Assisted Living Alberta

www.assistedlivingalberta.ca

Assisted Living Alberta Board and Executive Expense Report

Name: Dr Vivian Ewa
Title: Chief Medical Officer
Location: Calgary
Expenses posted during the month of July 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					-			
Jul-26	Expense Claim	Meetings		74	171	311	556			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 74	$ 171	$ 311	$ 556	$ -	$ -	$ -

Total posted for the Month $ 556

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	150
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	$ 556.49

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2026	Traveled to Lethbridge for in-person interview on June 22 and Site visits on July 23 - Chinook Regional Hospital, Crowsnest Pass Health Centre, Crowsnest Medical Centre.		Mileage-Other	$ 311.08	Calgary - Home	Chinook Regional Hospital, Hotel, Crowsnest Pass Health Centre, Crowsnest Medical Clinic & return home		2			616
6/22/2026	Traveled to Lethbridge for in-person interview on June 22 and Site visits on July 23 - Chinook Regional Hospital, Crowsnest Pass Health Centre, Crowsnest Medical Centre.	AB - Other Zones	Meals Per Diem	$ 74.00				2			
6/23/2026	Traveled to Lethbridge for in-person interview on June 22 and Site visits on July 23 - Chinook Regional Hospital, Crowsnest Pass Health Centre, Crowsnest Medical Centre.	AB - Other Zones	Accommodations	$ 171.41				1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	7-Jul-26

Fairfield Inn & Suites Lethbridge
4081 2ND AVE S
Lethbridge, Alberta, T1J 1Z2
Canada
Tel: +1 587-425-0388

Guest
Vivian Ewa

Address
[redacted]

Company
Alberta Health Services

Room [redacted]

Room Type: [redacted]

Number of Guests: Adults: 1 Children: 0

Arrive: 06/22/2026 **Depart:** 06/23/2026

Reservation Confirmation: [redacted]

Charge Posting ID: [redacted]

DISPLAY DATE	DESCRIPTION	AMOUNT
Jun 22 2026	Room Charge-Pleas Trans	CA$150.00
Jun 22 2026	*Convention and Tourism Tax 6% Ex*	*CA$9.00*
Jun 22 2026	*Bed Tax 5% Ex*	*CA$7.50*
Jun 22 2026	*City Tax 3.27% Ex*	*CA$4.91*
Jun 23 2026	Mastercard [redacted]	-CA$171.41

Charges: CA$150.00
Taxes: CA$21.41
Total: CA$171.41
Payments: -CA$171.41
Balance: CA$0.00

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 :**	Jul-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Jun-2026	**Direct Billing**	**Airline Ticket**	Traveled by air due to scheduling constraints and operational requirements for ALA Medical Site Visit in the North. Dr. Ewa visited the following: Queen Elizabeth II Hospital – transition Unit, Willow Green Medical Centre, Mackenzie Place and Prairie west lake continuing care (Type A and B and hospice) in Grand Prairie. Hythe municipal hospital, Hythe Continuing Care Home, Pearson Assisted Living, and West Peace Medical clinic in Hythe.	**Vision Travel DT Ontario-West Inc**	$813.52
11-Jun-2026	**Direct Billing**	**Airline Ticket**	Traveled by air due to scheduling constraints and scheduling requirements. ALA Tour of Covenant Health Canada Facility at 7319 29 Ave NW, Edmonton Alberta T6K 2P1 on June 8, 2026	**Vision Travel DT Ontario-West Inc**	$334.11
Total Paid in the Month					$ 1,147.63

Generated July 21, 2026 - 2:18p.m. (EDT)

DIRECT TRAVEL

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
ITODE VIVIAN EWA	

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 May 25, 2026 Calgary(YYC) - Grande Prairie, AB(YQU)	Westjet [redacted]	6:00 a.m.- 7:30 a.m.	Check in
[redacted]				
Flight	Tue May 26, 2026 Grande Prairie, AB(YQU) - Calgary(YYC)	Westjet [redacted]	4:10 p.m.- 5:35 p.m.	Check in
Other			Tue Jul 21, 2026	

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather



[redacted]	Calgary Calgary (YYC)		Grande Prairie Grande Prairie, AB (YQU)
Departure	Mon May 25, 2026 6:00 a.m.	**Arrival**	Mon May 25, 2026 7:30 a.m.
Departure terminal		**Arrival terminal**	
Class	Tourist(T)	**Seat**	
Status	Confirmed	**Airline check-in ID**	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment		**Duration/ Meal service**	01:30/No meal service
eTicket	[redacted]		

[redacted]

	Grande Prairie Grande Prairie, AB (YQU)		Calgary Calgary (YYC)
Departure	Tue May 26, 2026 4:10 p.m.	**Arrival**	Tue May 26, 2026 5:35 p.m.
Departure terminal		**Arrival terminal**	
Class	Economy/Coach Discounted(L)	**Seat**	
Status	Confirmed	**Airline check-in ID**	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment		**Duration/ Meal service**	01:25/No meal service
eTicket	[redacted]		

Other	
Date	Tue Jul 21, 2026
Details	RESEND ITIN

Invoice/Ticket information for ITODE VIVIAN EWA

Ticket:	Westiet [redacted]	**Invoice**:	[redacted]
Base:	CAD659.10		
Other tax:	CAD154.42		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD813.52
		Issue date:	19-May-2026

Total invoiced amount:	CAD813.52
Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration
TPS/GST-723782728 RT 0001

Generated July 21, 2026 - 2:02p.m. (EDT)

DIRECT TRAVEL

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
ITODE VIVIAN EWA	

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 Jun 08, 2026 Calgary(YYC) - Edmonton(YEG)	Westjet [redacted]	9:30 a.m.- 10:30 a.m.	Check in
[redacted]				
Flight	Mon Jun 08, 2026 Edmonton(YEG) - Calgary(YYC)	Westjet [redacted]	6:40 p.m.- 7:40 p.m.	Check in
Other			Tue Jul 21, 2026	

Quick links

- Check-in Information
- Passport & Visa Requirements
- Canadian Government Travel Advisories
- Airport & Flight Status
- Weather



[redacted]	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)
Departure	Mon Jun 08, 2026 9:30 a.m.	Arrival	Mon Jun 08, 2026 10:30 a.m.
Departure terminal		Arrival terminal	
Class	Economy/Coach Discounted(L)	Seat	
Status	Confirmed	Airline check-in ID	[redacted]
Special requests		Frequent traveler	[redacted]
Equipment		Duration/ Meal service	01:00/No meal service
eTicket	[redacted]		



[redacted]	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Mon Jun 08, 2026 6:40 p.m.	**Arrival**	Mon Jun 08, 2026 7:40 p.m.
Departure terminal		**Arrival terminal**	
Class	Economy/Coach Discounted(L)	**Seat**	
Status	Confirmed	**Airline check-in ID**	[redacted]
Special requests		**Frequent traveler**	[redacted]
Equipment		**Duration/ Meal service**	01:00/No meal service
eTicket	[redacted]		

	Other
Date	Tue Jul 21, 2026
Details	ITIN RESEND

Invoice/Ticket information for ITODE VIVIAN EWA

Ticket:	Westjet [redacted]	**Invoice**:	[redacted]
Base:	CAD174.44		
Other tax:	CAD159.67		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
		Amount:	CAD334.11
		Issue date:	26-May-2026
		Total invoiced amount:	CAD334.11
		Balance due:	CAD0.00

General remarks
AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration
TPS/GST-723782728 RT 0001