

## 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 2024

Approved MMM-YY	Source Document	Purpose	Travel (1)				Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
			Airfare	Meals	Accommodation	Other Travel				
May-24	P-Card	Meetings								-
	Expense Claim	Meetings			176	164				340
	Direct Bill	Meetings								-
<b>Total by category</b>			\$ -	\$ -	\$ 176	\$ 164	\$ 340	\$ -	\$ -	\$ -

**Total  
posted for  
the Month**     \$        340

Maximum daily single meal expense posted in the month     \$        -  
 Maximum daily base hotel rate posted in the month             \$       169  
 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	\$ 339.55								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/15/2024	Road to Licensure workshop hosted by College of Physicians and Surgeons (CPSA) in Edmonton May 16	AB - Other Zones	Taxi	\$ 86.90	Edmonton Airport	Canterra Suites Hotel		1			
5/16/2024	Road to Licensure workshop hosted by College of Physicians and Surgeons (CPSA) in Edmonton May 16	AB - Other Zones	Accommodations	\$ 175.76				1			
5/16/2024	Road to Licensure workshop hosted by College of Physicians and Surgeons (CPSA) in Edmonton May 16	AB - Other Zones	Taxi	\$ 76.89	CPSA 10020 100 St NW, Edmonton AB	Edmonton Airport		1			
Approver(s) for the claim	Approval Status	Approval Date									
JAMIESON, PETER	Approve	27-May-24									

----- TRANSACTION RECORD -----  
**ATS GROUP**  
4608 101 ST NW  
EDMONTON AB

www.airlimousine.net

**Purchase**

May 15, 2024 21:56:00

VISA \*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED] Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

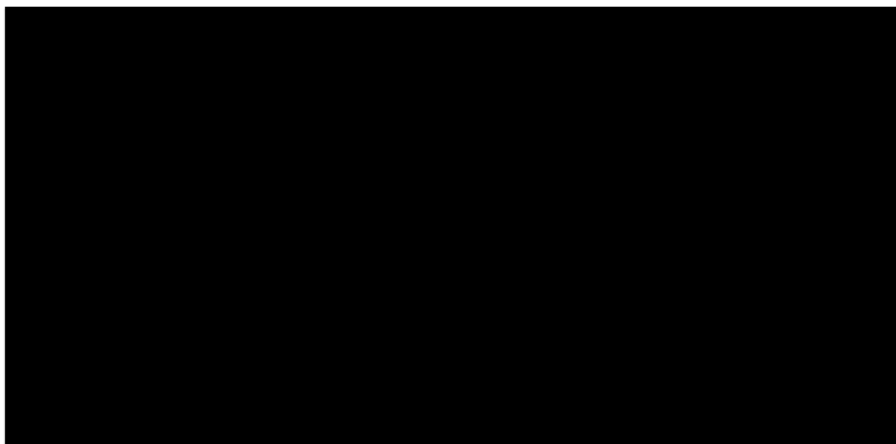
<b>Amount</b>	<b>\$ 79.00</b>
Tip	\$ 7.90
<b>Total</b>	<b>\$ 86.90</b>

[REDACTED] VISA CREDIT

**Approved**  
Signature Not Required

For GST#, see \"Username\" above

Important: Retain this copy for your record



# Canterra Suites Hotel

11010 Jasper Avenue  
Edmonton, Alberta  
T5K 0K9  
Phone: 7804211212  
Email: info@canterrasuites.com

## Guest Folio

Arrival Date: 15 May 2024

Departure Date: 16 May 2024

Room Type: [REDACTED]

Folio: [REDACTED]

Room: [REDACTED]

CC Number: [REDACTED]

LAURIEANN BAKER

[REDACTED]

Group/Corporation: Alberta Health Service

Date	Folio	Reference	Amount	Tax	Total
15 May 2024	[REDACTED]	Room Charge GST Tax Exempt	\$169.00	\$6.76	\$175.76
16 May 2024	[REDACTED]	VISA Card	\$-175.76	\$0.00	\$-175.76
<b>Room Charges</b>			\$169.00	\$6.76	\$175.76
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-175.76	\$0.00	\$-175.76
<b>Balance</b>					<b>\$0.00</b>

Hotel Tax 4.00 % \$169.00 \$6.76

Signature \_\_\_\_\_

----- TRANSACTION RECORD -----  
**GREATER EDMONTON TAXI SERVICE**  
10135 31 AVE NW  
EDMONTON AB

## Purchase

May 16, 2024

18:15:42

VISA

\*\*\*\*\*

Invoice #

TID:

Entry: Tap EMV (H)

Sequence:

Auth#:

Response:

Batch:

Amount

\$ 69.90

Tip

\$ 6.99

**Total**

**\$ 76.89**

VISA CREDIT

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy