Alberta Health Services

www.albertahealthservices.ca

AHS Board and Executive Expense Report

Name: Dr Laurie-Ann Baker
Title: Assoc Chief Medical Officer
Location: Calgary
Expenses posted during the month of June 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)**
	P-Card	Meetings					-			
Jun-25	Expense Claim	Meetings		167	952	296	1,415			
Jun-25	Direct Bill	Meetings	3,128				3,128			
		Total by category	$ 3,128	$ 167	$ 952	$ 296	$ 4,543	$ -	$ -	$ -

Total posted for the Month $ 4,543

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	200
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	$ 1,414.51

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/25/2025	Montreal Emergency Medicine Conference		Mileage-Local-Home Zone	$ 13.64	Southport Tower Calgary	Calgary Airport		1			27
5/25/2025	Montreal Emergency Medicine Conference	QC	Taxi	$ 55.90	Montreal Airport	Le Dauphin Hotel Montreal - 1025 de Bleury, Montreal		1			
5/25/2025	Montreal Emergency Medicine Conference May 25-29	QC	Accommodations	$ 952.00			Base room rate below guideline limit	4			
5/25/2025	Montreal Emergency Medicine Conference	QC	Meals Per Diem	$ 167.00				5			
5/29/2025	Montreal Emergency Medicine Conference	QC	Taxi	$ 54.83	Hotel - LeDauphin Montreal - 1025 de Bleury, Montreal	Montreal Airport		1			
5/29/2025	Montreal Emergency Medicine Conference	AB - Local	Parking - Lot or Parkade	$ 157.50				4			
5/29/2025	Montreal Emergency Medicine Conference		Mileage-Local-Home Zone	$ 13.64	Calgary Airport	Southport Tower Calgary		1			27

Approver(s) for the claim	Approval Status	Approval Date
JAMIESON, PETER	Approve	26-Jun-25

TAXELCO
2901 RUE RACHEL EST BUREAU 20
MONTREAL QC
5142736331

Chauffeur=[redacted]
Dome=[redacted]
TPS=701630675RT0001
TVQ=4013924908TQ0001

Terminal	[redacted]
Facture	[redacted]
Caissier	[redacted]
Carte	**********[redacted]
Credit/Visa	S
2025/05/25	04:31:08 PM

VENTE

MONTANT	CAD $ 49.45
POURBOIRE	CAD $ 6.45
TOTAL	CAD $ 55.90
AUTO #	[redacted]
Lot	[redacted]
HTS	2025-05-25T16:31:08
ISO CODE	00

TRANSACTION
APPROUVEE

MERCI
VISA CREDIT

AID	[redacted]
ARQC	[redacted]
TTQ	[redacted]
TSI	[redacted]

COPIE MARCHAND

1025, de Bleury, Montréal, , H2Z 1M7, Canada, Tel:514-788-3888 Fax:514-788-3889 couriel: mtl@hoteldauphin.ca

Le Dauphin Montréal

LE DAUPHIN
MONTRÉAL CENTRE-VILLE

514-788-3888

www.hoteldauphin.ca

COMPTE CLIENT

M. LAURIE-ANN BAKER
[redacted]

Fax :

No. Facture	**0**		
Date Facture	29/05/25		
Nom de Compte	**BAKER, LAURIE-ANN**		
No. Facture	[redacted]	Arrivée	**25/05/25**
Type Folio	[redacted]	Départ	**29/05/25**
Suite:	[redacted]	# Clients	**1**
Taxe Client 1			

Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F
3	25/05/25	Frais de chambre	Re: 508	[redacted]	1	200.00	N	A
		Taxe d'hébergement IND				7.00		
		TPS				10.35		
		TVQ				20.65		
4	26/05/25	Frais de chambre	Re: 508	[redacted]	1	200.00	N	A
		Taxe d'hébergement IND				7.00		
		TPS				10.35		
		TVQ				20.65		
5	27/05/25	Frais de chambre	Re: 508	[redacted]	1	200.00	N	A
		Taxe d'hébergement IND				7.00		
		TPS				10.35		
		TVQ				20.65		
6	28/05/25	Frais de chambre	Re: 508	[redacted]	1	200.00	N	A
		Taxe d'hébergement IND				7.00		
		TPS				10.35		
		TVQ				20.65		
1	22/05/25	Visa	[redacted]		1	(238.00)	I	A
2	25/05/25	Visa	[redacted]	[redacted]	1	(714.00)	I	A
			TOTAL			0.00		

***** TAXES INCL *****

Taxes d'hébergement	**28.00**
TPS 144823044RT0	**41.40**
TVQ 1202701082TQ	**82.60**

Cette facture est en devises :Dollar Canadien

Print date: **29/05/25**

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association, ou son représentant designé et serai responsable des pertes ou dommages occasionnés aux locaux ou à leur contenu.

X _____

Signature du client

TAXELCO
2901 RUE RACHEL EST BUREAU 20
MONTREAL QC
5142736331

Chauffeur[redacted]
Dome=[redacted]
TPS=841608771RT0001
TVQ=4016794941TQ0001

Terminal [redacted]
Invoice
Clerk ******[redacted]
Card
Credit/Visa 05:55:17 a.m.
2025/05/29

SALE

AMOUNT CAD $ 48.50
TIP CAD $ 6.33

TOTAL CAD $ 54.83
AUTH # [redacted]
Batch [redacted]
HTS 2025-05-29T05:55:17
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU
VISA CREDIT

AID [redacted]
ARQC
TTQ
TSI

CUSTOMER COPY

Inclus redevance MTQ de 0,90$ (1,05$ tax inc.)

: Calgary International Airpo
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyc.com
Tel : +1 403-250-7275

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

Printed : 29/05/25 10:47:55
Receipt No. : [redacted]
Invoice No. : [redacted]
Ticket No. : [redacted]
Operation : Parking time to pay
Entry : 25/05/25 06:13:29
Curr. Payment: 29/05/25 10:47:55
Duration : 4 d 4 h 33 m
Details : 150.00 CAD 7.50 CAD (5%)

Amount : 157.50 CAD

---------- RECEIPT ----------

May 29 2025 10:47
TRANSACTION RECORD
CREDIT

Card Number : ********[redacted]
Card Type : VISA
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # : [redacted]
Sequence # : [redacted]
Ref. # : [redacted]
Merchant ID : ***[redacted]
Terminal # : ****[redacted]
Amount $CAD 157.50
PAYMENT_NETWORK: VISA
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : VISA CREDIT
AID : [redacted]
TC : [redacted]
TVR : [redacted]
TSI : [redacted]
ARC : [redacted]
IAD : [redacted]
ARQC : [redacted]

VERIFIED BY PIN

Refund policy: May be obtained within 30 days of purchase. Contact customer service

Retain this copy for statement validation

*** CUSTOMER COPY ***

Alberta Health Services

www.albertahealthservices.ca

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 :	Dr. Laurie-Ann Baker	**Reporting Period for the Month of :**	Jun-25

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
22-Apr-2025	**Direct Billing**	**Airline Ticket**	Calgary to Salt Lake City, Utah to attend the Emergency Medicine Physicain Recruitment Conference, America College of Emergency Medicine Annual Scinetific Assembly (ACEP25) Sept 7 to 9, 2025	**Vision Travel DT Ontario-West Inc**	$833.28
5-May-2025	**Direct Billing**	**Airline Ticket**	Attending the Anesthesia and Emergency Medicine Physician Recruitment conferences in Aberdeen, Scotland, UK and Vienna, Austria Sept 15 to Oct 3, 2025.	**Vision Travel DT Ontario-West Inc**	$2,294.72
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
	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					$ 3,128.00

Generated April 22, 2025 - 2:57p.m. (EDT)

DIRECT TRAVEL

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Agent name: [redacted]

Traveler name	Client reference
LAURIEANN BAKER	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please click here upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Sun. Sep. 07, 2025 Calgary(YYC) - Salt Lake City Intl, UT(SLC)	Westjet [redacted] OPERATED BY SKYWEST DBA DELTA CONNECTION	7:15 a.m.- 9:28 a.m.	Check in
[redacted]				
Flight	Tue. Sep. 09, 2025 Salt Lake City Intl, UT(SLC) - Calgary(YYC)	Westjet [redacted] OPERATED BY SKYWEST DBA DELTA CONNECTION	8:55 p.m.- 11:12 p.m.	Check in

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

WS [redacted]	Calgary Calgary (YYC)		Salt Lake City Salt Lake City Intl, UT (SLC)
Departure	Sun. Sep. 07, 2025 7:15 a.m.	Arrival	Sun. Sep. 07, 2025 9:28 a.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(K)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	
Equipment	Embraer 175	Duration/ Meal service	02:13/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY SKYWEST DBA DELTA CONNECTION **CHECK IN WITH SKYWEST DBA DELTA CONNECTION**		

Baggage

[redacted]

WS [redacted]	Salt Lake City Salt Lake City Intl, UT (SLC)		Calgary Calgary (YYC)
Departure	Tue. Sep. 09, 2025 8:55 p.m.	Arrival	Tue. Sep. 09, 2025 11:12 p.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(K)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	
Equipment	Embraer 175	Duration/ Meal service	02:17/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY SKYWEST DBA DELTA CONNECTION **CHECK IN WITH SKYWEST DBA DELTA CONNECTION**		
Baggage			

Invoice/Ticket information for LAURIEANN BAKER

Ticket:	Westjet [redacted]	Invoice:	[redacted]
Base:	CAD680.00		
Other tax:	CAD153.28		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD833.28
Payment:	CA XXXXXXXXXXX[redacted]	Issue date:	22-Apr.-2025
		Total invoiced amount:	CAD833.28
		Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration
TPS/GST-723782728 RT 0001

Generated May 5, 2025 - 6:25p.m. (EDT)

DIRECT TRAVEL

Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [redacted]

Agent name [redacted]

Traveler name	Client reference
LAURIEANN BAKER	

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please click here upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Sun. Sep. 14, 2025 Calgary(YYC) - Amsterdam Schiphol(AMS)	KLM Royal Dutch Airlines KL678	3:15 p.m.- 7:50 a.m. (1)	Check in
Flight	Mon. Sep. 15, 2025 Amsterdam Schiphol(AMS) - Aberdeen(ABZ)	KLM Royal Dutch Airlines KL913 OPERATED BY KLM CITYHOPPER	9:25 a.m.- 9:55 a.m.	Check in
[redacted]				
Flight	Fri. Oct. 03, 2025 Vienna(VIE) - Amsterdam Schiphol(AMS)	KLM Royal Dutch Airlines KL1902	9:20 a.m.- 11:10 a.m.	Check in
Flight	Fri. Oct. 03, 2025 Amsterdam Schiphol(AMS) - Calgary(YYC)	KLM Royal Dutch Airlines KL677	12:30 p.m.- 1:20 p.m.	Check in

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather

KL [redacted]	Calgary Calgary (YYC)		Amsterdam Amsterdam Schiphol (AMS)
Departure	Sun. Sep. 14, 2025 3:15 p.m.	Arrival	Mon. Sep. 15, 2025 7:50 a.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(N)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	
Equipment	Boeing 787-10	Duration/ Meal service	08:35/Meal
eTicket	[redacted]		
Baggage			

[redacted]	Amsterdam Amsterdam Schiphol (AMS)		Aberdeen Aberdeen (ABZ)
Departure	Mon. Sep. 15, 2025 9:25 a.m.	Arrival	Mon. Sep. 15, 2025 9:55 a.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(L)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	
Equipment	Embraer195 E2	Duration/ Meal service	01:30/Snack
eTicket	[redacted]		
Remarks	OPERATED BY KLM CITYHOPPER **CHECK IN WITH KLM CITYHOPPER**		
Baggage			

[redacted]

KL [redacted]	Vienna Vienna (VIE)		Amsterdam Amsterdam Schiphol (AMS)
Departure	Fri. Oct. 03, 2025 9:20 a.m.	Arrival	Fri. Oct. 03, 2025 11:10 a.m.
Departure terminal	1	Arrival terminal	
Class	Economy/Coach Discounted(L)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	
Equipment	Boeing 737	Duration/ Meal service	01:50/Snack
eTicket	[redacted]		
Baggage			

[redacted]	Amsterdam Amsterdam Schiphol (AMS)		Calgary Calgary (YYC)
Departure	Fri. Oct. 03, 2025 12:30 p.m.	Arrival	Fri. Oct. 03, 2025 1:20 p.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(N)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	
Equipment	Boeing 787-10	Duration/ Meal service	08:50/Meal
eTicket	[redacted]		
Baggage			

Invoice/Ticket information for LAURIEANN BAKER

Ticket:	KLM Royal Dutch Airlines [redacted]	Invoice:	[redacted]
Base:	CAD1,194.00		
Other tax:	CAD1,100.72		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD2,294.72
Payment:	CA XXXXXXXXXXXX[redacted]	Issue date:	22-Apr.-2025
		Total invoiced amount:	CAD2,294.72
		Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL TRAVEL
FOR PASSPORT VALIDITY AND OTHER DOCUMENTS REQUIRED
FOR TRAVEL PLEASE VERIFY ON TRAVEL.GC.CA WEBSITE

Agency registration
TPS/GST-723782728 RT 0001