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 August 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)**
	P-Card	Meetings					-			
	Expense Claim	Meetings					-			
Aug-26	Direct Bill	Meetings		553			553			
		Total by category	$ -	$ 553	$ -	$ -	$ 553	$ -	$ -	$ -

Total posted for the Month $ 553

Maximum daily single meal expense posted in the month	$	-
Maximum daily base hotel rate posted in the month	$	169
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

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Expense Report Direct Bill Summary

Purpose of This Form:
The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:
AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.
Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.
It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds $600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: Providing a Standard Business Reason(s)
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name :	Andre Tremblay	**Reporting Period for the Month of :**	Aug-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
27-May-2026	Direct Billing	Hotel	Andre Tremblay Stay in Grande Praire for meetings with physcians and site leader at Grande Prairie Regional Hospital on May 20.	Other - Enter Vendor Name	$169.18
19-Aug-2026	Direct Billing	Hotel	Andre Tremblay stay in Calgary for meetings at South Health Campus on Aug 19	Other - Enter Vendor Name	$191.89
21-Aug-2026	Direct Billing	Hotel	Andre Tremblay stay in Calgary when returning from meetings at Chinook Regional Hospital, Taber, and Medicine Hat Regional Hospital on August 20.	Choose from Drop-down List	$191.89
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					$ 552.96

REMIT TO: Canalta Real Estate Services Ltd.
o/a Hamptons Grande Prairie
PO Box 2109 - 545 Highway 10 E
Drumheller AB, T0J 0Y0
Website: www.canaltahotels.com

Invoice

Invoice#: [redacted]
GST#: 894648450 RT0001

Bill To:
Alberta Health Services
PO Box 1600
Edmonton AB, T5J 2N9

Invoice Date	27-May-26
Due Date	26-Jun-26

Folio No	Description	QTY	Amount	Total
[redacted]	Room: [redacted] 1 King Bed, Sofabed, Fridge - Standard Room: Andre Tremblay May-20			
	Reference: Celina GarciaReyes		0.00	0.00
	GUEST ROOM	1	149.00	149.00
	RM - DMF 3PCT	1	4.47	4.47
	Confectionary	1	6.50	6.50
	RM - GST 5PCT	1	-7.45	-7.45
	RM - GST 5PCT	1	7.45	7.45
	MISC - GST Suite Shop	1	0.33	0.33
	RM - AB Tourism Levy 6PCT	1	8.94	8.94
	DMF RM - AB Tourism Levy 6PCT	1	0.27	0.27
	DMF RM - GST 5PCT	1	-0.22	-0.22
	DMF RM - GST 5PCT	1	0.22	0.22
			Invoice Total	**$169.51**

Invoice Summary

Room Charges	Other Charges	Other Payments	GST/HST	PST/RST	DMF/TIF	Accomodation Tax	TL (AB)
$149.00	$6.50	$0.00	$0.33	$0.00	$4.74	$0.00	$9.21

[redacted]

$0.33 GST shortpaid

Make all payments to: Canalta Real Estate Services Ltd.

Please remit payment to PO Box 2109 - 545 Highway 10 E, Drumheller, AB T0J 0Y0

Should you have any inquiries concerning this invoice, please contact Account Receivables Office
Phone: 1-403-823-2030 Email: accr@canalta.com Website: www.canaltahotels.com

Thank you for choosing Canalta Hotels!

CANALTA LODGE · SureStay PLUS HOTEL by BEST WESTERN · Hampton Inn · THE LANDING HOTEL & CONFERENCE CENTRE · Best Western PLUS · RAMADA

Division of Northland Properties Corporation | Sandman Signature Calgary Downtown Hotel | 888 7th Ave. S.W. | Calgary, AB, T2P 3J3
Reservations: 1-800-SANDMAN | Telephone: 403-237-8626 | Fax: 403-290-1238 | Email: reservations@sandman.ca

COPY OF INVOICE

Alberta Health Services*
P.O. Box 1600
Edmonton AB T5J 2N9
Canada

Tremblay, Paul Andre

Invoice No. [redacted]
Due Date
Arrival 08/18/26
Departure 08/19/26
Page No. 1 of 1
Folio No. [redacted]
Room No.
Conf. No.
Po. Number
GST No: 121767065 RT 0001

Group Code:
Company Name: Alberta Health Services*
Account No. [redacted]

Date	Description	Charges CAD	Credits CAD
08/18/26	Government Rate	169.00	
08/18/26	Room - DMF	10.14	
08/18/26	Tourism Levy	10.75	
08/18/26	ECO Fees	2.00	

[redacted]

Total	191.89		0.00
Balance	**191.89**	**CAD**	
Net Amount	169.00	CAD	
Total	191.89	CAD	

Tax Legend:
- Federal Tax: GST, HST, VAT, Federal Excise Tax
- Provincial/State Tax: PST, QST, State Sales Tax, Regional Taxes
- Municipal/Local Tax: MAT (add'l MAT), City Tax, County Tax, Municipal Sales Tax, MRDT, MERDT
- Hospitality/Tourism Levy: Occupancy Tax, Tourism Levy
- Destination Levy: Destination Marketing Fee (DMF)

Division of Northland Properties Corporation | Sandman Signature Calgary Downtown Hotel | 888 7th Ave. S.W. | Calgary, AB, T2P 3J3
Reservations: 1-800-SANDMAN | Telephone: 403-237-8626 | Fax: 403-290-1238 | Email: reservations@sandman.ca

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P.O. Box 1600
Edmonton AB T5J 2N9
Canada

Tremblay, Paul Andre

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