

## AHS Board and Executive Expense Report

**Name:** Dr Laurie Ann Baker  
**Title:** Assoc Chief Medical Officer  
**Location:** Calgary  
 Expenses posted during the month of May 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					-			
	Expense Claim	Meetings					-			
May-25	Direct Bill	Meetings	1,035		169	68	1,271			
<b>Total by category</b>			\$ 1,035	\$ -	\$ 169	\$ 68	\$ 1,271	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 1,271

Maximum daily single meal expense posted in the month \$ -  
 Maximum daily base hotel rate posted in the month \$ 159  
 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

## 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 :** Mar-25

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
10-Mar-2025	Direct Billing	Airline Ticket	WestJet Calgary to Edmonton April 3, 2025 to attend the Physician Workforce Data Joint Initiative Working group with Alberta Medical Association, Alberta Health & College of Physician & Surgeons Association. Return flight to Calgary on April 4th. Credit used.	Vision Travel DT Ontario-West Inc	\$3.92
19-Mar-2025	Direct Billing	Airline Ticket	Air Canada Calgary to Grande Prairie April 14, 2025 to attend of UofA Northern Alberta Medical Program retreat at 0700am at the Grande Prairie Hospital and meetings with site leadership and site tour. Return to Calgary on April 15, 2025	Vision Travel DT Ontario-West Inc	\$550.92
19-Mar-2025	Direct Billing	Airline Ticket	Porter Airlines flight from Calgary to Montreal for trip on May 25, 2025 to attend the International Conference on Emergency Medicine	Vision Travel DT Ontario-West Inc	\$230.70
19-Mar-2025	Direct Billing	Airline Ticket	Air Canada flight return to Calgary from Montreal on May 29th after attending the International Conference on Emergency Medicine	Vision Travel DT Ontario-West Inc	\$249.05
4-Apr-2025	Direct Billing	Hotel	hotel stay at Matrix Hotel to participate on all day meeting on April 4th in Grande Prairie for Physician Workforce Data Joint Initiative Working Group	Matrix Hotel	\$169.27
24-Apr-2025	Direct Billing	Car Rental	Car rental for stay in Grande Prairie Apr 14-15 to attend Uof A Northern Medical Program retreat	Enterprise Rent a Car	\$67.56
<b>Total Paid in the Month</b>					<b>\$ 1,271.42</b>



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: LAURIEANN BAKERClient reference: [redacted]

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	Thu. Apr. 03, 2025 Calgary(YYC) - Edmonton(YEG)	Westjet [redacted]	8:00 p.m.- 9:02 p.m. <a href="#">Check in</a>
[redacted]			
Flight	Fri. Apr. 04, 2025 Edmonton(YEG) - Calgary(YYC)	Westjet [redacted] OPERATED BY WESTJET ENCORE	6:05 p.m.- 7:05 p.m. <a href="#">Check in</a>

Quick links

Check-in Information

Passport & Visa Requirements


Canadian Government Travel Advisories

Airport & Flight Status

Weather

TRAVEL INTELLIGENCE HUB  
Get the latest information & advisories

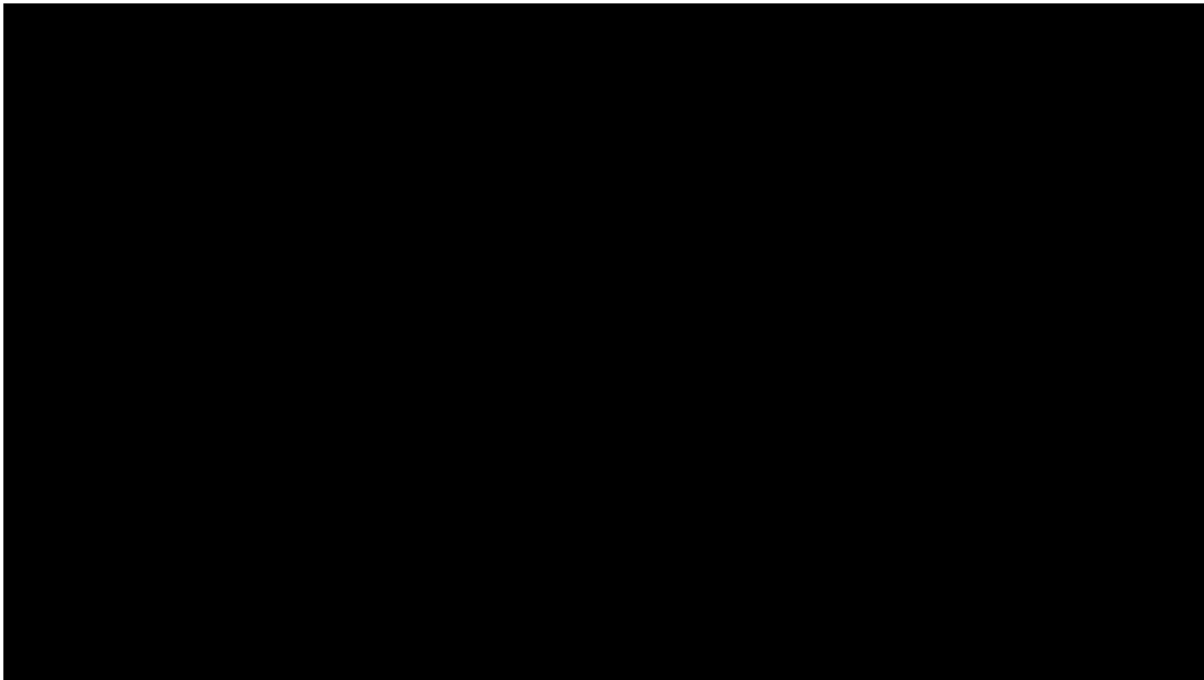
LEARN MORE


	<div>WS</div> <div>Calgary Calgary (YYC)</div>	<div>Edmonton Edmonton (YEG)</div>
Departure	Thu. Apr. 03, 2025 8:00 p.m.	Arrival Thu. Apr. 03, 2025 9:02 p.m.
Departure terminal		Arrival terminal
Class	Economy/Coach Discounted(B)	Seat
Status	Confirmed	<a href="#">Airline check-in ID</a> <div></div>
Special requests		Frequent traveler
Equipment	Boeing 737-700	Duration/ Meal service 01:02/Snack
eTicket	<div></div>	
<a href="#">Baggage</a> ▶		

DIRECT TRAVEL

ONE CLICK.  
ONE QUESTION.

TAKE SURVEY



	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)	
Departure	Fri. Apr. 04, 2025 6:05 p.m.		Arrival	Fri. Apr. 04, 2025 7:05 p.m.
Departure terminal			Arrival terminal	
Class	Economy/Coach Discounted(B)		Seat	
Status	Confirmed		Airline check-in ID	
Special requests			Frequent traveler	
Equipment	DHC8 Dash 8-400		Duration/ Meal service	01:00/Snack
eTicket				
Remarks	OPERATED BY WESTJET ENCORE **CHECK IN WITH WESTJET ENCORE**			
<a href="#">Baggage</a> ▶				

Invoice/Ticket information for LAURIEANN BAKER

Ticket: Westjet [REDACTED]

Invoice: [REDACTED]

Amount: CAD452.16

Exch ticket: Westjet [REDACTED]

Amount: CAD-448.24

Penalty: CAD0.00

Total charge: CAD3.92

Payment: CAXXXXXXXXXX [REDACTED] Issue date: 10-Mar.-2025

Balance due: CAD0.00

General remarks

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.

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 Mon. Apr. 14, 2025 Calgary(YYC) - Grande Prairie, AB(YQU)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	3:55 p.m.- 5:18 p.m.	<a href="#">Check in</a>
[redacted]			
Flight Tue. Apr. 15, 2025 Grande Prairie, AB(YQU) - Calgary(YYC)	Air Canada [redacted] OPERATED BY AIR CANADA EXPRESS - JAZZ	6:00 p.m.- 7:24 p.m.	<a href="#">Check in</a>

Quick links

Check-in Information

Passport & Visa Requirements

Canadian Government Travel Advisories

Airport & Flight Status

Weather

TRAVEL INTELLIGENCE HUB

Get the latest information & advisories

LEARN MORE

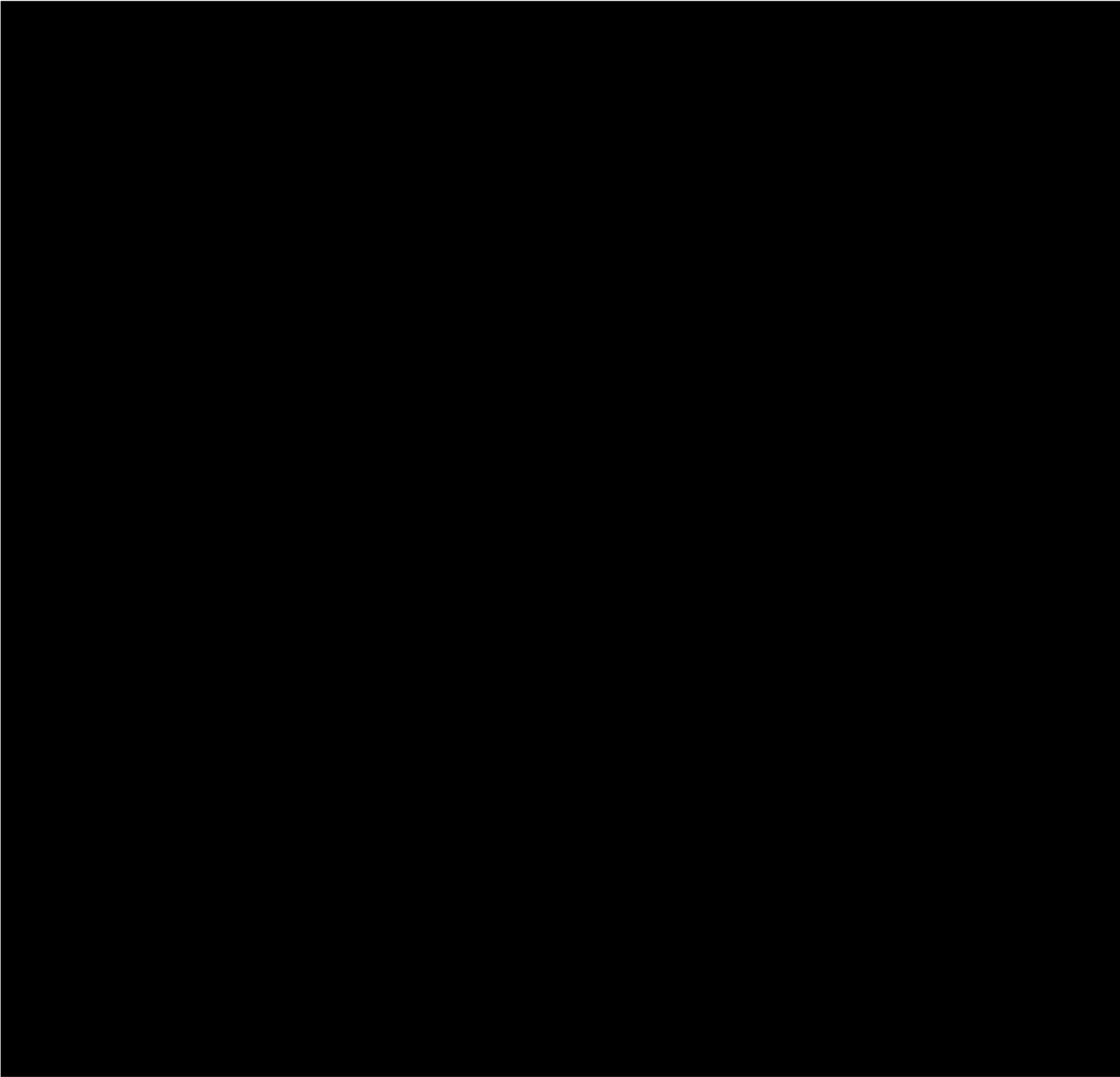
	AC [redacted]	Calgary Calgary (YYC)	Grande Prairie Grande Prairie, AB (YQU)
Departure	Mon. Apr. 14, 2025 3:55 p.m.	Arrival	Mon. Apr. 14, 2025 5:18 p.m.
Departure terminal		Arrival terminal	
Class	Economy(G)	Seat	
Status	Confirmed	<a href="#">Airline check-in ID</a>	[redacted]
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:23/No meal service
eTicket	[redacted]		
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		





[Baggage](#) ▶

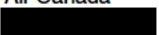


DIRECT TRAVEL

ONE CLICK.  
ONE QUESTION.

TAKE SURVEY



 	Grande Prairie Grande Prairie, AB (YQU)		Calgary Calgary (YYC)
Departure	Tue. Apr. 15, 2025 6:00 p.m.	Arrival	Tue. Apr. 15, 2025 7:24 p.m.
Departure terminal		Arrival terminal	
Class	Economy(G)	Seat	
Status	Confirmed	Airline check-in ID	
Special requests		Frequent traveler	
Equipment	DHC8 Dash 8-400	Duration/ Meal service	01:24/No meal service
eTicket			
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		
<a href="#">Baggage</a> ▶			

Invoice/Ticket information for LAURIEANN BAKER			
Ticket:	Air Canada 	Invoice:	
Base:	CAD472.00		
Other tax:	CAD78.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
Payment:	CA XXXXXXXXXXXXX 	Issue date:	19-Mar.-2025
		Amount:	CAD550.92
		Total invoiced amount:	CAD550.92
		Balance due:	CAD0.00



## 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. May 25, 2025 Calgary(YYC) - Montreal Trudeau(YUL)	Porter Airlines [REDACTED]	7:55 a.m. - 2:15 p.m.	<a href="#">Check in</a>

**TRAVEL INTELLIGENCE HUB**  
*Get the latest information & advisories*

**LEARN MORE**

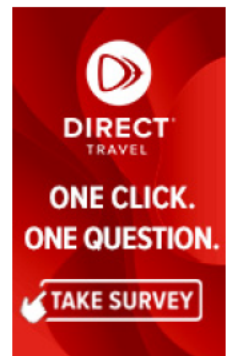
### Quick links

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

	Calgary Calgary (YYC)			Montreal Montreal Trudeau (YUL)
Departure	Sun. May 25, 2025 7:55 a.m.	Arrival	Sun. May 25, 2025 2:15 p.m.	
Departure terminal		Arrival terminal		
Class	Economy/Coach Discounted(L)	Seat		
Status	Confirmed	<a href="#">Airline check-in ID</a>	[REDACTED]	
Special requests		Frequent traveler		
Equipment	Embraer195 E2	Duration/ Meal service	04:20/CR	
eTicket	[REDACTED]			
<a href="#">Baggage</a> ▶				

### Invoice/Ticket information for LAURIEANN BAKER

Ticket:	Porter Airlines	Invoice:	[REDACTED]	
Base:	CAD186.24			
Other tax:	CAD44.46			
GST/HST tax:	CAD0.00			
QST tax:	CAD0.00			
Payment:	CA XXXXXXXXXXXX [REDACTED]	Issue date:	19-Mar.-2025	Amount: CAD230.70
				Total invoiced amount: CAD230.70
				Balance due: CAD0.00







## 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	Thu. May 29, 2025 Montreal Trudeau(YUL) - Calgary(YYC)	Air Canada [REDACTED]	8:10 a.m.- 10:50 a.m.	<a href="#">Check in</a>

**TRAVEL INTELLIGENCE HUB**  
*Get the latest information & advisories*

**LEARN MORE**

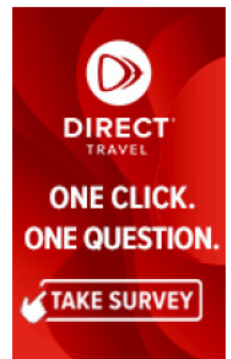
### Quick links

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

	Montreal Montreal Trudeau (YUL)	Calgary Calgary (YYC)
Departure	Thu. May 29, 2025 8:10 a.m.	Arrival Thu. May 29, 2025 10:50 a.m.
Departure terminal		Arrival terminal
Class	Economy(G)	Seat
Status	Confirmed	<a href="#">Airline check-in ID</a> [REDACTED]
Special requests		Frequent traveler
Equipment	Boeing 737Max	Duration/ Meal service 04:40/Food to buy
eTicket	[REDACTED]	
<a href="#">Baggage</a> ▶		

### Invoice/Ticket information for LAURIEANN BAKER

Ticket:	Air Canada [REDACTED]	Invoice:	[REDACTED]
Base:	CAD177.00		
Other tax:	CAD49.46		
GST/HST tax:	CAD0.00		
QST tax:	CAD22.59		
Payment:	CA XXXXXXXXXXXX [REDACTED]	Issue date:	19-Mar.-2025
		Amount:	CAD249.05
		Total invoiced amount:	CAD249.05
		Balance due:	CAD0.00





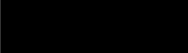
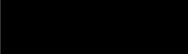





Alberta Health Services  
Accounts Payable  
P.O. Box 1600  
Edmonton AB T5K 1G8  
Canada



Company Name :  
Group Name :  
Guest Name : Baker, Laurieann

COPY OF INVOICE

Room No. :   
Arrival : 04-03-25  
Departure : 04-04-25  
Page No. : 1 of 1  
Folio No. :   
Invoice No. :   
AR No. :   
Conf. No. :   
Cashier No. :   
Custom Ref. : 

Date	Description	Charges	Credits
04-03-25	Package Revenue	159.00	
04-03-25	Destination Marketing Fee	4.33	
04-03-25	Tourism Levy	5.94	
Total Charges		169.27	
Total Credits			0.00
Balance			169.27

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8  
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962  
Email: [info@matrixedmonton.com](mailto:info@matrixedmonton.com)  
[www.matrixedmonton.com](http://www.matrixedmonton.com)



Federal GST# : 889365821

Consolidated Inv. #  
Rental Agreement #  
Bill Ref #  
Invoice Date

24-Apr-2025

#### Bill To Information

ALBERTA HEALTH SERVICES  
PO BOX 1600 STN MAIN  
EDMONTON, AB - T5J 2N9  
CANADA

#### Rental Information

Reservation Number : [REDACTED]  
Driver : BAKER, LORI-ANN  
Pickup Date/Time : 04/14/2025 17:31  
Return Date/Time : 04/15/2025 17:00  
Miles/kms : 50  
Car Class : ICAR Requested Class : ICAR

#### Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2025/HYUNDAI/ELANT	[REDACTED]	[REDACTED]	8600/8650/50

#### Rental Branch

GRAND PRAIRIE ODYSSEY  
10610 AIRPORT DR  
GRANDE PRAIRIE, AB - T8V 7Z5

#### Return Branch

GRAND PRAIRIE ODYSSEY  
10610 AIRPORT DR  
GRANDE PRAIRIE, AB - T8V 7Z5

#### Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	57.00	57.00
			Sub Total	57.00
CONCESSION RECOVERY FEE		PERCENT	16.96	9.80
VLF REC	1	DAY	0.76	0.76
Total Charges (CAD)				67.56

#### Additional Information

Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMPANY P.O. BOX 9716 STATION A TORONTO ON M5W 1R6 Email Remit To: CanadianAR@em.com	Tel#: +1 8773121084 AskARCanada@em.com	Payment Due Within 30 days of invoice date.  Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.