Assisted Living Alberta Board and Executive Expense Report

Name: Dr Vivian Ewa
Title: Chief Medical Officer
Location: Calgary
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					-			
Jun-26	Expense Claim	Meetings	577	156	667	733	2,132			
Jun-26	Direct Bill	Meetings	561				561			
		Total by category	$ 1,138	$ 156	$ 667	$ 733	$ 2,693	$ -	$ -	$ -

Total posted for the Month $ 2,693

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	209
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
EWA, VIVIAN	Chief Medical Officer	Calgary	$ 393.61

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/3/2026	To attend the Chief Medical Officer (CMO) Integration In Person Planning Session at Telus House Edmonton on May 4, 2026	AB - Local	Bus Transportation	$ 89.13				1			
5/4/2026	To attend the CMOI In Person Planning Session at Telus House Edmonton on May 4, 2026 and site visit in Fort McMurray on May 5, 2026.	AB - Other Zones	Meals Per Diem	$ 37.00				1			
5/4/2026	Return Trip after attending the Chief Medical Officer (CMO) Integration In Person Planning Session at Telus House Edmonton on May 4, 2026.	AB - Other Zones	Taxi	$ 41.25	Meeting at the Telus house Edmonton	Airport, Edmonton		1			
5/4/2026	To attend the Chief Medical Officer (CMO) Integration In Person Planning Session at Telus House Edmontonon May 4, 2026.	AB - Other Zones	Accommodations	$ 221.64			Base room rate below guideline limit	1			
5/4/2026	To attend the Chief Medical Officer (CMO) Integration In Person Planning Session at Telus House Edmonton on May 4, 2026	AB - Other Zones	Taxi	$ 4.69	Delta Hotel	Meeting at the Telus house Edmonton		1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	29-May-26

red arrow

[redacted]

Passenger
Vivian Ewa

Travel Date / Time
Sun May 03, 2026 16:30

From
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

RED ARROW AB

To
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

[redacted]

Arrival date/time: : Sun May 03, 2026 20:10

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton Downtown Ticket Office - 10014 104 St

ADULT - FLEX - ONE WAY

Ages 18

Fare:	$	79.50	CAD
Fees:	$	5.39	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.24	CAD
Total:	**$**	**89.13**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-1

Seat: [redacted]

Issued: Tue Apr 28, 2026 20:27

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund in the form of a voucher of the purchase price paid for this ticket.
For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.
IDENTIFICATION: We require all passengers 16 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE:
LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on)Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.
LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| : One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on)Extra luggage purchases are non refundable
Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.
OVER- SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide Extra luggage purchases are non refundable
SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)
LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the stated maximum liability.

We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca ||

CHANGE AND CANCELLATION POLICY:
Flex Fars can be canceled or changed with at least 24 hours notice for a $20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.
|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Uber

May 4, 2026
2:19 p.m.

Tip

Thanks for tipping, Vivian

We hope you enjoyed your ride this afternoon.

Total $41.25

Trip fare	$27.69
Airport drop-off fee / Airport pick-up fee	$4.25
Est. insurance and payments costs	$0.50
GST	$1.64
Per-Trip Fee	$0.30
Tip	$6.87

Payments

Mastercard [redacted] 5/4/26 4:04 p.m.	$41.25

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

DELTA HOTELS
MARRIOTT

10222 - 102 Street, Edmonton, Alberta T5J 4C5
Tel: 780-429-3900 Fax: 780-421-3259

VIVIAN Itode Ewa
Canada

Room: [redacted]
Folio:
Cashier:
Arrival: 05-03-26
Departure: 05-04-26

Date	Description	Additional Information	Charges	Credits
05-03-26	Room Charge		192.00	
05-03-26	Rooms - GST		9.98	
05-03-26	Rooms - Tourism Levy		11.98	
05-03-26	Rooms - Destination Marketing Fee (DM		7.68	
05-04-26	Master Card	XXXXXXXXXXX[redacted] XX/XX		221.64

GST Summary	
Registration No: 878578491	
Room	9.98
F&B	0.00
Other	19.66
Total	**29.64**

Total	221.64	221.64
Balance Due	0.00 CDN	

Guest Signature:_____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Uber

May 3, 2026
7:52 p.m.

Thanks for riding, Vivian

We hope you enjoyed your ride this evening.

Total $4.69

Trip fare	$3.67
Est. insurance and payments costs	$0.50
GST	$0.22
Per-Trip Fee	$0.30

Payments

Mastercard [redacted] 5/4/26 6:52 a.m.	$4.69

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
1.25 kilometers, 5 minutes

ALA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
EWA, VIVIAN	Chief Medical Officer	Calgary	$ 896.76

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/4/2026	Traveled to Fort McMurray for Site Visit at the Northern Lights Regional Health Centre on May 5, 2026	AB - North Zone	Car Rental	$ 61.18				1			
5/5/2026	Traveled to Fort McMurray for Site Visit at the Northern Lights Regional Health Centre on May 5, 2026	AB - North Zone	Meals Per Diem	$ 37.00				1			
5/5/2026	Traveled to Fort McMurray for Site Visit at the Northern Lights Regional Health Centre on May 5, 2026	AB - North Zone	Accommodations	$ 221.54				1			
5/5/2026	Return Trip back to Calgary after Site Visit at Fort McMurray Northern Lights Regional Health Centre on May 5, 2026	AB - North Zone	Airfare	$ 577.04	AB - North Zone	AB - Local	Not booked/paid by travel provider direct billing	1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	29-May-26

TOWNEPLACE SUITES® BY MARRIOTT

TownePlace Suites®
321 Sakitawaw Trail, Fort McMurray T9H 5E7 **P** 780.750.8530
Marriott.com/YMMTS

I. Ewa

Room: [redacted]
Room Type: STDO
Number of Guests: 1
Rate: $209.00
Clerk:

Arrive: 04May26 Time: 07:28PM Depart: 05May26 Time: 12:00PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
04May26	Room Charge	209.00	
04May26	Tourism Levy	12.54	
05May26	Master Card		221.54
	CARD #: MCXXXXXXXXXX[redacted]XXXX		
	AMOUNT: 221.54		
	Auth: [redacted]		
	This card was electronically swiped on 04May26		
	BALANCE:	**0.00**	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

GST Registration Number: 86937 1682 RT0002

See our "Privacy & Cookie Statement" on Marriott.com.

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RENTAL AGREEMENT NUMBER [redacted]
Customer Name : EWA.ITODE VIVIAN
Drivers Lic Number : [redacted]
Budget Corp Disc. : CALGARY HEALTH REGION
Methods of Payment : MASTER [redacted]

RESERVATION NUMBER [redacted]
Budget Car Num : [redacted]
Plate Number : [redacted]
Veh Description : GRY CHEVROLET MALIBU
Odometer Out : 29974 KMS
Fuel Gauge Reading: Full

Pickup Date/Time : MAY 04,2026@06:59 PM
Pickup Location : 110-100 SNOWBIRD WAY
FORT MCMURRAY,AB,T9H 0G3,CA

Return Date/Time : MAY 05,2026@06:00 PM
Return Location : 110-100 SNOWBIRD WAY
FORT MCMURRAY,AB,T9H 0G3,CA

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES
MIN 1 DAY

RATE CHART	TIME AND MILEAGE		
HRLY :	30.76		
DLY :	41.00		
WKLY :	246.00		
MTHLY:	984.00		
KMS : Unlimited			
MIN 1DY/02/B 80FM		+	41.00
Your Estimated Time & Mileage:			41.00
8.00C/DY CUS FAC CHG		+	8.00
ENERGY RECOVERY FEE .98 /DY		+	.98
VEH LIC FEE		+	1.25
6.28% Concession Recovery Fee		+	7.04
_timated Subtotal Charges:			58.27
YOUR ESTIMATED TOTAL CHARGES X_____:			61.18

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	31.00/Day	Declined
Personal Accident and Effects	9.90/Day	Declined
Emergency Sickness Plan		Unavail

By my initials I accept or decline optional services/products as shown above. X_____

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply:
.3879 per KM or 4.500 per Lit.X_____

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X_____

---------NOTICES----------BUDGET----------NOTICES----------BUDGET---------NOTICES----------BUDGET---------NOTICES--

I AGREE TO: BE CONTACTED ABOUT THE RENTAL BY CALLS OR TEXTS AT THE PHONE NUMBER(S) PROVIDED; BUDGET'S COLLECTION & USE OF VEHICLE DATA (INCLUDING DIAGNOSTIC, LOCATION, DAMAGE, PERFORMANCE & OPERATIONAL DATA LIKE MILEAGE, FUEL, CONDITION & OTHER DATA RELATED TO THE VEHICLE & ITS USE) PER OUR PRIVACY NOTICE AT WWW.BUDGET.CA/PRIVACY; AND MANUFACTURERS' COLLECTION & USE OF VEHICLE DATA PER THEIR PRIVACY NOTICE. I agree the charges listed above are estimates. I agree to all terms herein and in the separate Rental Terms & Conditions document ("RTC"). The RTC is available on request and at www.budget.ca/en and will be provided to me prior to leaving the counter. Except in Quebec or where prohibited, the arbitration/class action waiver applies. No additional drivers allowed without BUDGET' prior written consent. I am responsible for payment of all tolls, fines, violations, and administrative fees. I am responsible for the condition of the vehicle until it has been inspected by a Budget rep even if I return during non-business hours. My rental and payment card information may be disclosed for collection of amounts due from me. X_____

GST NO: 880643820rt001

If you have questions regarding this rental, call us at 780-799-3975 This vehicle was rented to you by [redacted]

eTicket Receipt

Prepared For
EWA/ITODE VIVIAN

RESERVATION CODE	[redacted]
ISSUE DATE	29 Apr 26
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/ZDG
IATA NUMBER	[redacted]
TOUR CODE	
FREQUENT FLYER NUMBER	

Itinerary Details

If you need to change your trip, please contact your travel agent or the website where you booked

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 May 26	WESTJET WS[redacted] Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 6:05pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 7:45pm	Cabin ECONOMY Seat Number[redacted] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis TARD0LES Not Valid Before 05 MAY 26 Not Valid After 05 MAY 26

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	5MAY YMM WS YYC 458.88CAD458.88END
Fare	**CAD 458.88**
Taxes/Fees/Carrier-Imposed Charges	**CAD 44.10 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)**
	CAD 31.00 YQ (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.46 CA (AIR TRAVELLERS SECURITY CHARGE)
	CAD EXEMPT XG (GOODS AND SERVICES TAX (GST))
Total	**CAD 543.44**

Other Charges

SEAT ASSIGNMENT # 8384425187343 (YMM-YYC / QTY 1)	**CAD 32.00**

Taxes	**CAD 1.60**
Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** [redacted]
Total	**CAD 33.60**
Total Fare and Other Charges	**CAD 577.04**

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that origiante in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

ALA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
EWA, VIVIAN	Chief Medical Officer	Calgary	$ 8.55

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/5/2026	Fort McMurray - Site Visit at the Northern Lights Regional Health Centre on May 5, 2026. Gas for the rental car.	AB - North Zone	Fuel-Travel and Car Rental	$ 8.55				1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	29-May-26

WELCOME
Shell Canada
291 SAKITAWAW TRAIL
T9H 5E7
FORT MCMURRAY AB
(780) 715-9093

REGULAR
PUMP No. 02
LITRES 4.502
PRICE/L $1.899
TOTAL FUEL $8.55

TOTAL SALE $8.55
$8.55

FUEL INCLUDES
GST - Fuel $0.41
No. [redacted]

TYPE:
PRE-AUTHORIZATION
COMPLETION

Mastercard
XXXXXXXXXXXX[redacted]

AMT: $ 8.55
DATE: 2026/05/05
TIME: 14:19:24
TERM: [redacted]
REF:
AUTH:

MASTERCARD
AID: [redacted]
TVR:
TSI:

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
[redacted]

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY
***

[redacted]

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win $1000
THANK YOU
Questions?
Call 1-800-661-1600

STORE: [redacted]
TRAN:
5/5/2026 14:19:04

ALA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
EWA, VIVIAN	Chief Medical Officer	Calgary	$ 588.05

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/14/2026	Traveled to attend the In-Person Leadership Meeting at the Manulife Place Edmonton on May 15, 2026		Mileage-Other	$ 159.58	Calgary - Home	Edmonton - Delta Hotel Edmonton Centre Suites/ Manulife Place		2			158
5/14/2026	Traveled to attend the In-Person Leadership Meeting at the Manulife Place Edmonton on May 15, 2026	AB - Other Zones	Accommodations	$ 223.39			Base room rate is below guideline limit	1			
5/14/2026	Traveled to attend the In-Person Leadership Meeting at the Manulife Place Edmonton on May 15, 2026	AB - Other Zones	Parking - Lot or Parkade	$ 35.00				1			
5/15/2026	Traveled to attend the In-Person Leadership Meeting at the Manulife Place Edmonton on May 15, 2026	AB - Other Zones	Meals Per Diem	$ 10.50				1			
5/15/2026	Traveled to attend the In-Person Leadership Meeting at the Manulife Place Edmonton on May 15, 2026		Mileage-Other	$ 159.58	Edmonton - Meeting at the Manulife Place	Calgary - Home & return		2			158

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	29-May-26

Delta Hotels Edmonton Centre Suites
10222 102 Street
Edmonton, AB, CA T5J 4C5
+1 (780) 429-3900

Summary of Charges

Guest Information EWA/VIVIAN [redacted]

Dates Of Stay 2026-05-14 - 2026-05-15
Room Number [redacted]
Guest Number
Member Number
Group Number

Date	Description	Reference	Charges	Credits
2026-05-14	SPECIAL CORP		192.00	
2026-05-14	ROOMS - GST		9.98	
2026-05-14	ROOMS - DESTINATION MARKETING		7.68	
2026-05-14	ROOMS - TOURISM LEVY		11.98	
2026-05-14	PARKING GST		1.75	
2026-05-14	GUEST PARKING - 102 ST LOT		35.00	
[redacted]				
2026-05-15	MASTER CARD			[redacted]
Total Charges				
Total Balance				**0.00** CAD

Meal expense removed, claiming per diem.

Important Information

Authenticity Of Hotel Bills
Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy
Your privacy is important to us. For full details please view our
Privacy Statement.

Credit of Marriott Bonvoy Points
Marriott retains official records of all charges and credits to your account and will honor only these records.

ALA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
EWA, VIVIAN	Chief Medical Officer	Calgary	$ 244.65

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/25/2026	North Zone site visits from May 25-26, 2026. Queen Elizabeth II Hospital, Willow Green Medical Centre, Mackenzie Place and Prairie West Lake Continuing Care in Grande Prairie. Hythe Municipal Hospital, Hythe Continuing Care Home, Pearson Assisted Living and West Peace Medical Clinic in Hythe.	AB - North Zone	Car Rental	$ 145.48				1			
5/25/2026	North Zone site visits from May 25-26, 2026. Queen Elizabeth II Hospital, Willow Green Medical Centre, Mackenzie Place and Prairie West Lake Continuing Care in Grande Prairie. Hythe Municipal Hospital, Hythe Continuing Care Home, Pearson Assisted Living and West Peace Medical Clinic in Hythe.	AB - North Zone	Meals Per Diem	$ 71.00				2			
5/26/2026	North Zone site visits from May 25-26, 2026. Queen Elizabeth II Hospital, Willow Green Medical Centre, Mackenzie Place and Prairie West Lake Continuing Care in Grande Prairie. Hythe Municipal Hospital, Hythe Continuing Care Home, Pearson Assisted Living and West Peace Medical Clinic in Hythe.	AB - North Zone	Parking - Lot or Parkade	$ 8.00				1			
5/26/2026	North Zone site visits from May 25-26, 2026. Queen Elizabeth II Hospital, Willow Green Medical Centre, Mackenzie Place and Prairie West Lake Continuing Care in Grande Prairie. Hythe Municipal Hospital, Hythe Continuing Care Home, Pearson Assisted Living and West Peace Medical Clinic in Hythe.	AB - North Zone	Fuel-Travel and Car Rental	$ 20.17				1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	29-May-26

RENTAL AGREEMENT NUMBER [redacted]

RECEIPT

YOUR INFORMATION
Customer Name : EWA,ITODE VIVIAN
Budget Corp Disc. : CALGARY HEALTH REGION
Methods Of Payment : MASTER [redacted]

YOUR VEHICLE INFORMATION
Budget Car Num : [redacted]
Plate Number : [redacted]
Veh Grp Charged : Intermediate SUV
Veh Grp Rented : Intermediate SUV
Veh Description : WHI VOLKSWAGEN TIGUAN COMFORTLI
Total Driven : 134 KMs Odometer In: 5594 KMs
Fuel Reading: Out 0.0 Gal | In 0.0 Gal

YOUR RENTAL
Pickup Date/Time : MAY 25,2026@07:26 AM
Pickup Location : 10610 AIRPORT DRIVE
GRANDE PRAIRIE,AB,T8V 2N1,CA

Return Date/Time : MAY 26,2026@01:50 PM
Return Location : 10610 AIRPORT DRIVE
GRANDE PRAIRIE,AB,T8V 2N1,CA

YOUR VEHICLE CHARGES:
MIN 1 DAY

RATE CHART	TIME AND MILEAGE		
KMs : Unlimited			
HRLY : 42.76			
DAILY: 57.00	2DY@	57.00=	114.00
WKLY.: 342.00			
MNTLY: 1368.00			
Time & Mileage:			114.00
TAXABLE FEES			
ENERGY RECOVERY FEE .98 /DY		+	1.96
VEH LIC FEE		+	2.50
16.96% Concession Recovery Fee		+	20.09
Subtotal Charges:			138.55
NON TAXABLE ITEMS			
GST Tax 5.00 %		+	6.93
Your Total Charges Paid:			145.48
Prepayment :			.00
NET CHARGES:		CAD	145.48
Your Total Due:			0.00

Fuel service: .4200/KM 3.990/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

AID [redacted] CHIP
MID [redacted]
TID: [redacted] AUTH : [redacted]
Authorization mode : Issuer
MASTERCARD
PIN VERIFIED

---------NOTICES----------BUDGET----------NOTICES----------BUDGET----------NOTICES----------BUDGET----------NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X_____

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 780-538-3526

GST NO: 880643820RT0001

This vehicle was rented to you by [redacted]

This vehicle was checked in for you by [redacted]

WELCOME
Shell Canada
11910 99 Avenue
T8W 0C7
Grande Prairie AB
(780) 814 - 9696

REGULAR
PUMP No. 01
LITRES 11.770
PRICE/L $1.714
TOTAL FUEL $20.17

TOTAL SALE $20.17
Mastercard $20.17

FUEL INCLUDES
GST - Fuel $0.96
No. [redacted]

TYPE: PURCHASE

Mastercard
XXXXXXXXXXX[redacted]

AMT: $ 20.17
DATE: 2026/05/26
TIME: 13:32:06
TERM: [redacted]
REF: [redacted]
AUTH: [redacted]

MASTERCARD
AID: [redacted]
TVR: [redacted]
TSI: [redacted]

APPROVED - THANK YOU

INVOICE NUMBER:
[redacted]

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY
***

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win $1000
THANK YOU
Questions?
Call 1-800-661-1600

STORE: [redacted]
TRAN:
5/26/2026 13:34:17

RECEIPT
QE II Parking
Grande Prairie, Alberta
For assistance call
1-855-535-1100

License Plate Number
[redacted]

Expiration Date/Time
11:03 AM
MAY 26, 2026

Purchase Date/Time: 11:03am May 25, 2026
Total Due: $8.00 Rate: $8.00-Daily-24hrs
Total Paid: $8.00 Pmt Type: CC (Swipe)
Ticket [redacted]
S/N #:
Setting: QE II Hospital-GSM
Meter ID: [redacted]

#****[redacted] MasterCard
Auth #: [redacted]

Parking Rates are
GST Exempt

NO REFUNDS

Assisted Living Alberta

www.assistedlivingalberta.ca

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 :	Dr Vivian Ewa	**Reporting Period for the Month of :**	Jun-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-May-2026	**Direct Billing**	**Airline Ticket**	Traveled to Fort McMurray for Site Visit at the Northern Lights Regional Health Centre on May 5, 2026 after attending the In-Person attend the Chief Medical Officer (CMO) Integration In Person Planning Session at Telus House Edmonton (10020 100 Street NW, Edmonton, AB T5J 0N6) on May 4, 2026.	**Vision Travel DT Ontario-West Inc**	$561.05
	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**	
Total Paid in the Month					$ 561.05

Invoice

ALBERTA HEALTH SERVICES
NORTH TOWER 10030-107 ST SUITE 800
EDMONTON, AB T5J 3E4
CANADA

INVOICE [redacted]
FILE LOCATOR [redacted]
CLIENT # [redacted]
P.O.#
AGENT CANADA WEST GETTHERE
DATE 29-Apr-26

Passenger(s)

1.EWA/ITODE VIVIAN

Flight

Airline	Flight No	Departure Date	Arrival Date	Itinerary
WESTJET	[redacted]	04-May-2026 17:55	04-May-2026 19:05	EDMONTON-INTL - FORT MCMURRAY

Passenger(s)	Airline	Ticket#	Fare	GST/HST	QST	Tax	Total	
EWA/ITODE VIVIAN	WS	[redacted]	483.84	0.00	0.00	77.21	561.05	CAD
			483.84	0.00	0.00	77.21	561.05	

[redacted]

Subtotal		483.84
GST/HST		0.00
QST		0.00
Other taxes		77.21
Invoice total		**561.05**
Payment(s)		
29-April-2026 Credit Card CA[redacted]	**CAD**	561.05
1-January-1900 Credit Card	**CAD**	0.00
Balance due (CAD)		**0.00**

ITODE VIVIAN EWA
[redacted]

All monies received on behalf of clients are deposited in a trust account. The conditions of deposits, cancellation charges and general conditions of travel appear in the tour company's brochure. The purchase of airline tickets is subject to the rules and conditions of the airline companies.
Direct Travel
Vision Travel DT Ontario-West Inc. - HST# 723782728
251 Consumers Rd, 7th Floor, Toronto, ON M2J 4R3 - Ph 416 487 5385
TICO R50023501 - W50023502