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 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)**
	P-Card	Meetings					-			
Jul-26	Expense Claim	Meetings		555	2,541	197	3,293			
Jul-26	Direct Bill	Meetings	349				349			
		Total by category	$ 349	$ 555	$ 2,541	$ 197	$ 3,642	$ -	$ -	$ -

Total posted for the Month $ 3,642

Maximum daily single meal expense posted in the month	$	31
Maximum daily base hotel rate posted in the month	$	362
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	$ 3,292.91

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/7/2026	International Conference on Emergency Medicine Jun 8-15, 2026 for physician recruitment	International	Meals Per Diem	$ 555.30				9			
6/8/2026	International Conference on Emergency Medicine Jun 8-15, 2026 for physician recruitment	International	Accommodations	$ 2,540.69			International hotel rates, closest hotel to conference venue required due to having to transport recruitment booth materials	7			
6/8/2026	Transportation from airport to hotel, attending International Conference on Emergency Medicine Jun 8-15, 2026 for physician recruitment	International	Bus Transportation	$ 13.54				1			
6/15/2026	International Conference on Emergency Medicine Jun 8-15, 2026 for physician recruitment	International	Airfare	$ 125.60	International	AB - Local	Baggage fees for recruitment conference materials bag on flight return to Calgary	1			
6/15/2026	International Conference on Emergency Medicine Jun 8-15, 2026 for physician recruitment	International	Taxi	$ 57.78	Hamburg hotel	Hamburg Airport		1			

Approver(s) for the claim	Approval Status	Approval Date
GREENING, STACY T	Approve	30-Jun-26

Scandic

ORIGINAL RECEIPT

Baker, Laurie Ann
[redacted]

Name	:	Laurie Ann Baker
Room Number	:	[redacted]
Arrival	:	03.06.26
Departure	:	15.06.26
Confirmation	:	[redacted]
PNR	:	
Cashier	:	
Folio No.	:	
VAT No.	:	

Scandic Hamburg Emporio, 12.06.2026

FinishD 2026-06-15 14:53:31
Serial [redacted]
SignCnt
Sign
Code
SQ
TN

Transaction Type: SALE
TID: [redacted] MID: [redacted]
VISA CREDIT PAN: : ************[redacted] RefNo: [redacted]

RTRN: [redacted]
Entry KEYED
Verification: SIGNATURE REQUIRED
AuthCode: [redacted]
Amount: EUR 1532.80

A non-entrepreneurial recipient of services must keep this invoice for two years in accordance with Section 14b, Paragraph 1, Clause 5 of the UstG

Name of the company: Scandic Hotels Deutschland GmbH Gabriele-Tergit-Promenade 19, 10963 Berlin
Managing directors: Michel Schutzbach, Mattias Lundqvist, Per Christiansen
Registered in: Amtsgericht Charlottenburg
HRB 146966 B
Tax number: 30/505/50611

Scandic Hamburg Emporio
Dammtorwall 19
20355 Hamburg
Germany
Tel: 0049 40432187 0
hamburg@scandichotels.com
scandichotels.com

[redacted]

Kein Fahrschein! No valid ticket!

Hamburg Airport

*****Zahlung erfolgt*****

09.06.26 07:06:54Uhr

Kartenzahlung **Betrag EUR***8,20**

VISA CREDIT

Karten-Nr.: ##############[redacted]

BNr: [redacted]
Terminal-ID:
Transaktions-Nr.

VU-Nr: [redacted]
Gen-Nr:

[redacted]

Vielen Dank!

Bei Umtausch oder Erstattung ist der Zahlungsbeleg

Your baggage

Hamburg (HAM) - Calgary (YYC)

Laurieann Baker

1st additional baggage item **USD 85.90**

EMD number: [redacted]

How much can I bring?

Every piece of check-in baggage can be up to 158 cm (length + width + height) including handles and wheels. You can bring up to 23kg if you are travelling in Economy Class. In Business Class, you can bring 32kg max. You can benefit from some discount if you add more baggage in advance.

Read more >

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www.Taxi211211.de

[redacted]

Funk-Nr.: [redacted]	Pol.-Kennzeichen HH - [redacted]	Auftrags-Nr.:

Taxi-Quittung

€ 34,80 — € Trinkgeld

inkl. 7 % MwSt / bei Betrag ab € 250,- MwSt.-Betrag ....

Frau / Herrn / Firma ....

von ....

nach ....

bezahlt mit: ○ ec Kreditkarte ☒ Stadtfahrt ○ Arztfahrt ○ Kurierfahrt

Firmenstempel Ordn.-Nr.

Datum 14:06:26

[redacted]

Unterschrift ....

Fahrtberechtigt ....

Taxenaufsicht
Behörde für Verkehr und Mobilitätswende
Verkehrsgewerbeaufsicht
Alter Steinweg 4, 20459 Hamburg
Fax: 040/427941002
E-Mail: verkehrsgewerbeaufsicht@bvm.hamburg.de

Royal Bank

Link your RBC credit card to your Petro-Points card and instantly save 3 cents/L on gas + always earn 20% more Petro-Points and Avion® points. Visit rbc.com/linkbusiness to link your card and for terms & conditions.

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LAURIE-ANN BAKER PROFESSIONAL CORPO [redacted]
LAURIE-ANN BAKER [redacted]
STATEMENT FROM MAY 21 TO JUN 22, 2026

LAURIE-ANN BAKER
[redacted]

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
[redacted]			
JUN 09	JUN 10	DB AUTOMAT HAMBURG AIRPORHAMBURG [redacted] Foreign Currency - EUR 8.20 Exchange rate - 1.651219	$13.54
[redacted]			
JUN 12	JUN 15	SCANDIC HAMBURG EMPORIO FBERLIN [redacted] Foreign Currency - EUR 1,532.80 Exchange rate - 1.657548	$2,540.69
[redacted]			

Royal Bank

RBC® Avion® Visa Infinite Business‡

LAURIE-ANN BAKER PROFESSIONAL CORPO[redacted]
LAURIE-ANN BAKER[redacted]
STATEMENT FROM MAY 21 TO JUN 22, 2026

LAURIE-ANN BAKER

[redacted]

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
JUN 14	JUN 17	KLM AIRLINE 0744134056531MONTREAL QC [redacted]	$125.60
[redacted]			
JUN 14	JUN 15	HANSA FUNK TAXI HAMBURG [redacted]	$57.78
[redacted]			

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	[redacted]	

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.

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 :** Jul-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Jun-2026	**Direct Billing**	**Airline Ticket**	WestJet flight from Calgary to Edmonton (return) to attend an all day Chief Medical Officer leadership team strategy meeting on June 17, 2026	**Vision Travel DT Ontario-West Inc**	$348.83
	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**	
	Direct Billing	**Choose from Drop-down List**		**Choose from Drop-down List**	
Total Paid in the Month					$ 348.83

Generated June 2, 2026 - 5:58p.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.

ORIGINAL TRAVELER NAME - BAKER/LAURIEANN

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Wed Jun 17, 2026 Calgary(YYC) - Edmonton(YEG)	Westjet [redacted] OPERATED BY WESTJET ENCORE	7:00 a.m.- 8:00 a.m.	Check in
Flight	Wed Jun 17, 2026 Edmonton(YEG) - Calgary(YYC)	Westjet [redacted]	4:30 p.m.- 5:30 p.m.	Check in

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

[redacted]	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)
Departure	Wed Jun 17, 2026 7:00 a.m.	Arrival	Wed Jun 17, 2026 8:00 a.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(B)	Seat	[redacted]
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:00/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**		

[redacted]	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Wed Jun 17, 2026 4:30 p.m.	Arrival	Wed Jun 17, 2026 5:30 p.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(B)	Seat	[redacted]
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	
Equipment	Boeing 737	Duration/ Meal service	01:00/No meal service
eTicket	[redacted]		

Invoice/Ticket information for LAURIEANN BAKER

Ticket:	Westjet [redacted]	Invoice:	[redacted]	
			Amount:	CAD578.83
Exch ticket:	Westjet [redacted]		Amount:	CAD-230.00
Penalty:				CAD0.00
Total charge:				CAD348.83
Payment:	CAXXXXXXXXXXX[redacted]	Issue date:	02-Jun-2026	

[redacted]

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