

## 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<br>MMM-YY       | Source<br>Document | Purpose  | Airfare | Meals  | Accommodation | Other<br>Travel | Total<br>Travel | Professional<br>Development<br>(2) | Working<br>Sessions<br>Hosting and<br>Hospitality<br>(3) | Other<br>(4) |
|                          | P-Card             | Meetings |         |        |               |                 | -               |                                    |                                                          |              |
| Jul-26                   | Expense Claim      | Meetings |         | 555    | 2,541         | 197             | 3,293           |                                    |                                                          |              |
| Jul-26                   | Direct Bill        | Meetings | 349     |        |               |                 | 349             |                                    |                                                          |              |
| <b>Total by category</b> |                    |          | \$ 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

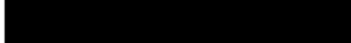
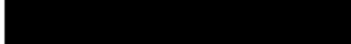
## AHS Executive Expenses Report Expenses

[illegible]

# Scandic

## ORIGINAL RECEIPT

Baker, Laurie Ann

Name : Laurie Ann Baker  
Room Number :   
Arrival : 08.06.26  
Departure : 15.06.26  
Confirmation :   
PNR :   
Cashier :   
Folio No. :   
VAT No. : 

Scandic Hamburg Emporio, 12.06.2026

FinishD 2026-06-12 14:53:21

Serial

SignCnt

Sign

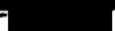
Code

SD

TN

Transaction Type: SALE

TID:  MID: 

VISA CREDIT PAN:  RefNo: 

RTRN: 

Entry KEYED

Verification: SIGNATURE REQUIRED

AuthCode: 

Amount: EUR 1632.80

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  
Deutsche Hotel GmbH Gabriel-Tempel-  
Promenade 19, 10963 Berlin  
Managing directors: Michael Schützkech,  
Darius Lundqvist, Per Christensen  
Registered in: Amtsgericht Charlottenburg  
HRB 146965 B  
Tax number: 30/805/00311

Scandic Hamburg Emporio  
Dammtorwall 19  
20585 Hamburg  
Germany  
Tel: 0649 404321870  
hamburg@scandichotels.com  
scandichotels.com



Kennzeichnung: NO valid ticket!

Hamburg Airport

\*\*\*Zahlung erfolgt\*\*\*

08.06.26 07:06:54Uhr

Kartenzahlung

Betrag EUR\*\*\*8,20

VISA CREDIT

Karten-Nr.:

#####

BNr:

Terminal-ID:

Transaktions-Nr.

VU-Nr:

Gen-Nr:

Vielen Dank!

Bei Umtausch oder Erstattung ist der Zahlungsbetrag



## Your baggage

 Hamburg (HAM) - Calgary (YYC)

Laurieann Baker

**1st additional baggage item**

EMD number: 

**USD 85.90**



## 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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**211211**

**HAMBURGS GUTER RUF**

Funk-Nr.: [REDACTED]

Pol.-Kennzeichen:  
HH - [REDACTED]

Auftrags-Nr.: [REDACTED]

Taxi-Quittung

€

34,80

€

Trinkgeld

inkl. 17% MwSt / bei Betrag ab € 250,- MwSt-Betrag

Frau / Herrn / Firma

von

nach  
bezahlt mit:

☒ Kreditkarte

☒ Stadtfahrt

☐ Arztfahrt

☐ Kuriertaxi

Firmenstempel

Ordn.-Nr.

Datum

15.06.26

Unterschrift

Fahrtberechtigt

Taxenaufsicht  
Behörde für Verkehr und Mobilitätswende  
Verkehrsgewerbeaufsicht  
Alter Steinweg 4, 20459 Hamburg  
Fax: 040/42 7941002  
E-Mail: [verkehrsgewerbeaufsicht@bvm.hamburg.de](mailto:verkehrsgewerbeaufsicht@bvm.hamburg.de)



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

2 OF 3

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](http://rbc.com/linkbusiness) to link your card and for terms & conditions.

LAURIE-ANN BAKER

| TRANSACTION<br>DATE | POSTING<br>DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|---------------------|-----------------|----------------------|-------------|
|---------------------|-----------------|----------------------|-------------|

|            |            |            |            |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|

|        |        |                                  |         |
|--------|--------|----------------------------------|---------|
| JUN 09 | JUN 10 | DB AUTOMAT HAMBURG AIRPORHAMBURG | \$13.54 |
|--------|--------|----------------------------------|---------|

Foreign Currency - EUR - 8.20 Exchange rate - 1.61219

|            |            |            |            |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|

|        |        |                                 |            |
|--------|--------|---------------------------------|------------|
| JUN 12 | JUN 15 | SCANDIC HAMBURG EMPORIO FBERLIN | \$2,540.69 |
|--------|--------|---------------------------------|------------|

Foreign Currency - EUR - 1.53780 Exchange rate - 1.657548

|            |            |            |            |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|



Royal Bank

**RBC® Avion® Visa Infinite Business†**

LAURIE-ANN BAKER PROFESSIONAL CORPO

LAURIE-ANN BAKER

STATEMENT FROM MAY 21 TO JUN 22, 2026

3 OF 3

LAURIE-ANN BAKER

| TRANSACTION<br>DATE | POSTING<br>DATE | ACTIVITY DESCRIPTION                  | AMOUNT (\$) |
|---------------------|-----------------|---------------------------------------|-------------|
| JUN 14              | JUN 17          | KLM AIRLINE 0744134056531 MONTREAL QC | \$125.60    |

|        |        |                          |         |
|--------|--------|--------------------------|---------|
| JUN 14 | JUN 15 | HANSA FLINK TAXI HAMBURG | \$57.78 |
|--------|--------|--------------------------|---------|

Foreign Currency - EUR 34.80 Exchange rate - 1.66944

**INTEREST RATE CHART**

| Description      | Rate (%) | Remaining Balance** | Expiry Date |
|------------------|----------|---------------------|-------------|
| Purchases & Fees | 19.99    |                     |             |

\*\* 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.

## 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-26 |
|---------------|----------------------|--------------------------------------------|--------|

| Invoice Date<br>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        |             |
| <b>Total Paid in the Month</b> |                |                            |                                                                                                                                               |                                   | \$ 348.83   |



## 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 Z7T5H3E4

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<br>Calgary(YYC) - Edmonton(YEG) | Westjet [REDACTED]<br>OPERATED BY WESTJET ENCORE | 7:00 a.m. -<br>8:00 a.m. | <a href="#">Check in</a> |
| Flight | Wed Jun 17, 2026<br>Edmonton(YEG) - Calgary(YYC) | Westjet [REDACTED]                               | 4:30 p.m. -<br>5:30 p.m. | <a href="#">Check in</a> |

### Quick links

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
- [Canadian Government Travel Advisories](#)
- [Airport & Flight Status](#)
- [Weather](#)

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

|                                                                                  |                             |                           |                            |
|----------------------------------------------------------------------------------|-----------------------------|---------------------------|----------------------------|
|  | Edmonton<br>Edmonton (YEG)  | Calgary<br>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                      |                            |
| Status                                                                           | Confirmed                   | Airline check-in ID       |                            |
| Special requests                                                                 |                             | Frequent traveler         |                            |
| Equipment                                                                        | Boeing 737                  | Duration/<br>Meal service | 01:00/No meal service      |
| eTicket                                                                          |                             |                           |                            |

#### Invoice/Ticket information for LAURIEANN BAKER

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

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