Assisted Living Alberta

www.assistedlivingalberta.ca

Assisted Living Alberta Board and Executive Expense Report

Name: Kathryn Kranenberg
Title: Executive Director of Communications
Location: Edmonton
Expenses posted during the month of June 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					-			
	Expense Claim	Meetings					-			
Jun-26	Direct Bill	Meetings			372		372			
		Total by category	$ -	$ -	$ 372	$ -	$ 372	$ -	$ -	$ -

Total posted for the Month $ 372

Maximum daily single meal expense posted in the month	$	-
Maximum daily base hotel rate posted in the month	$	173
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

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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 ALA 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:
ALA may have established accounts with certain vendors used to book travel and other expenses that are billed directly to ALA.
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. ALA 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 ALA 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 ALA 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 :	Kathryn Kranenberg	**Reporting Period for the Month of :**	Jun-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
15-May-2026	**Direct Billing**	**Hotel**	ALA Executive Leadership team meeting at the Matrix Hotel in Edmonton on May 14, 2026.	**Matrix Hotel**	$184.72
18-Jun-2026	**Direct Billing**	**Hotel**	Meeting with Edmonton ALA Communications team, and ALA Executive Leadership team meeting at the Matrix Hotel in Edmonton June 17, 2026.	**Matrix Hotel**	$187.69
	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					$ 372.41

MATRIX
HOTEL

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

[redacted]

Company Name :
Group Name :
Guest Name : Kranenburg, Kathryn V

COPY OF INVOICE

Room No. [redacted]
Arrival : 05-14-26
Departure : 05-15-26
Page No. : 1 of 1
Folio No. : [redacted]
Invoice No. :
AR No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Date	Description	Charges	Credits
05-14-26	Package Revenue	169.00	
05-14-26	Destination Marketing Fee	6.14	
05-14-26	Tourism Levy	9.58	
	Total Charges	184.72	
	Total Credits		0.00
	Balance		184.72

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
www.matrixedmonton.com

MATRIX
HOTEL

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

[redacted]

COPY OF INVOICE

Room No. : [redacted]
Arrival : 06-17-26
Departure : 06-18-26
Page No. : 1 of 1
Folio No. [redacted]
Invoice No.
AR No.
Conf. No.
Cashier No.
Custom Ref.

Company Name : Alberta Health Services
Group Name :
Guest Name : Kranenburg, Kathryn

Date	Description	Charges	Credits
06-17-26	Package Revenue	173.00	
06-17-26	Destination Marketing Fee	5.74	
06-17-26	Tourism Levy	8.95	
	Total Charges	187.69	
	Total Credits		0.00
	Balance		187.69

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