
Folio ID	:		
Arrive Date	:	18-MAR-26	22:14
Depart Date	:	21-MAR-26	11:01
No. Of Guest	:	[redacted]	
Room Number	:		
Marriott Bonvoy Number	:		

Tax Invoice

Tax ID : 76077 3523 RT0001
Courtyard YYCXD 21-MAR-26 07:20[redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-26	[redacted]	Room Revenue	28.00	
18-MAR-26		Room Chrg - Govt./Military	171.00	
18-MAR-26		Deposit-MC[redacted]		-689.77
18-MAR-26		Parking Valet - Overnight	50.00	
18-MAR-26		GST	2.50	
19-MAR-26		Room Revenue	28.00	
19-MAR-26		Room Chrg - Govt./Military	171.00	
19-MAR-26		Parking Valet - Overnight	50.00	
19-MAR-26		GST	2.50	
20-MAR-26		Room Revenue	28.00	
20-MAR-26		Room Chrg - Govt./Military	171.00	
20-MAR-26		Parking Valet - Overnight	35.00	
20-MAR-26		GST	1.75	
21-MAR-26		MasterCard / Diners Int[redacted]		-48.98
		[redacted]		

Balance of invoice paid for parking after initial deposit was $48.98

** Total	738.75	-738.75
** Total Value Added Tax 7%	0.00	0.00
*** Balance	0.00	

Continued on the next page

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 130.26

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/18/2026	ICD program while at Calgary University and site visit to Sheldon M Chumir Health Centre	AB - Other Zones	Meals Per Diem	$ 96.00				4			
3/19/2026	Calgary University Campus for day 1 of 3 for the ICD Module 3 course on March 19	AB - Other Zones	Taxi	$ 18.26	Calgary Hotel	Calgary University		1			
3/20/2026	Calgary University Campus for day 2 of 3 for ICD Module 4 on March 20	AB - Other Zones	Parking - Lot or Parkade	$ 10.00				1			
3/21/2026	Calgary University Campus for day 3 of 3 for ICD Module 4 on March 21	AB - Other Zones	Parking - Lot or Parkade	$ 6.00				1			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	6-Apr-26

[redacted]



Total$18.26

Estimated fare: $13.82

This is not a payment receipt.
It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is

processed with payment information.

Base Fare	$2.50
Distance	$6.34
Time	$6.80
Booking Fee ☐	$1.30
GST	$0.87
TNC fee recovery surcharge ☐	$0.45

Need help?

Our support team is happy to help with any concern you might have.

Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

Uber Rasier Canada Inc.
66 Wellington Street West Suite 5300, TD Bank Tower
Toronto ON M5K 1E6


THIS IS YOUR RECEIPT
THIS IS YOUR RECEIPT
THIS IS YOUR RECEIPT
Plate:
Valid through:
FRI 20 MAR 26
11:59 PM
AMOUNT PAID: $10.00
ENTRY TIME: 3/20/2026 8:00 AM
RECEIPT NO:
AUTH:
TRN:
VALID TO:
20 MAR 26
11:59 PM
PAID:
$10.00
ENTRY:
3/20/2026
8:00 AM
1171-1300
THIS IS YOUR RECEIPT
THIS IS YOUR RECEIPT
Plate:
Valid through:
SAT 21 MAR 26
11:59 PM
AMOUNT PAID: $6.00
ENTRY TIME: 3/21/2026 7:45 AM
RECEIPT NO:
AUTH:
TRN:
VALID TO:
21 MAR 26
11:59 PM
PAID:
$6.00
ENTRY:
3/21/2026
7:45 AM

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 13.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/24/2026	Site visits on March 24 to Barrhead Healthcare Centre, Swan Hills Healthcare Centre, and Westlock Healthcare Centre	AB - Other Zones	Meals Per Diem	$ 13.00				1			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	6-Apr-26