Assisted Living Alberta Board and Executive Expense Report

Name: Dr Vivian Ewa
Title: Chief Medical Officer
Location: Calgary
Expenses posted during the month of May 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					-			
May-26	Expense Claim	Meetings	1,388		292	972	2,652			
	Direct Bill	Meetings					-			
		Total by category	$ 1,388	$ -	$ 292	$ 972	$ 2,652	$ -	$ -	$ -

Total posted for the Month $ 2,652

Maximum daily single meal expense posted in the month	$	-
Maximum daily base hotel rate posted in the month	$	142
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	$ 199.56

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/18/2026	Travel to attend the [In-Person] Home Care meeting at Sterling Place Building in Edmonton on January 20 2026	AB - Local	Bus Transportation	$ 99.78				1			
1/18/2026	Returning home after attended the [In-Person] Home Care meeting at Sterling Place Building in Edmonton on January 20 2026	AB - Other Zones	Bus Transportation	$ 99.78				1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	14-May-26

red arrow

[redacted]

Passenger
Vivian Ewa

Travel Date / Time
Tue 20 Jan, 2026 08:00

From
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

RED ARROW AB

To
EDMONTON - 5359 CALGARY TRAIL (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

[redacted]

Arrival date/time: : Tue 20 Jan, 2026 11:30

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel)

Issued: Sun 18 Jan, 2026 08:42

ADULT - FLEX - ROUND TRIP

Ages 18

Fare:	$	79.50	CAD
Fees:	$	15.53	CAD
Taxes:	$	4.75	CAD
Total:	$	99.78	CAD
Payments:	creditCard		

Section: Single [redacted]

Row: [redacted] **Seat:** [redacted]

red arrow

[redacted]

Passenger
Vivian Ewa

Travel Date / Time
Tue 20 Jan, 2026 16:45

From
EDMONTON - 5359 CALGARY TRAIL (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

RED ARROW AB

To
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

[redacted]

Arrival date/time: : Tue 20 Jan, 2026 19:55

Journey: Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel) / Calgary Downtown Ticket Office 606 5 Ave SW

Issued: Sun 18 Jan, 2026 08:42

ADULT - BASIC - ROUND TRIP

Ages 18

Fare:	$	79.50	CAD
Fees:	$	15.53	CAD
Taxes:	$	4.75	CAD
Total:	$	99.78	CAD
Payments:	creditCard		

Section: Single [redacted]
Row: [redacted] **Seat:** [redacted]

ALA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
EWA, VIVIAN	Chief Medical Officer	Calgary	$ 311.88

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/11/2026	Travel to attend RAH Medicine Grand Rounds as presenter and site visit at the Royal Alexandra Hospital, Robbins Pavilion in Edmonton on March 12, 2026		Mileage-Other	$ 155.94	Calgary - Home	Edmonton - Matrix Hotel and Royal Alexandra Hospital		1			308.8
3/12/2026	Return trip from attending the RAH Medicine Grand Rounds as presenter and site visit at the Royal Alexandra Hospital, Robbins Pavilion in Edmonton on March 12, 2026		Mileage-Other	$ 155.94	Edmonton - Royal Alexandra Hospital	Calgary - Home		1			308.8

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	1-May-26

ALA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
EWA, VIVIAN	Chief Medical Officer	Calgary	$ 1,542.80

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/19/2026	Traveled to attend the Acute Care System Priority Working Group - Session #1 Patient Movement.	AB - Local	Airfare	$ 694.01	AB - Local	AB - Other Zones	Last minute booking and had traveled by air due to scheduling constraints and operational requirements.	1			
3/19/2026	Attended Acute Care System Priority Working Group - Session #1 Patient Movement Meeting at the Government House (12845 102 Ave NW, Edmonton AB T5N 0M6, Canada) on March 20	AB - Other Zones	Accommodations	$ 154.78				1			
3/20/2026	Return trip from Edmonton to Calgary from the Acute Care System Priority Working Group - Session #1 Patient Movement.	AB - Other Zones	Airfare	$ 694.01	AB - Other Zones	AB - Local	Last minute booking and had traveled by air due to scheduling constraints and operational requirements.	1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	1-May-26

Four Points By Sheraton Edmonton Airport
403 11 Avenue
Nisku, AB T9E 7N2
Canada
Tel: 780.770.9099 Fax: 780.770.9098

FOUR POINTS BY SHERATON

VIVIAN EWA
[redacted]

Page Number	:	1	
Guest Number	:	[redacted]	
Folio ID	:		
Arrive Date	:	19-MAR-26	23:58
Depart Date	:	20-MAR-26	07:52
No. Of Guest	:	[redacted]	
Room Number	:		
Marriott Bonvoy Number	:		

Tax Invoice

Tax ID : 131788788RT00008
FPbS Edmonton YEGAF 20-MAR-26 08:00[redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-MAR-26	[redacted]	Room Chrg - Standard Retail	142.00	
19-MAR-26		GST	7.10	
19-MAR-26		Occupancy/Tourism	5.68	
20-MAR-26		MasterCard/Eurc[redacted]		-154.78

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code	Authorized
19-MAR-26	23:58	024153	170.40

** Total	154.78	-154.78
*** Balance	0.00	

I agreed to pay all room & incidental charges. [redacted]

415168 B.C. Ltd. - Operator

415168 B.C. Ltd.-Operator

Continued on the next page

eTicket Receipt

Prepared For
EWA/ITODE V MRS

RESERVATION CODE	[redacted]
ISSUE DATE	18 Mar 26
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Mar 26	WESTJET WS [redacted]	CALGARY INTL AB, CANADA Time 8:15pm	EDMONTON INTL AB, CANADA Time 9:17pm	Cabin ECONOMY Seat Number [redacted] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [redacted] Not Valid Before 19 MAR 26 Not Valid After 19 MAR 26
20 Mar 26	WESTJET WS [redacted]	EDMONTON INTL AB, CANADA Time 8:35pm	CALGARY INTL AB, CANADA Time 9:32pm	Cabin ECONOMY Seat Number [redacted] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [redacted] Not Valid Before 20 MAR 26 Not Valid After 20 MAR 26

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YEG , YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYC WS YEA562.00WS YYC567.00CAD1129.00END
Fare	**CAD 1129.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 62.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 60.50 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 78.75 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	**CAD 1349.17**

Other Charges

SEAT ASSIGNMENT [redacted] (YYC-YEG / QTY 1)	**CAD 37.00**
Taxes	**CAD 1.85**
Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX[redacted]**
Total	**CAD 38.85**
Total Fare and Other Charges	**CAD 1388.02**

Positive identification required for airport check in

ALA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
EWA, VIVIAN	Chief Medical Officer	Calgary	$ 113.38

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/20/2026	Traveled to attend the Acute Care System Priority Working Group - Session #1 Patient Movement in Edmonton.	AB - Other Zones	Taxi	$ 13.22	Airport (1, 1000 Airport Rd, Edmonton, AB T9E 0V3,)	Four Point by Sheraton Hotel (403 11th Ave, Nisku, AB T9E 7N2, CA)		1			
3/20/2026	Traveled to attend the Acute Care System Priority Working Group - Session #1 Patient Movement in Edmonton.	AB - Other Zones	Taxi	$ 49.52	Four points by Sheraton Hotel (403 11th Ave, Nisku, AB T9E 7N2, CA)	Meeting location (Government House Edmonton AB)		1			
3/20/2026	Traveled to attend the Acute Care System Priority Working Group - Session #1 Patient Movement in Edmonton.	AB - Other Zones	Taxi	$ 50.64	Meeting location (Government House Edmonton AB)	Hotel (403 11th Ave, Nisku, AB T9E 7N2, CA)		1			

Approver(s) for the claim	Approval Status	Approval Date
SCHNEIDER, TOBIAS	Approve	14-May-26

Uber

Mar 19, 2026
11:41 p.m.

Tip

Thanks for tipping, Vivian

We hope you enjoyed your ride this evening.

Total $13.22

Trip fare	$6.64
Airport drop-off fee / Airport pick-up fee	$4.00
Est. insurance and payments costs	$1.00
GST	$0.58
Tip	$1.00

Payments

Mastercard [redacted] $13.22
3/20/26 12:13 a.m.

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
3.48 kilometers, 5 minutes

Uber

Mar 20, 2026
7:48 a.m.

Tip

Thanks for tipping, Vivian

We hope you enjoyed your ride this morning.

Total $49.52

Trip fare	$33.52
Est. insurance and payments costs	$5.78
GST	$1.97
Tip	$8.25

Payments

Mastercard [redacted] $49.52
3/20/26 12:13 p.m.

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
31.55 kilometers, 40 minutes

Uber

Mar 20, 2026
12:04 p.m.

Tip

Thanks for tipping, Vivian

We hope you enjoyed your ride this afternoon.

Total $50.64

Trip fare	$35.70
Est. insurance and payments costs	$5.94
GST	$2.10
Per-Trip Fee	$0.30
Tip	$6.60

Payments

Mastercard [redacted] $50.64
3/20/26 1:02 p.m.

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
32.11 kilometers, 38 minutes

ALA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
EWA, VIVIAN	Chief Medical Officer	Calgary	$ 484.42

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/19/2026	Attend the Acute Care System Priority Working Group - Session #2 Emergency Health Services meeting at Government House in Edmonton on April 20		Mileage-Other	$ 165.14	Calgary - Home	Edmonton - Towneplace Suite Hotel & Government House		1			327
4/19/2026	Attend the Acute Care System Priority Working Group - Session #2 Emergency Health Services meeting at Government House in Edmonton on April 20	AB - Other Zones	Accommodations	$ 137.64				1			
4/20/2026	Attend the Acute Care System Priority Working Group - Session #2 Emergency Health Services meeting at Government House in Edmonton on April 20	AB - Other Zones	Parking - Lot or Parkade	$ 16.50				1			
4/20/2026	Attend the Acute Care System Priority Working Group - Session #2 Emergency Health Services meeting at Government House in Edmonton on April 20		Mileage-Other	$ 165.14	Edmonton - Government House	Calgary - Home		1			327

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SCHNEIDER, TOBIAS	Approve	1-May-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

V. Ewa

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

Clerk:

Arrive: 19Apr26 Time: 06:03PM Depart: 20Apr26 Time: 12:00PM Folio Number [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
19Apr26	Room Charge	124.00	
19Apr26	Gst	6.20	
19Apr26	Tourism Levy	7.44	
20Apr26	Master Card		137.64
	CARD #: MCXXXXXXXXXXXX[redacted]XXXX		
	AMOUNT: 137.64		
	Auth: [redacted]		
	This card was electronically swiped on 19Apr26		
	BALANCE:	**0.00**	

[redacted]

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

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit TownePlaceSuites.com.

[redacted]

Thank you for parking with Vibe Parking Inc

Payment Receipt

9907-106 Street, 9907-106 Street

Ticket #[redacted]

Date In:	4/20/2026		
Time In:	12:30 PM	Phone:	[redacted]
Plate	[redacted]		
Park Time:	11h 29m		
Parking Fees:	$15.50		
Convenience Fee	$1.00		
Total Paid:	**$16.50**		
MasterCard	[redacted]		

Thanks,
Vibe Parking Inc

[redacted]