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 July 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)**
Jul-26	P-Card	Meetings			3,007	236	3,243			31
Jul-26	Expense Claim	Meetings		469		133	602			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 469	$ 3,007	$ 369	$ 3,845	$ -	$ -	$ 31

Total posted for the Month $ 3,877

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	399
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	$ 659.62

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/6/2026	Hotel in Toronto for Medtech Conference on June 3, and Hospital site tours June 4 and 5 to St. Michael's Hospital, Toronto General Hospital and Scarborough General Hospital.	ON	Accommodations	$ 659.62			Lowest price available at the time of booking.	4			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	3-Jul-26

Holiday Inn Express Toronto Downtown
111 Lombard Street, Toronto M5C2T9
Ontario CA
4163675555
IV406.agm@innvesthotels.com

Date Range: 2026-06-02 - 2026-06-24
Tax ID :

Guest Folio

Confirmation Number [redacted]

Primary Guest

Guest Name	TREMBLAY ANDRE
Address	
City / State / Zip Code	
Country	CA

Stay Details

Check In Date	Jun 02, 2026
Check Out Date	Jun 06, 2026
Room	TQNN [redacted]
Source	UA
Guests	1/0

Company Details

Name	
Tax ID	
PO Number	
Account Name	GOVERNMENT CANADA
Account Number	[redacted]

Other Details

Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	[redacted]
Name	DIRECT TRAVEL

Date	Type	Description	Amount
[redacted]			
Jun 04, 2026	Charge	GUEST ROOM	CAD269.00
Jun 04, 2026	Tax	MAT	CAD22.87
Jun 04, 2026	Tax	HST Rooms	CAD34.97
Jun 04, 2026	Tax	MAT HST	CAD2.97
Jun 05, 2026	Charge	GUEST ROOM	CAD269.00
Jun 05, 2026	Tax	MAT	CAD22.87
Jun 05, 2026	Tax	HST Rooms	CAD34.97
Jun 05, 2026	Tax	MAT HST	CAD2.97
[redacted]			

Check In Time 05:44 PM
Check Out Time 03:03 PM

Thank you for staying with us! Qualifying points for this stay will autom[redacted]
your account. Please tell us about your stay by writing a review here - v[redacted]
We look forward to welcoming you back soon.

hotel for June 2-4, reimbursed by conference

Guest Signature:

I have received the goods and / or services in the amount shown heron. 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 associate 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.

HST # 860549062RT0057

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 31.48

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/11/2026	AHS issued mobile device screen protector replaced due to damaged previous one.	AB - Local	Supplies General	$ 31.48				1			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	3-Jul-26



The tech you need at the prices you'll love.
10304 109 St.
Edmonton

[redacted] R-5 POS.DATE-06/11/2026 [redacted]

SALE

PdScrPrt iPh17PraC1F $14.99
19421902 G

PdScrPrt iPh17PraC1F $14.99
19421902 G

2 Sale item(s)

SUBTOTAL $29.98

SALE
TAX 5.00% of $29.98 $1.50
TOTAL $31.48

MasterCard
ACCOUNT#: *** [redacted] $31.48
AUTH#: [redacted]

CHANGE DUE $0.00

Transaction Record SALE
******** [redacted] MASTERCARD 31.48

[redacted]

Need help? Visit: BestBuy.ca/Contact-Us

For full details on cellular/wireless device returns please ask an in-store advisor or visit BestBuy.ca.

VAL [redacted]

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 2,583.60

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/13/2026	Hotel pre-charge during Stampede week stay in Calgary July 5 - 10 for site visits and meetings at all Calgary sites, Rockyview General Hospital, South Health Campus, Foothills Medical Centre, Alberta Children's Hospital, & Peter Lougheed Centre	AB - Other Zones	Accommodations	$ 399.00			Lowest price at time of booking.	1			
7/5/2026	Jul 5-10 site visits and meetings at Calgary sites, Rockyview General Hospital, South Health Campus, Foothills Medical Centre, Alberta Children's Hospital, & Peter Lougheed Centre	AB - Other Zones	Parking - Lot or Parkade	$ 236.25				5			
7/5/2026	Jul 5-10 site visits and meetings at Calgary sites, Rockyview General Hospital, South Health Campus, Foothills Medical Centre, Alberta Children's Hospital, & Peter Lougheed Centre	AB - Other Zones	Accommodations	$ 1,948.35			Lowest price at time of booking.	5			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	22-Jul-26

Hampton Inn by Hilton Calgary Downtown
614 6th Avenue SW, Calgary T2P 0S4
AB CA
403-930-9929
YYCAB_Hampton@hilton.com

Date Range: 2026-06-13 - 2026-07-10
Tax#/ID# :

Guest Folio

Confirmation Number [redacted]

Primary Guest

Guest Name: TREMBLAY, ANDRE [redacted]
Address: [redacted]
City, State, Zip Code
Country

Hilton Honors

[redacted]

Stay Details

Check In Date: Jul 05, 2026
Check Out Date: Jul 10, 2026
Room: [redacted]
Source
Guests

Company Details

Name
Tax#/ID#
PO Number
Account Name: GOVERNMENT OF CANADA
Account Number: [redacted]

Other Details

Tax Invoice
Tax/Fee Exemption: NO
Tax/Fee Exempt Date

Travel Agent

IATA: [redacted]
Name: VISION TRAVEL DT ONTARIO-WESTINC.

Date	Type	Description	Amount
Jun 13, 2026	Payments	MASTER [redacted]	(399.00 CAD)
Jul 05, 2026	Charge	VALET PARKING	45.00 CAD
Jul 05, 2026	Tax	GST TAX	2.25 CAD
Jul 05, 2026	Charge	GUEST ROOM	399.00 CAD
Jul 05, 2026	Tax	RM GST TAX	21.15 CAD
Jul 05, 2026	Tax	RM AB TOURISM LEVY	25.38 CAD
Jul 05, 2026	Fee	RM DESTINATION MARKET FEE	23.94 CAD
Jul 06, 2026	Charge	GUEST ROOM	399.00 CAD
Jul 06, 2026	Tax	RM GST TAX	21.15 CAD
Jul 06, 2026	Tax	RM AB TOURISM LEVY	25.38 CAD
Jul 06, 2026	Fee	RM DESTINATION MARKET FEE	23.94 CAD
Jul 06, 2026	Charge	VALET PARKING	45.00 CAD
Jul 06, 2026	Tax	GST TAX	2.25 CAD
Jul 07, 2026	Charge	GUEST ROOM	399.00 CAD
Jul 07, 2026	Tax	RM GST TAX	21.15 CAD
Jul 07, 2026	Tax	RM AB TOURISM LEVY	25.38 CAD
Jul 07, 2026	Fee	RM DESTINATION MARKET FEE	23.94 CAD
Jul 07, 2026	Charge	VALET PARKING	45.00 CAD
Jul 07, 2026	Tax	GST TAX	2.25 CAD
Jul 08, 2026	Charge	GUEST ROOM	399.00 CAD
Jul 08, 2026	Tax	RM GST TAX	21.15 CAD
Jul 08, 2026	Tax	RM AB TOURISM LEVY	25.38 CAD
Jul 08, 2026	Fee	RM DESTINATION MARKET FEE	23.94 CAD
Jul 08, 2026	Charge	VALET PARKING	45.00 CAD
Jul 08, 2026	Tax	GST TAX	2.25 CAD
Jul 09, 2026	Charge	GUEST ROOM	399.00 CAD
Jul 09, 2026	Tax	RM GST TAX	21.15 CAD

Check In Time 01:44 PM
Check Out Time 08:15 AM

Reservations
www.hamptoninn.com or 1-800-HAMPTON
The on-line eFolio is a courtesy informational service, subject to and Site Usage; actual folio kept in hotel records: www.privacy.hilton.com

Date	Type	Description	Amount
Jul 09, 2026	Tax	RM AB TOURISM LEVY	25.38 CAD
Jul 09, 2026	Fee	RM DESTINATION MARKET FEE	23.94 CAD
Jul 09, 2026	Charge	VALET PARKING	45.00 CAD
Jul 09, 2026	Tax	GST TAX	2.25 CAD
Jul 10, 2026	Payments	MASTER [redacted]	(2,184.60 CAD)

Summary

Type	Amount
VALET PARKING	225.00 CAD
GST TAX	11.25 CAD
GUEST ROOM	1,995.00 CAD
RM GST TAX	105.75 CAD
RM AB TOURISM LEVY	126.90 CAD
RM DESTINATION MARKET FEE	119.70 CAD
CREDIT CARD	(2,583.60 CAD)
Folio Balance	**0.00 CAD**

Check In Time 01:44 PM
Check Out Time 08:15 AM

Reservations
www.hamptoninn.com or 1-800-HAMPTON
The on-line eFolio is a courtesy informational service, subject to and Site Usage; actual folio kept in hotel records: www.privacy.hilton.com

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 77.06

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/8/2026	Taxi from Royal Alexandra Hospital for following Emergency Department staff meeting afternoon of April 8th and staying to observe the emergency department	AB - Local	Taxi	$ 11.30	Royal Alexandra Hospital	Home		1			
4/9/2026	Taxi to home on April 9 from afternoon staff meeting and Emergency Department observation shift at Royal Alexandra Hospital evening of April 8th.	AB - Local	Taxi	$ 10.82	Royal Alexandra Hospital	Home		1			
4/10/2026	Taxi to Royal Alexandra Hospital for Emergency Department for observer shift on April 10.	AB - Local	Taxi	$ 12.65	Home	Royal Alexandra Hospital		1			
4/10/2026	Taxi home after observation shift in the emergency department at Royal Alexandra Hospital early morning of April 10	AB - Local	Taxi	$ 10.44	Royal Alexandra Hospital	Home		1			
4/10/2026	Taxi required for meeting in emergency department with leaders following night observation shift	AB - Local	Taxi	$ 10.63	Home	Royal Alexandra Hospital		1			
4/10/2026	Lunch during travel for site visit to Provost Health Centre	AB - Other Zones	Meals Per Diem	$ 13.00				1			
4/16/2026	Taxi home early morning of April 16 following emergency department observation shift over night.	AB - Local	Taxi	$ 8.22	University of Alberta Hospital	Home		1			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	22-Jul-26

[redacted]

From: Uber Receipts <noreply@uber.com>
Sent: April 9, 2026 1:51 AM
[redacted]
Subject: Your Wednesday afternoon trip with Uber

Uber

Apr 8, 2026
2:50 p.m.

Apr 8, 2026 , 2:50 p.m.

Thanks for riding, Andre



We hope you enjoyed your ride this afternoon.

Total $11.30

Trip fare	$9.32
Est. insurance and payments costs	$1.14
GST	$0.54
Per-Trip Fee	$0.30

Payments

VISA Visa [redacted] 4/9/26 1:50 a.m.	$11.30

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
5.19 kilometers, 11 minutes

[redacted]

From: Uber Receipts <noreply@uber.com>
Sent: April 9, 2026 1:52 PM
[redacted]
Subject: Your Thursday morning trip with Uber

Apr 9, 2026
2:52 a.m.

Apr 9, 2026 , 2:52 a.m.

Thanks for riding, Andre

We hope you enjoyed your ride this morning.

Total $10.82

Trip fare $8.84

Est. insurance and payments costs	$1.16
GST	$0.52
Per-Trip Fee	$0.30

Payments

Visa [redacted] 4/9/26 1:52 p.m.	$10.82

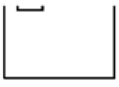
Want to switch your payment method? Switch

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Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
5.40 kilometers, 9 minutes

[redacted]

From: Uber Receipts <noreply@uber.com>
Sent: April 10, 2026 11:37 AM
[redacted]
Subject: Your Friday morning trip with Uber

Apr 10, 2026
12:37 a.m.

Apr 10, 2026 , 12:37 a.m.

Thanks for riding, Andre

We hope you enjoyed your ride this morning.

Total $12.65

Trip fare $10.60

Est. insurance and payments costs	$1.15
GST	$0.60
Per-Trip Fee	$0.30

Payments

Visa [redacted] 4/10/26 11:37 a.m.	$12.65

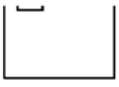
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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
5.33 kilometers, 11 minutes

[redacted]

From: Uber Receipts <noreply@uber.com>
Sent: April 10, 2026 3:06 PM
[redacted]
Subject: Your Friday morning trip with Uber

Apr 10, 2026
4:06 a.m.

Apr 10, 2026 , 4:06 a.m.

Thanks for riding, Andre

We hope you enjoyed your ride this morning.

Total $10.44

Trip fare $8.48

Est. insurance and payments costs	$1.16
GST	$0.50
Per-Trip Fee	$0.30

Payments

Visa [redacted] 4/10/26 3:06 p.m.	$10.44

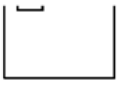
Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
5.02 kilometers, 9 minutes

[redacted]

From: Uber Receipts <noreply@uber.com>
Sent: April 10, 2026 5:26 PM
[redacted]
Subject: Your Friday morning trip with Uber

Apr 10, 2026
6:25 a.m.

Apr 10, 2026 , 6:25 a.m.

Thanks for riding, Andre

We hope you enjoyed your ride this morning.

Total $10.63

Trip fare $8.67

Est. insurance and payments costs	$1.15
GST	$0.51
Per-Trip Fee	$0.30

Payments

Visa [redacted] 4/10/26 5:25 p.m.	$10.63

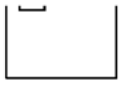
Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
5.17 kilometers, 10 minutes

[redacted]

From: Uber Receipts <noreply@uber.com>
Sent: April 16, 2026 2:18 PM
[redacted]
Subject: Your Thursday morning trip with Uber

Uber

Apr 16, 2026
3:17 a.m.

Apr 16, 2026 , 3:17 a.m.

Thanks for riding, Andre

We hope you enjoyed your ride this morning.



Total	**$8.22**

Trip fare	$6.42

Est. insurance and payments costs	$0.97
GST	$0.39
Per-Trip Fee	$0.30
Wait Time	$0.14

Payments

VISA	Visa [redacted]	$8.22
	4/16/26 2:18 p.m.	

Want to switch your payment method?	Switch
Download the receipt in a PDF format	Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 81.91

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/25/2026	Purchased fuel for fleet car as needed refueling following meetings with University of Albera Hospital ED staff and Royal Alexandra Hospital ED staff Apr24, before going to Grande Prairie Regional Hosp. Apr 28 for MDRD	AB - Other Zones	Fuel-Travel and Car Rental	$ 68.91				1			
7/22/2026	Meal per diem for lunch during travel for CEO site visits to Hardisty Health Centre and Daysland Health Centre on July 22	AB - Other Zones	Meals Per Diem	$ 13.00				1			

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

TRANSACTION RECORD

PETRO-CANADA
102 1 JUNCTION DR
PENHOLD
ALBERTA
T0M1R0
(587)-797-1813

GST #: 838442929
[redacted]
PAYPOINT: [redacted]
TERMINAL: [redacted]
INVOICE NO: [redacted]

2026-04-25 08:50:21

PUMP 2
REGULAR
42.300L AT $1.629/L

FUEL SALES $ 68.91

GST INCLUDED $3.28

TOTAL $68.91

VISA $68.91

TYPE: PURCHASE

VISA
**********[redacted]
REFERENCE #:
[redacted]
INVOICE NO:
[redacted]
AUTH #: [redacted]

VISA CREDIT
[redacted]

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
-- CUSTOMER'S COPY --

GIVE US YOUR
FEEDBACK.

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 124.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/28/2026	Grande Prairie for meetings at Grande Prairie Regional Hospital, April 28th to May 1	AB - North Zone	Meals Per Diem	$ 124.00				4			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	22-Jul-26

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 129.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/2/2026	Meals during travel and stay in Toronto for MedTech Conference on June 3, and Hospital site tours June 4 and 5, St. Michael's Hospital, Toronto General Hospital and Scarborough General Hospital.	ON	Meals Per Diem	$ 129.00				5			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	3-Jul-26

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
TREMBLAY, ANDRE	AHS President & CEO	Edmonton	$ 190.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/5/2026	July 5-10 for site visits & in-person meetings at all Calgary sites, Rockyview General Hospital, South Health Campus, Foothills Medical Centre, Alberta Children's Hospital, & Peter Lougheed Centre	AB - Other Zones	Meals Per Diem	$ 190.00				5			

Approver(s) for the claim	Approval Status	Approval Date
Approval kept on file	Approve	22-Jul-26