Alberta Health Services

www.albertahealthservices.ca

AHS Board and Executive Expense Report

Name: Andre Tremblay
Title: AHS President & CEO
Location: Edmonton
Expenses posted during the month of January 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)**
Jan-26	P-Card	Meetings			945	179	1,123			
Jan-26	Expense Claim	Meetings		159			159			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 159	$ 945	$ 179	$ 1,282	$ -	$ -	$ -

Total posted for the Month $ 1,282

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	309
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	$ 1,123.26

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/3/2025	ICD (Institute of Corporate Directors - Rotman Directors Education Program) - Module 2 Course in Calgary Dec 3 - 6	AB - Other Zones	Accommodations	$ 944.76			Lowest price available at time of booking.	4			
12/3/2025	Parking at hotel in Calgary during Module 2 of ICD course from Dec 3 - 6	AB - Other Zones	Parking - Lot or Parkade	$ 178.50				4			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	19-Jan-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	:	03-DEC-25	21:34
Depart Date	:	07-DEC-25	04:08
No. Of Guest	:	[redacted]	
Room Number	:		
Marriott Bonvoy Number	:		

Copy Invoice

Tax ID : 76077 3523 RT0001 [redacted]
Courtyard YYCXD 23-DEC-25 12:28

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-DEC-25	[redacted]	Room Revenue	309.00	
03-DEC-25		Room Revenue	11.24	
03-DEC-25		Room Revenue	14.05	
03-DEC-25		Deposit-MC [redacted]		-954.84
03-DEC-25		Parking Valet - Overnight	50.00	
03-DEC-25		GST	2.50	
04-DEC-25		Room Revenue	249.00	
04-DEC-25		Room Revenue	8.84	
04-DEC-25		Room Revenue	11.05	
04-DEC-25		Parking Valet - Overnight	50.00	
04-DEC-25		GST	2.50	
05-DEC-25		Room Revenue	159.00	
05-DEC-25		Room Revenue	5.24	
05-DEC-25		Room Revenue	6.55	
05-DEC-25		Parking Valet - Overnight	35.00	
05-DEC-25		GST	1.75	
06-DEC-25		Room Revenue	159.00	
06-DEC-25		Room Revenue	5.24	
06-DEC-25		Room Revenue	6.55	
06-DEC-25		Parking Valet - Overnight	35.00	
06-DEC-25		GST	1.75	
07-DEC-25		MasterCard / Diners Intl- [redacted]		-168.42
23-DEC-25			0.00	

Continued on the next page

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	:	2	
Guest Number	:	[redacted]	
Folio ID	:		
Arrive Date	:	03-DEC-25	21:34
Depart Date	:	07-DEC-25	04:08
No. Of Guest	:	[redacted]	
Room Number	:		
Marriott Bonvoy Number	:		

** Total	1123.26	-1123.26
** Total Value Added Tax 7%	0.00	0.00
*** Balance	0.00	

I agreed to pay all room & incidental charges. [redacted]

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

See our "Privacy & Cookie Statement" on Marriott.com

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 26.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/3/2025	Hospital site visit in Wabasca at Demaris Healthcare Centre Nov 3	AB - North Zone	Meals Per Diem	$ 13.00				1			
11/21/2025	Site Visit with MLA Wiebe to Hinton Healthcare Centre on November 21	AB - North Zone	Meals Per Diem	$ 13.00				1			

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AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 132.50

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/3/2025	ICD (Institute of Corporate Directors - Rotman Directors Education Program) - Module 2 Course in Calgary.	AB - Other Zones	Meals Per Diem	$ 132.50				5			

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