

AHS Board and Executive Expense Report

Name: Andre Tremblay
Title: AHS President & CEO
Location: Edmonton

Expenses posted during the month of August 2025

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					-			
Aug-25	Expense Claim	Meetings		946		293	1,238			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 946	\$ -	\$ 293	\$ 1,238	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,238

Maximum daily single meal expense posted in the month \$ 31
Maximum daily base hotel rate posted 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.

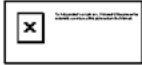
4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include 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 Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total												
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	\$ 1,238.19	Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/9/2025	Hospital Visits (Rhode island Hospital - June 11, NYU Langone - June 13, Massachusetts General Hospital - June 14) and attendance to Bio Convention (June 16 - 18).	United States	Meals Per Diem	\$ 589.60								10			
6/9/2025	Attended BIO Conference in Boston.	United States	Taxi	\$ 14.98	470 W Broadway Boston	72 Pier 4 Blvd Boston						1			
6/9/2025	Attended BIO Conference in Boston.	United States	Taxi	\$ 34.10	1350 Boylston St Boston	391-395 D St Boston						1			
6/9/2025	Attended BIO Conference in Boston.	United States	Taxi	\$ 35.54	401-403 D St Boston	4 Jersey St Boston						1			
6/10/2025	Attended BIO Conference in Boston.	United States	Taxi	\$ 36.92	1 Liberty Sq Boston	391-395 D St Boston						1			
6/10/2025	Attended BIO Conference in Boston.	United States	Taxi	\$ 20.46	401-403 D St Boston	4 S Market St Boston						1			
6/10/2025	Attended BIO Conference in Boston.	United States	Taxi	\$ 35.46	480 Columbus Ave Boston	391-395 D St Boston						1			
6/11/2025	Attended BIO Conference in Boston.	United States	Taxi	\$ 22.29	279A Newbury St Boston	520 Massachusetts Ave Cambridge						1			
6/11/2025	Attended BIO Conference in Boston.	United States	Taxi	\$ 92.84	511 E St Boston	392 Patriot Pl Foxboro						1			
6/24/2025	Engagement with Brooks Foundation, Zone Leadership Engagements in Lethbridge (June 24), Calgary (June 25), Red Deer (June 25), Westlock (June 26), and Edmonton (June 26).	AB - Other Zones	Meals Per Diem	\$ 118.50								3			
7/7/2025	Site visits from Edmonton to Calgary(July 7), Calgary to Banff and Canmore (July 7), Rockyview General Hospital site visit (July 8), South Health campus site visit (July 9), Peter Lougheed Centre and Strathmore site visit (July 10), Alberta Children's Hospital (Jul 11)	AB - Other Zones	Meals Per Diem	\$ 237.50								5			
Approver(s) for the claim	Approval Status	Approval Date													
Approval kept on file	Approve	15-Aug-25													



Total **\$10.95**
June 9, 2025

14.98 CDN

Total **\$10.95**

Trip fare \$9.49

Subtotal \$9.49

Massachusetts Driver Benefits Surcharge  \$0.64

Booking Fee  \$0.82

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You will receive a trip receipt when the payment is processed with payment information.

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New Conversion

View data for the past:

1 Week

2 Weeks

1 Month

3 Months

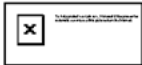
6 Months

1 Year

US dollar → Canadian dollar

Results

Date	Value of 10.95 USD in CAD	USD → CAD
2025-06-09	14.98 CAD	1.3684



Total **\$24.92**
June 9, 2025

34.10 CDN

Total **\$24.92**

Trip fare \$18.46

Subtotal \$18.46

Booking Fee  \$0.82

Massachusetts Driver Benefits Surcharge  \$0.64

Driver Event Surcharge  \$5.00

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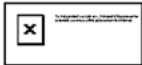
6 Months

1 Year

US dollar → Canadian dollar

Results

Date	Value of 24.92 USD in CAD	USD → CAD
2025-06-09	34.10 CAD	1.3684



Total **\$25.97**
June 9, 2025

35.54 CDN

Total **\$25.97**

Trip fare \$24.51

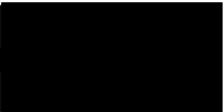
Subtotal \$24.51

Massachusetts Driver Benefits Surcharge  \$0.64

Booking Fee  \$0.82

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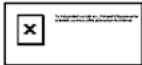
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- 1 Year

US dollar → Canadian dollar

Results

Date	Value of 25.97 USD in CAD	USD → CAD	
2025-06-09	35.54 CAD	1.3684	



Total **\$26.98**
June 10, 2025

36.92 CDN

Total **\$26.98**

Trip fare \$25.52

Subtotal \$25.52

Massachusetts Driver Benefits Surcharge  \$0.64

Booking Fee  \$0.82

Payments



Visa 
6/11/25 4:48 AM

\$26.98

Switch Payment Method

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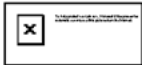
6 Months

1 Year

US dollar → Canadian dollar

Results

Date	Value of 26.98 USD in CAD	USD → CAD
2025-06-10	36.92 CAD	1.3684



Total **\$14.95**
June 10, 2025

20.46 CDN

Total **\$14.95**

Trip fare \$13.49

Subtotal \$13.49

Massachusetts Driver Benefits Surcharge  \$0.64

Booking Fee  \$0.82

Payments



Visa 
6/10/25 10:04 PM

\$14.95

Switch Payment Method

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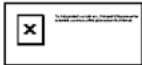
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US dollar → Canadian dollar

Results

Date	Value of 14.95 USD in CAD	USD → CAD	
2025-06-10	20.46 CAD	1.3684	



Total **\$25.91**
June 10, 2025

35.46 CDN

Total **\$25.91**

Trip fare	\$24.45
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Subtotal	\$24.45
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Booking Fee	\$0.82
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Massachusetts Driver Benefits Surcharge	\$0.64
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Payments



Visa
6/11/25 10:10 AM

\$25.91

Switch Payment Method

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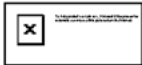
6 Months

1 Year

US dollar → Canadian dollar

Results

Date	Value of 25.91 USD in CAD	USD → CAD
2025-06-10	35.46 CAD	1.3684



Total **\$16.31**
June 11, 2025

Total

22.29 CDN
\$16.31

Trip fare	\$11.85
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Subtotal	\$11.85
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UberX Priority	\$1.38
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Fare Adjustment	\$1.62
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Booking Fee	\$0.82
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Massachusetts Driver Benefits Surcharge	\$0.64
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Payments



Visa



\$16.31

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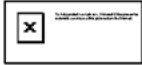
View data for the past:

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- 6 Months
- 1 Year

US dollar → Canadian dollar

Results

Date	Value of 16.31 USD in CAD	USD → CAD	CAD → USD
2025-06-11	22.29 CAD	1.3665	0.7318



Total **\$67.94**
June 11, 2025

92.84 CDN

Total **\$67.94**

Trip fare \$63.53

Subtotal \$63.53

Massachusetts Driver Benefits Surcharge \$0.64

Booking Fee \$3.77

Payments



Visa
6/12/25 6:56 AM

\$67.94

Switch Payment Method

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New Conversion

View data for the past:

- 1 Week
- 2 Weeks
- 1 Month
- 3 Months
- 6 Months
- 1 Year

US dollar → Canadian dollar

Results

Date	Value of 67.94 USD in CAD	USD → CAD	CAD → USD
2025-06-11	92.84 CAD	1.3665	0.7318