Assisted Living Alberta Board and Executive Expense Report

Name: Katharine Casey
Title: Chief Administrative & Financial Officer
Location: Calgary
Expenses posted during the month of August 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					-			
Aug-26	Expense Claim	Meetings		24		335	358			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 24	$ -	$ 335	$ 358	$ -	$ -	$ -

Total posted for the Month $ 358

Maximum daily single meal expense posted in the month	$	13
Maximum daily base hotel rate posted in the month	$	-
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 ALA' 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

ALA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
CASEY, KATHARINE	Chief Administrative & Financial Officer	Calgary	$ 358.48

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/13/2026	To attend in person all day meetings with leadership at Seventh Street Plaza on August 13.		Mileage-Other	$ 149.99	Home, Calgary	10030 107 St NW, Edmonton		1			297
8/13/2026	To attend in person all day meetings with leadership at Seventh Street Plaza on August 13.	AB - Other Zones	Parking - Lot or Parkade	$ 35.00				1			
8/13/2026	To attend in person all day meetings with leadership at Seventh Street Plaza on August 13.	AB - Other Zones	Meals Per Diem	$ 23.50				1			
8/13/2026	To attend in person all day meetings with leadership at Seventh Street Plaza on August 13.		Mileage-Other	$ 149.99	10030 107 St NW, Edmonton	Home, Calgary		1			297

Approver(s) for the claim	Approval Status	Approval Date
POLLARD, BRIAN	Approve	19-Aug-26

RECEIPT

Impark Lot 02-383

License Plate Number

[redacted]

Expiration Date/Time

06:00 PM
AUG 13, 2016

Purchase Date/Time: 08:45am Aug 13, 2016
Total Parking: $33.33
Total GST: $1.67

Total Due: $35.00 Rate: $35 - All Day To 6PM
Total Paid: $35.00 Pmt Type: CC (Swipe)
Ticket [redacted]
S/N #:
Setting: Lot 383
Mach Name: Meter 1

#***[redacted] Visa

Auth #[redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT