

AHS Board and Executive Expense Report

Name: Dr Laurie-Ann Baker
Title: Assoc Chief Medical Officer
Location: Calgary
 Expenses posted during the month of April 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)
Apr-25	P-Card	Meetings					-			
	Expense Claim	Meetings		109		235	344			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 109	\$ -	\$ 235	\$ 344	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 344

Maximum daily single meal expense posted in the month \$ 24
 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								
BAKER, LAURIE-ANN	Assoc Chief Medical Officer	Calgary	\$ 343.64								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/3/2025	Physician Workforce Data Joint Initiative Group Meeting in Edmonton on Apr 4		Mileage-Local-Home Zone	\$ 13.64	Southport Tower Calgary	Calgary Airport		1			27
4/3/2025	Physician Workforce Data Joint Initiative Group Meeting in Edmonton on Apr 4	AB - Other Zones	Meals Per Diem	\$ 48.00				2			
4/3/2025	Physician Workforce Data Joint Initiative Group Meeting in Edmonton on Apr 4	AB - Other Zones	Taxi	\$ 71.30	Edmonton Airport	Matrix Hotel Edmonton		1			
4/4/2025	Physician Workforce Data Joint Initiative Group Meeting in Edmonton on Apr 4	AB - Other Zones	Taxi	\$ 14.28	Alberta House - 12230-106 Ave NW Edmonton	Edmonton Airport	Receipt is \$14.90, but claiming \$14.28 as tip exceeded maximum	1			
4/4/2025	Physician Workforce Data Joint Initiative Group Meeting in Edmonton on Apr 4	AB - Other Zones	Parking - Lot or Parkade	\$ 31.50				1			
4/4/2025	Physician Workforce Data Joint Initiative Group Meeting in Edmonton on Apr 4		Mileage-Local-Home Zone	\$ 13.64	Calgary Airport	Southport Tower		1			27
4/14/2025	Grande Prairie Hospital Tour and University of Alberta Northern Program Retreat on April 14		Mileage-Local-Home Zone	\$ 13.64	Southport Tower Calgary	Calgary Airport		1			27
4/14/2025	Grande Prairie Hospital Tour and University of Alberta Northern Program Retreat on April 14	AB - North Zone	Meals Per Diem	\$ 61.00				2			
4/15/2025	Grande Prairie Hospital Tour and University of Alberta Northern Program Retreat on April 15	AB - Other Zones	Parking - Lot or Parkade	\$ 63.00				1			
4/15/2025	Grande Prairie Hospital Tour and University of Alberta Northern Program Retreat on April 15		Mileage-Local-Home Zone	\$ 13.64	Calgary Airport	Southport Tower		1			27
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	24-Apr-25									



**Greater Edmonton Taxi
Service**

10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service

Cashier: [REDACTED]

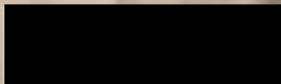
Transaction [REDACTED]

Total \$62.00
Tip \$9.30
CREDIT CARD SALE \$71.30
VISA [REDACTED]

Retain this copy for statement
validation

03-Apr.-2025 10:38:20p.m.
\$71.30 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: [REDACTED]
Auth ID: [REDACTED]
MID: [REDACTED]
AID: [REDACTED]
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for choosing Greater
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TRANSACTION RECORD
CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Apr 04, 2025 08:44:46
VISA ***** [REDACTED]
TID: ***** [REDACTED] Entry Tap EMV (H)
Sequence: [REDACTED]
Auth#: [REDACTED] Response: [REDACTED]
Batch: [REDACTED] Clerk: [REDACTED]

Amount \$ 11.90
Tip \$ 3.00

Total \$ 14.90

[REDACTED] VISA CREDIT

Approved
Signature Not Required



Important Retain this copy for your record

Cardholder copy

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No. [REDACTED]

IN: 04/03/25 19:07
OUT: 04/04/25 19:21
DUR: 1 00: 14
PAID: \$ 31.50
(GST INCLUDED)

Apr 04
2025 19:20

TRANSACTION
RECORD
CREDIT

Card Number :
***** [REDACTED]
Card Type : [REDACTED]

: Calgary International Airport
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5

Email [REDACTED]
Tel [REDACTED]

----- PAYMENT RECEIPT -----

Printed : 15/04/25 19:18:54
Receipt No. [REDACTED]
Invoice No. : [REDACTED]
Ticket No. [REDACTED]
Operation : Parking time to pay
Entry : 14/04/25 14:50:41
Curr. Payment: 15/04/25 19:18:53
Duration : 1 d 4 h 27 m
Details : 60.00 CAD 3.00 CAD (5%)

Amount : 63.00 CAD

----- RECEIPT -----

Apr 15 2025 19:18
TRANSACTION RECORD
CREDIT