Assisted Living Alberta Board and Executive Expense Report

Name: Dr Vivian Ewa
Title: Chief Medical 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		145	275	423	843	866		
Aug-26	Direct Bill	Meetings	518				518			
		Total by category	$ 518	$ 145	$ 275	$ 423	$ 1,362	$ 866	$ -	$ -

Total posted for the Month $ 2,228

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	124
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	$ 175.78

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/8/2026	Attend the ALA Tour of Covenant Health Canada Facility (7319 29 Ave NW, Edmonton Alberta T6K 2P1) on June 8, 2026.	AB - Local	Parking - Lot or Parkade	$ 34.86				1			
6/8/2026	Attend the ALA Tour of Covenant Health Canada Facility (7319 29 Ave NW, Edmonton Alberta T6K 2P1) on June 8, 2026.	AB - Other Zones	Car Rental	$ 59.39				1			
6/8/2026	Attend the ALA Tour of Covenant Health Canada Facility (7319 29 Ave NW, Edmonton Alberta T6K 2P1) on June 8, 2026.	AB - Other Zones	Meals Per Diem	$ 47.50				1			
6/8/2026	Attend the ALA Tour of Covenant Health Canada Facility (7319 29 Ave NW, Edmonton Alberta T6K 2P1) on June 8, 2026.	AB - Other Zones	Parking - Lot or Parkade	$ 8.00				1			
6/8/2026	Attend the ALA Tour of Covenant Health Canada Facility (7319 29 Ave NW, Edmonton Alberta T6K 2P1) on June 8, 2026.	AB - Other Zones	Parking - Lot or Parkade	$ 12.00				1			
6/8/2026	Attend the ALA Tour of Covenant Health Canada Facility (7319 29 Ave NW, Edmonton Alberta T6K 2P1) on June 8, 2026.	AB - Other Zones	Fuel-Travel and Car Rental	$ 14.03				1			

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

PARK YYC

Hello Henry, thank you for booking **Short Term Parking**. Your reservation number is [redacted] **The reservation is not valid for early entry.**

New Reservation Confirmation

Your licence plate will open the gate - make sure your plate details are correct. If needed, scan your QR code.

[redacted]

Print this page Manage booking Your account

Reservation details

Car park:	**Short Term Parking**
Product description:	**Parkade 1 Short Term**
Reservation number:	[redacted]
licence Plate:	
Arrival at car park:	**7:00 am on Monday, 08 June 2026**
Leave car park:	**9:00 pm on Monday, 08 June 2026**

Add to Apple Wallet Add to Google Wallet

Payment details

Payment type:	**AMERICAN EXPRESS**
Card number:	**XXXXXXXXXX[redacted]**
Amount paid:	**$34.86**
GST at 5%:	**$1.66**
Booking total:	**$34.86**



Important information

The gate should open automatically using your registered licence plate when entering or exiting. If needed, scan the QR code from your phone or printed confirmation (max screen brightness recommended). If your QR code does not scan, press "Help" for assistance. Do not press "Get Ticket."

Directions

On Airport Road, stay in the middle lane and follow the signage for the Parkades. The far right parkade lane will take you to P1 Short Term.

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: ITODE VIVIAN EWA
Budget Customer Discount: CALGARY HEALTH REGION
Method of Payment:
AID:
MID:
MASTERCARD
PIN VERIFIED
TID:
AUTH:
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Compact
Vehicle Group Charged: Compact
Vehicle Description: BLK HYUNDAI VENUE
License Plate Number:
Odometer Out: 39928
Odometer In: 40014
Total Driven: 86
Fuel Reading: Out 8/8| In8/8

Your Rental

Pickup Date/Time: JUN 08,2026@10:41AM
Pickup Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON,AB,T9E 0V3,CA
780-890-4801

Return Date/Time: JUN 08,2026@5:17PM
Return Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON,AB,T9E 0V3,CA
780-890-4801

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres:	Time and Kilometres:
Kilometres:	UNLIMITED	Your Discount:	
Hourly:	30.76	MIN 1DY/02/B 86FM =	41.00
Daily:	41.00		
Ad'l day:	0.00	**Time and Kilometres:**	41.00
Weekly:	246.00		
Monthly:	984.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

16.96% Concession Recovery Fee	7.33
CUSTOMER FACILITY CHG 6.00/D	6.00
ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.25
Sub-total-Charges:	56.56

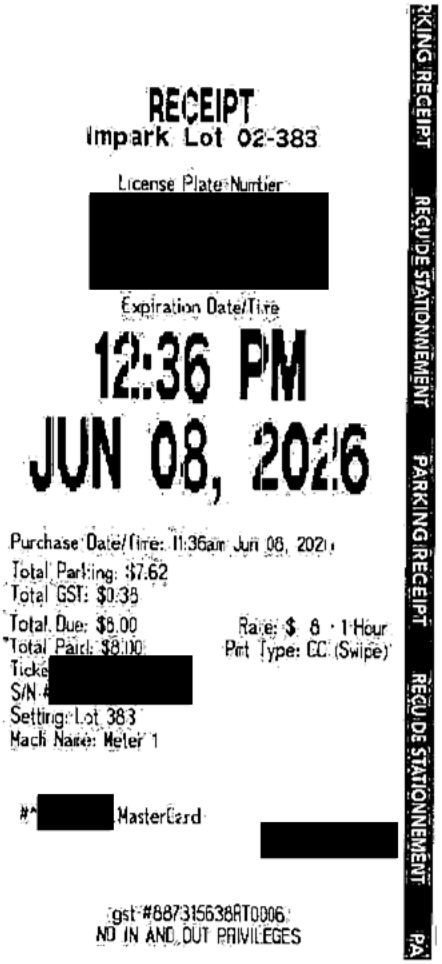
Your Non-Taxable Products/Services

GST TAX 5.00 %	2.83

Your Total Charges:	**59.39**
Prepayment	**0.00**

Net Charges:	**CAD 59.39**
Your Total Due:	**0.00**

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.



RECEIPT
Impark Lot 02-383

License Plate Number
[redacted]

Expiration Date/Time
12:36 PM
JUN 08, 2026

Purchase Date/Time: 11:36am Jun 08, 2026
Total Parking: $7.62
Total GST: $0.38
Total Due: $8.00
Total Paid: $8.00
Rate: $ 8 - 1 Hour
Pmt Type: CC (Swipe)
Ticke[redacted]
S/N #
Setting: Lot 383
Mach Name: Meter 1

#^[redacted] MasterCard [redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PA



RECEIPT
Impark Lot 02-383

License Plate Number
[redacted]

Expiration Date/Time
04:17 PM
JUN 08, 2026

Purchase Date/Time: 02:47pm Jun 08, 2026
Total Parking: $11.43
Total GST: $0.57
Total Due: $12.00
Total Paid: $12.00
Rate: $12 - 1.5 Hours
Pmt Type: CC (Swipe)
Ticke[redacted]
S/N #
Setting: Lot 383
Mach Name: Meter 1

#^^[redacted] asterCard [redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

Transaction Record

COSTCO WHOLESALE

Costco 1270
2584 46th Ave East
Edmonton, AB T9E 1K2

Member #[redacted]

Pump #	2
Grade:	Unleaded
Litres:	9.749
Price/Litre:	$1.439
Fuel Sale:	$14.03

GST Included: $0.67
GST #121476329

Type: Purchase

MASTERCARD
XXXX XXXX XXXX [redacted]

Amount:	$14.03
Amount due:	$14.03

2026/06/08 17:05:05
Ref #[redacted]
Invoice: [redacted]
AUTH: [redacted]

MASTERCARD
AID: [redacted]
TVR: [redacted]

FF / DT 00

01-Approved-Thank you-027

No signature transaction

--IMPORTANT--
Retain this copy
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ALA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
EWA, VIVIAN	Chief Medical Officer	Calgary	$ 866.25

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/30/2026	Canada West Health Leader Conference at the Hyatt Regency Calgary on Oct 21-22, 2026	AB - Local	Conference Fees	$ 866.25				1			

Approver(s) for the claim	Approval Status	Approval Date
POLLARD, BRIAN	Approve	18-Aug-26

CANADIAN COLLEGE OF HEALTH LEADERS

COLLÈGE CANADIEN DES LEADERS EN SANTÉ

Canadian College of Health Leaders
150, rue Isabella Street, Suite/bureau 1102
Ottawa, ON
K1S 1V7
GST/HST Registration No.: 106844442

Sold To / Vendue à

Vivian Ewa
Assisted Living Alberta
[redacted]

Confirmation Id: [redacted]

INVOICE / FACTURE

[redacted]

Invoice Date: 30th June, 2026

PAID

Item	Description	Date	Quantity	Unit Price	Amount
[redacted]	Select Registration Type: : Member	2026-06-30	1	$ 825.00	$ 825.00
			Subtotal		**$ 825.00**
			GST(5%)		**$ 41.25**
			Total		**$ 866.25**
			Paid		**$ 866.25**
			Balance		**$ 0.00**

Tax Number: 106844442

[redacted]

ALA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
EWA, VIVIAN	Chief Medical Officer	Calgary	$ 667.58

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/13/2026	In-person meeting with Acute Care Alberta Chief Medical Officer Dr. Nicholas Mitchell at the University of Alberta Hospital on July 13. Plus, site tours in Edmonton on July 14 and in Redwater on July 15, 2026	AB - Other Zones	Accommodations	$ 275.28				2			
7/13/2026	In-person meeting with Acute Care Alberta Chief Medical Officer Dr. Nicholas Mitchell at the University of Alberta Hospital on July 13. Plus, site tours in Edmonton on July 14 and in Redwater on July 15, 2026	AB - Other Zones	Car Rental	$ 237.12				3			
7/13/2026	In-person meeting with Acute Care Alberta Chief Medical Officer Dr. Nicholas Mitchell at the University of Alberta Hospital on July 13. Plus, site tours in Edmonton on July 14 and in Redwater on July 15, 2026	AB - Other Zones	Meals Per Diem	$ 97.50				3			
7/13/2026	Parking at the University of Alberta for In-person meeting with Acute Care Alberta Chief Medical Officer Dr. Nicholas Mitchell on July 13, 2026	AB - Other Zones	Parking - Lot or Parkade	$ 7.50				1			
7/13/2026	Gas for rental car. In-person meeting with Acute Care Alberta Chief Medical Officer Dr. Nicholas Mitchell at the University of Alberta Hospital on July 13. Plus, site tours in Edmonton on July 14 and in Redwater on July 15, 2026	AB - Other Zones	Fuel-Travel and Car Rental	$ 32.33				3			
7/13/2026	Parking at the Edmonton Head Office (10049 107 St NW Edmonton AB T5J 1J1 CA). Met with the Edmonton team and worked from office before meeting with Acute Care Alberta Chief Medical Officer Dr. Nicolas Mitchell at the UofA on July 13, 2026	AB - Other Zones	Parking - Lot or Parkade	$ 17.85				1			

Approver(s) for the claim	Approval Status	Approval Date
POLLARD, BRIAN	Approve	18-Aug-26

TOWNEPLACE SUITES® BY MARRIOTT

TownePlace Suites® Gst:748693876rt0001 G&P Hospitality LP
1001 Provincial Ave., Sherwood Park, AB T8H OY7 **P** 780.570.0285
Marriott.com/YEGWO

Itode/Vivian Ewa
[redacted]

Room [redacted]
Room Type: STKT
Number of Guests: 1
Rate: $124.00
Clerk [redacted]

Arrive: 13Jul26 Time: 05:09PM Depart: 15Jul26 Time: 07:55AM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
13Jul26	Room Charge	124.00	
13Jul26	Gst	6.20	
13Jul26	Tourism Levy	7.44	
14Jul26	Room Charge	124.00	
14Jul26	Gst	6.20	
14Jul26	Tourism Levy	7.44	
15Jul26	Master Card		275.28
	CARD #: MCXXXXXXXXXXXX[redacted]XXXX		
	[redacted]		

BALANCE: 0.00

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RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: ITODE VIVIAN EWA
Budget Customer Discount: CALGARY HEALTH REGION
Method of Payment: [redacted]
AID:
MID:
MASTERCARD
PIN VERIFIED
TID:
AUTH:
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [redacted]
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: BLK VW TIGUAN COMF,R-LINE BLAC
License Plate Number: [redacted]
Odometer Out: 11224
Odometer In: 11485
Total Driven: 261
Fuel Reading: Out 8/8| In8/8

Your Rental

Pickup Date/Time: JUL 13,2026@8:52AM
Pickup Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON,AB,T9E 0V3,CA
780-890-4801

Return Date/Time: JUL 15,2026@3:48PM
Return Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON,AB,T9E 0V3,CA
780-890-4801

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:
Kilometres:	UNLIMITED
Hourly:	42.75
Daily:	57.00
Ad'l day:	0.00
Weekly:	342.00
Monthly:	1368.00

Time and Kilometres:

Your Discount:	
3 Ad'l Day @ 57.00 =	171.00
Time and Kilometres:	171.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

16.96% Concession Recovery Fee	30.14
CUSTOMER FACILITY CHG 6.00/D	18.00
ENERGY RECOVERY FEE 0.98/DY	2.94
VEH LIC FEE	3.75
Sub-total-Charges:	225.83

Your Non-Taxable Products/Services

GST TAX 5.00 %	11.29

Your Total Charges:	**237.12**
Prepayment	**0.00**

Net Charges:	**CAD 237.12**
Your Total Due:	**0.00**

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by [redacted]
Your vehicle was checked in by [redacted]
GST NO 880643820rt001

RECEIPT

UAH Parking
Edmonton, Alberta
For assistance call
1-855-535-1100

License Plate Number

[redacted]

Expiration Date/Time

04:39 PM
JUL 13, 2026

Purchase Date/Time: 03:09pm Jul 13, 2026
Total Due: $7.50 Rate: 1.5 hrs for $7.50
Total Paid: $7.50 Pmt Type: CC (Swipe)
Ticket
S/N #: [redacted]
Setting: UAH-Ethernet
Meter ID: ED-UAH-408

#[redacted] MasterCard [redacted] Auth

Rates are GST Exempt
Weekly/Monthly passes are
available@Parking Office
NO REFUNDS

Transaction Record

COSTCO WHOLESALE

Costco 1270
2584 -46th Ave East
Edmonton, AB T9E 1K2

Member [redacted]

Pump #	1
Grade:	Unleaded
Litres:	22.314
Price/Litre:	$1.449
Fuel Sale:	$32.33
GST Included:	$1.54

GST #121476029

Type: Purchase

MASTERCARD
XXXX XXXX XXXX [redacted]

Amount:	$32.33
Amount due:	$32.33

2026/07/15 15:06:13

[redacted]

FF / DT 00

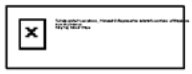
01-Approved-Thank you-027

No signature transaction

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[redacted]



hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on Jul 13, 2026:

Account

Guest

Receipt #

[redacted]

Parking session details

Start

Jul 13, 2026 01:39 PM

End

Jul 13, 2026 03:39 PM

Lot information

10049 107 Street

10049 107 St NW Edmonton AB T5J 1J1 CA

Vehicle

Payment details

Subtotal
$16.00

Fees
$1.00

Taxes
$0.85

Total

$17.85

[redacted]

$17.85

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hangTag™ reçu de stationnement

Veuillez cliquer ici pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur Jul 13, 2026:

Compte

Guest

Reçu #

[redacted]

Détails de la séance de stationnement

Commencer

Jul 13, 2026 01:39 PM

Fin

Jul 13, 2026 03:39 PM

Informations sur le lot

10049 107 Street

10049 107 St NW Edmonton AB T5J 1J1 CA

Véhicule

Détails de paiement

Sous-Total

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 :**	Aug-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Jul-2026	**Direct Billing**	**Airline Ticket**	In-person meeting with Acute Care Alberta Chief Medical Officer Dr. Nicholas Mitchell at the University of Alberta Hospital on July 13. Site tours and in-person meetings with local physicians in Edmonton on July 14. Site visits and in-person meetings with local physicians at Redwater Healthcare Center on July 15, 2026.	**Vision Travel DT Ontario-West Inc**	$518.39
	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					$ 518.39

Generated August 25, 2026 - 12:58p.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 Jul 13, 2026 Calgary(YYC) - Edmonton(YEG)	Westjet [redacted]	7:00 a.m.- 8:00 a.m.	Check in
[redacted]				
Flight	Wed Jul 15, 2026 Edmonton(YEG) - Calgary(YYC)	Westjet [redacted]	6:40 p.m.- 7:40 p.m.	Check in
Other			Tue Jul 13, 2027	

Quick links

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

TRAVEL INTELLIGENCE HUB
Get the latest information & advisories
LEARN MORE

WS [redacted]	Calgary Calgary (YYC)		Edmonton Edmonton (YEG)
Departure	Mon Jul 13, 2026 7:00 a.m.	Arrival	Mon Jul 13, 2026 8:00 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]

[redacted]	Edmonton Edmonton (YEG)		Calgary Calgary (YYC)
Departure	Wed Jul 15, 2026 6:40 p.m.	Arrival	Wed Jul 15, 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]		

[redacted]

Invoice/Ticket information for ITODE VIVIAN EWA

Ticket: Westjet [redacted] **Invoice**:

Amount: CAD418.39

Penalty: CAD100.00

Base: CAD100.00

Other tax: CAD0.00

GST/HST tax: CAD0.00

QST tax: CAD0.00

[redacted]

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