

## AHS Board and Executive Expense Report

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

Expenses posted during the month of March 2026

| Travel (1)               |                    |          |         |        |               |                 |                 |                                    |  |              |
|--------------------------|--------------------|----------|---------|--------|---------------|-----------------|-----------------|------------------------------------|--|--------------|
| Approved<br>MMM-YY       | Source<br>Document | Purpose  | Airfare | Meals  | Accommodation | Other<br>Travel | Total<br>Travel | Professional<br>Development<br>(2) | Working<br>Sessions<br>Hosting and<br>Hospitality<br>(3) | Other<br>(4) |
| Mar-26                   | P-Card             | Meetings |         |        | 1,131         | 247             | 1,378           |                                    |  |              |
| Mar-26                   | Expense Claim      | Meetings |         | 228    |               | 93              | 321             |                                    |  |              |
|                          | Direct Bill        | Meetings |         |        |               |                 | -               |                                    |  |              |
| <b>Total by category</b> |                    |          | \$ -    | \$ 228 | \$ 1,131      | \$ 340          | \$ 1,699        | \$ -                               | \$ -   | \$ -         |

**Total  
posted for  
the Month** \$ 1,699

Maximum daily single meal expense posted in the month \$ 24  
 Maximum daily base hotel rate posted in the month \$ 164  
 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


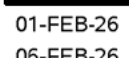



| Claimant Name             | Claimant Title   | Claimant Location | Expense Claim Total      |           |               |             |               |           |                |                  |               |
|---------------------------|--|-------------------|--------------------------|-----------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|
| TREMBLAY, ANDRE           | AHS President & CEO  | Edmonton          | \$ 1,191.75              |           |               |             |               |           |                |                  |               |
| Expense Date              | Business reason  | Expense Location  | Expense Type             | Amount    | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 2/1/2026                  | ICD course Feb 2,3,4 at Calgary University; Meetings at Southport Feb 5, Meetings at Peter Lougheed Centre and South Health Campus Tour Feb 6. | AB - Other Zones  | Accommodations           | \$ 945.00 |               |             |               | 5         |                |                  |               |
| 2/1/2026                  | Parking required while staying at hotel in Calgary for ICD course Feb 2 - 4, and business meetings Feb 5 & 6 in Calgary                        | AB - Other Zones  | Parking - Lot or Parkade | \$ 246.75 |               |             |               | 5         |                |                  |               |
| Approver(s) for the claim | Approval Status  | Approval Date     |                          |           |               |             |               |           |                |                  |               |
| Approval kept on file     | Approve  | 26-Feb-26         |                          |           |               |             |               |           |                |                  |               |

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



ANDRE TREMBLAY



Page Number : 1  
 Guest Number :   
 Folio ID :   
 Arrive Date : 01-FEB-26 19:17  
 Depart Date : 06-FEB-26 16:26  
 No. Of Guest :   
 Room Number :   
 Marriott Bonvoy Number : 

Copy Invoice

Tax ID : 76077 3523 RT0001

Courtyard  24-FEB-26 11:19 

| Date      | Reference   | Description   | Charges (CAD) | Credits (CAD) |
|-----------|---|---|---------------|---------------|
| 01-FEB-26 |    | Room Revenue  | 28.00         |               |
| 01-FEB-26 |    | Room Chrg - Govt./Military  | 161.00        |               |
| 01-FEB-26 |   | Deposit-MC-7389   |               | -1030.05      |
| 01-FEB-26 |  | Parking Valet - Overnight   | 35.00         |               |
| 01-FEB-26 |  | GST   | 1.75          |               |
| 02-FEB-26 |  | Room Revenue  | 28.00         |               |
| 02-FEB-26 |  | Room Chrg - Govt./Military  | 161.00        |               |
| 02-FEB-26 |  | Parking Valet - Overnight   | 50.00         |               |
| 02-FEB-26 |  | GST   | 2.50          |               |
| 03-FEB-26 |  | Room Revenue  | 28.00         |               |
| 03-FEB-26 |  | Room Chrg - Govt./Military  | 161.00        |               |
| 03-FEB-26 |  | Parking Valet - Overnight   | 50.00         |               |
| 03-FEB-26 |  | GST   | 2.50          |               |
| 04-FEB-26 |  | Room Revenue  | 28.00         |               |
| 04-FEB-26 |  | Room Chrg - Govt./Military  | 161.00        |               |
| 04-FEB-26 |  | Parking Valet - Overnight   | 50.00         |               |
| 04-FEB-26 |  | GST   | 2.50          |               |
| 05-FEB-26 |  | Room Revenue  | 28.00         |               |
| 05-FEB-26 |  | Room Chrg - Govt./Military  | 161.00        |               |
| 05-FEB-26 |  | Parking Valet - Overnight   | 50.00         |               |
| 05-FEB-26 |  | GST   | 2.50          |               |
| 06-FEB-26 |  | MasterCard / Diners Int  |               | -161.70       |
| ** Total  |   |   | 1191.75       | -1191.75      |

Continued on the next page

## AHS Executive Expenses Report P-Card

| Claimant Name             | Claimant Title   | Claimant Location | Expense Claim Total |           |               |             |               |           |                |                  |               |
|---------------------------|--|-------------------|---------------------|-----------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|
| TREMBLAY, ANDRE           | AHS President & CEO  | Edmonton          | \$ 186.23           |           |               |             |               |           |                |                  |               |
| Expense Date              | Business reason  | Expense Location  | Expense Type        | Amount    | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 3/10/2026                 | Site visit tours March 10 to Drayton Valley Hospital and Care Centre and Seton-Jasper Health Centre and March 11 to Grande Cache Community Health Complex. | AB - North Zone   | Accommodations      | \$ 186.23 |               |             |               | 1         |                |                  |               |
| Approver(s) for the claim | Approval Status  | Approval Date     |                     |           |               |             |               |           |                |                  |               |
| Approval kept on file     | Approve  | 25-Mar-26         |                     |           |               |             |               |           |                |                  |               |

# forest park hotel

Reservation Number [REDACTED]

Send to Andre Tremblay

Phone [REDACTED]

Guest Name Andre Tremblay

Arrival Date

3/10/2026

Departure Date

3/11/2026

Room Information

[REDACTED] Alpine Sapling Suite - 1 Kin

Confirmation Number [REDACTED]

Bill To Tremblay, Andre

Phone [REDACTED]

Folio Number [REDACTED]

| Trans Date          | Description                    | Voucher    | Amount        |
|---------------------|--------------------------------|------------|---------------|
| <b>Charges</b>      |                                |            |               |
| 3/10/2026           | Room Revenue (Alpine)          | [REDACTED] | \$ 164.00     |
| 3/10/2026           | Tax - AB Tourism Levy (Alpine) | [REDACTED] | \$ 6.76       |
| 3/10/2026           | Tax - GST (Alpine)             | [REDACTED] | \$ 8.45       |
| 3/10/2026           | Tax -Tourism Imprvmnt (Alpine) | [REDACTED] | \$ 4.92       |
| 3/10/2026           | GreenStep Eco-Fee              | [REDACTED] | \$ 2.00       |
| 3/10/2026           | Tax - GST                      | [REDACTED] | \$ 0.10       |
| Total Charges       |                                |            | \$ 186.23     |
| <b>Payments</b>     |                                |            |               |
| 3/10/2026           | Mastercard                     | [REDACTED] | -\$186.23     |
| Total Payments      |                                |            | -\$186.23     |
| <b>Balance Due:</b> |                                |            | <b>\$0.00</b> |

|           | Tax - AB Tourism L | Tax - GST | Tax - GST (Alpine) | Tax -Tourism Impr | Total   |
|-----------|--------------------|-----------|--------------------|-------------------|---------|
| Total Tax | \$6.76             | \$0.10    | \$8.45             | \$4.92            | \$20.23 |

GST# 747303485 RT0001

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

I am aware that an authorization of up to \$250.00 (in addition to room & tax) was held on my credit card at time of check-in. The hold will be released back to me at check-out and may take 5-7 business days to reappear on my credit card depending on the banking institution.

Guest Signature: \_\_\_\_\_

## AHS Executive Expenses Report Expenses

| Claimant Name             | Claimant Title  | Claimant Location | Expense Claim Total |           |                           |                           |               |           |                |                  |               |
|---------------------------|---|-------------------|---------------------|-----------|---------------------------|---------------------------|---------------|-----------|----------------|------------------|---------------|
| TREMBLAY, ANDRE           | AHS President & CEO   | Edmonton          | \$ 260.45           |           |                           |                           |               |           |                |                  |               |
| Expense Date              | Business reason   | Expense Location  | Expense Type        | Amount    | From Location             | To Location               | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 2/2/2026                  | Calgary for ICD Program module 3 Feb 2 - 4 and meetings at Southport Feb 5 and Peter Lougheed Centre & South Health Campus Feb 6. | AB - Other Zones  | Meals Per Diem      | \$ 167.00 |                           |                           |               | 5         |                |                  |               |
| 2/2/2026                  | Calgary University campus for day 1 of 3 for the ICD Module 3 course Feb 2.   | AB - Other Zones  | Taxi                | \$ 17.83  | Hotel Calgary             | Calgary University Campus |               | 1         |                |                  |               |
| 2/2/2026                  | Calgary University campus to hotel for day 1 of 3 for the ICD Module 3 course.  | AB - Other Zones  | Taxi                | \$ 14.08  | Calgary University Campus | Hotel Calgary             |               | 1         |                |                  |               |
| 2/3/2026                  | Calgary University campus for day 2 of 3 for the ICD Module 3 course in Calgary   | AB - Other Zones  | Taxi                | \$ 17.20  | Hotel Calgary             | Calgary University Campus |               | 1         |                |                  |               |
| 2/3/2026                  | Calgary University campus for day 2 of 3 for the ICD Module 3 course in Calgary   | AB - Other Zones  | Taxi                | \$ 15.50  | Calgary University Campus | Hotel Calgary             |               | 1         |                |                  |               |
| 2/4/2026                  | Calgary University campus for day 3 of 3 for the ICD Module 3 course  | AB - Other Zones  | Taxi                | \$ 13.86  | Hotel Calgary             | Calgary University Campus |               | 1         |                |                  |               |
| 2/4/2026                  | Calgary University campus for day 3 of 3 for the ICD Module 3 course  | AB - Other Zones  | Taxi                | \$ 14.98  | Calgary University Campus | Hotel Calgary             |               | 1         |                |                  |               |
| Approver(s) for the claim | Approval Status   | Approval Date     |                     |           |                           |                           |               |           |                |                  |               |
| Approval kept on file     | Approve   | 26-Feb-26         |                     |           |                           |                           |               |           |                |                  |               |



Feb 2, 2026  
8:02 a.m.

**Total\$17.83**

Estimated fare: \$14.12



**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   | \$2.97 |
| Distance  | \$8.51 |
| Time  | \$3.63 |
| Booking Fee <input type="checkbox"/>                | \$1.42 |
| GST   | \$0.85 |
| TNC fee recovery surcharge <input type="checkbox"/> | \$0.45 |



Feb 2, 2026  
5:28 p.m.

**Total\$14.08**



**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.

|   |  |         |
|---|--|---------|
| Trip fare   |  | \$11.54 |
| Booking Fee <input type="checkbox"/>                |  | \$1.42  |
| GST   |  | \$0.67  |
| TNC fee recovery surcharge <input type="checkbox"/> |  | \$0.45  |

**Need help?**

**Forgot something?**



Feb 3, 2026  
7:29 a.m.

**Total\$17.20**

Estimated fare: \$13.91



**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   | \$2.97 |
| Distance  | \$8.36 |
| Time  | \$3.18 |
| Booking Fee <input type="checkbox"/>                | \$1.42 |
| GST   | \$0.82 |
| TNC fee recovery surcharge <input type="checkbox"/> | \$0.45 |



Feb 3, 2026  
4:33 p.m.

**Total\$15.50**



**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.

|   |  |         |
|---|--|---------|
| Trip fare   |  | \$12.89 |
| Booking Fee <input type="checkbox"/>                |  | \$1.42  |
| GST   |  | \$0.74  |
| TNC fee recovery surcharge <input type="checkbox"/> |  | \$0.45  |

**Need help?**

**Forgot something?**



Feb 4, 2026  
7:44 a.m.

**Total\$13.86**



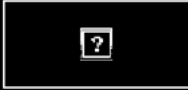
**This is not a payment receipt.**

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.

|   |  |         |
|---|--|---------|
| Trip fare   |  | \$11.33 |
| Booking Fee <input type="checkbox"/>                |  | \$1.42  |
| GST   |  | \$0.66  |
| TNC fee recovery surcharge <input type="checkbox"/> |  | \$0.45  |

**Need help?**

**Forgot something?**



Feb 4, 2026  
4:28 p.m.

**Total\$14.98**



**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.

|   |  |         |
|---|--|---------|
| Trip fare   |  | \$12.40 |
| Booking Fee <input type="checkbox"/>                |  | \$1.42  |
| GST   |  | \$0.71  |
| TNC fee recovery surcharge <input type="checkbox"/> |  | \$0.45  |

**Need help?**

**Forgot something?**

## AHS Executive Expenses Report Expenses

| Claimant Name             | Claimant Title  | Claimant Location | Expense Claim Total |          |               |             |               |           |                |                  |               |
|---------------------------|---|-------------------|---------------------|----------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|
| TREMBLAY, ANDRE           | AHS President & CEO   | Edmonton          | \$ 60.50            |          |               |             |               |           |                |                  |               |
| Expense Date              | Business reason   | Expense Location  | Expense Type        | Amount   | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 3/10/2026                 | Travel for site visits: March 10 to Drayton Valley Hospital and Care Centre and Seton-Jasper Health Centre; March 11 to Grande Cache Community Health Centre. | AB - Other Zones  | Meals Per Diem      | \$ 60.50 |               |             |               | 2         |                |                  |               |
| Approver(s) for the claim | Approval Status   | Approval Date     |                     |          |               |             |               |           |                |                  |               |
| Approval kept on file     | Approve   | 25-Mar-26         |                     |          |               |             |               |           |                |                  |               |