

## AHS Board and Executive Expense Report

**Name:** Dr Laurie-Ann Baker  
**Title:** Assoc Chief Medical Officer  
**Location:** Calgary  
 Expenses posted during the month of July 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)
Jul-25	P-Card	Meetings					-			
Jul-25	Expense Claim	Meetings		59	152	285	495			
Jul-25	Direct Bill	Meetings	881				881			
<b>Total by category</b>			\$ 881	\$ 59	\$ 152	\$ 285	\$ 1,375	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 1,375

Maximum daily single meal expense posted in the month \$ 24  
 Maximum daily base hotel rate posted in the month \$ 139  
 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	\$ 494.83								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/12/2025	To attend June 13 all day Chief Medical Officer (CMO) retreat for the Medical Leadership Review in Edmonton		Mileage-Other	\$ 142.41	Southport, Calgary	Edmonton		1			282
6/12/2025	To attend June 13 all day CMO retreat for the Medical Leadership Review in Edmonton	AB - Other Zones	Meals Per Diem	\$ 58.50				2			
6/13/2025	To attend June 13 all day CMO retreat for the Medical Leadership Review in Edmonton	AB - Other Zones	Accommodations	\$ 151.51				1			
6/13/2025	To attend June 13 all day CMO retreat for the Medical Leadership Review in Edmonton		Mileage-Other	\$ 142.41	Edmonton	Southport, Calgary		1			282
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	26-Jun-25									

# Receipt

Expedia itinerary:

Purchase date: Jun 13, 2025

## Booking details

### Four Points by Sheraton Edmonton International Airport

403 11 Avenue, Nisku, AB, T9E7N2 Canada

Check in: Jun 12, 2025

Check out: Jun 13, 2025

1 room x 1 night

### Traditional Room, 1 King Bed

Booked for: Laurie-Ann Baker

## Payment details

### Room price

Thu, Jun 12	CA \$139.00
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Taxes	CA \$12.51
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<b>Total</b>	<b>CA \$151.51</b>
	<small>Paid</small>
	<small>[Visa <span></span>]</small>

## 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**

<b>Name :</b>	Dr Laurie-Ann Baker	<b>Reporting Period for the Month of :</b>	Jul-25
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
14-May-2025	Direct Billing	Airline Ticket	WestJet flight from Calgary to Edmonton on June 13, 2025 to attend an all day physician retreat attended by the Associate Chief Medical Officer, Associate Chief Medical Officers and the Zone Medical Directors.	Vision Travel DT Ontario-West Inc	\$230.00
14-May-2025	Direct Billing	Airline Ticket	Westjet return flight to Calgary from Edmonton on June 13, 2025 from attending all day physician retreat.	Vision Travel DT Ontario-West Inc	\$219.46
13-Jun-2025	Direct Billing	Airline Ticket	Austrian Airlines flight from Edinburgh to Vienna to attend the European Society of Emergency Medicine Conference for physician recruitment Sep 27 to Oct 02, 2025	Vision Travel DT Ontario-West Inc	\$431.10
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
<b>Total Paid in the Month</b>					\$ 880.56



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	Fri. Jun. 13, 2025 Calgary(YYC) - Edmonton(YEG)	Westjet [redacted] OPERATED BY WESTJET ENCORE	7:00 a.m.- 8:01 a.m. <a href="#">Check in</a>

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 	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Fri. Jun. 13, 2025 7:00 a.m.	Arrival Fri. Jun. 13, 2025 8:01 a.m.
Departure terminal		Arrival terminal
Class	Economy/Coach Discounted(B)	Seat
Status	Confirmed	<a href="#">Airline check-in ID</a> 
Special requests		Frequent traveler
Equipment	DHC8 Dash 8-400	Duration/ Meal service 01:01/Snack
eTicket		
Remarks	OPERATED BY WESTJET ENCORE <b>**CHECK IN WITH WESTJET ENCORE**</b>	
<a href="#">Baggage</a> ▶		

DIRECT TRAVEL

ONE CLICK.  
ONE QUESTION.

TAKE SURVEY

**Invoice/Ticket information for LAURIEANN BAKER****Ticket:** Westjet [REDACTED] **Invoice:** [REDACTED]**Base:** CAD169.54**Other tax:** CAD60.46**GST/HST tax:** CAD0.00**QST tax:** CAD0.00**Amount:** CAD230.00**Payment:** CA XXXXXXXXXXXX [REDACTED] **Issue date:** 14-May-2025**Total invoiced amount:** CAD230.00**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



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	

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Itinerary summary		
From / To	Flight / Provider	Departure / Arrival
Flight Fri. Jun. 13, 2025 Edmonton(YEG) - Calgary(YYC)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	5:30 p.m.- 6:30 p.m. <a href="#">Check in</a>

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	Edmonton Edmonton (YEG)	Calgary Calgary (YYC)
Departure	Fri. Jun. 13, 2025 5:30 p.m.	Arrival Fri. Jun. 13, 2025 6:30 p.m.
Departure terminal		Arrival terminal
Class	Economy(G)	Seat
Status	Confirmed	<a href="#">Airline check-in ID</a> 
Special requests		Frequent traveler
Equipment	DHC8 Dash 8-400	Duration/ Meal service 01:00/No meal service
eTicket		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**	
<a href="#">Baggage</a> ▶		

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ONE CLICK.  
ONE QUESTION.

TAKE SURVEY

Invoice/Ticket information for LAURIEANN BAKER

Ticket: Air Canada

Invoice:

Base: CAD175.00

Other tax: CAD44.46

GST/HST tax: CAD0.00

QST tax: CAD0.00

Amount: CAD219.46

Payment: CA XXXXXXXXXXXX

Issue date: 14-May-2025

Total invoiced amount: CAD219.46

Balance due: CAD0.00

General remarks

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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





## 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.

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## Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Tue. Sep. 23, 2025 Edinburgh(EDI) - Vienna(VIE)	Austrian Airlines [REDACTED]	10:45 a.m.- 2:20 p.m.	<a href="#">Check in</a>

## Quick links

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	Edinburgh Edinburgh (EDI)	Vienna Vienna (VIE)
Departure	Tue. Sep. 23, 2025 10:45 a.m.	Arrival Tue. Sep. 23, 2025 2:20 p.m.
Departure terminal		Arrival terminal 3
Class	Economy(K)	Seat
Status	Confirmed	<a href="#">Airline check-in ID</a> [REDACTED]
Special requests		Frequent traveler
Equipment	Airbus A320	Duration/ Meal service 02:35/Meal at cost
eTicket	[REDACTED]	
<a href="#">Baggage</a> ▶		

Invoice/Ticket information for LAURIEANN BAKER

Ticket: Austrian Airlines Invoice: [REDACTED]

Base: CAD310.00

Other tax: CAD121.10

GST/HST tax: CAD0.00

QST tax: CAD0.00

Amount: CAD431.10

Payment: CA XXXXXXXXXXXX [REDACTED] Issue date: 20-May-2025

Total invoiced amount: CAD431.10

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

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