Acute Care Alberta Board and Executive Expense Report

Name: Catherine MacNeill
Title: General Counsel
Location: Calgary
Expenses posted during the month of March 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					-			
Mar-26	Expense Claim	Membership Dues & Meetings				163	163			2,930
	Direct Bill	Meetings					-			
		Total by category	$ -	$ -	$ -	$ 163	$ 163	$ -	$ -	$ 2,930

Total posted for the Month $ 3,092

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

ACA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
MACNEILL, CATHERINE	General Counsel	Calgary	$ 162.62

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/21/2026	ACA Executive Team Conference in Red Deer		Mileage-Other	$ 81.31	Southport, Calgary	TownePlace Suites by Marriott Red Deer		1			161
1/22/2026	ACA Executive Team Conference in Red Deer		Mileage-Other	$ 81.31	TownePlace Suites by Marriott Red Deer	Southport, Calgary		1			161

Approver(s) for the claim	Approval Status	Approval Date
BAPTISTA, DARREN	Approve	18-Mar-26

ACA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
MACNEILL, CATHERINE	General Counsel	Calgary	$ 2,929.50

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/24/2026	Yearly Professional Fees for The Law Society of Alberta for Catherine MacNeill General Counsel January 01 2026 to Jan 01 2027	AB - Local	Membership Dues	$ 2,929.50				1			

Approver(s) for the claim	Approval Status	Approval Date
BAPTISTA, DARREN	Approve	25-Mar-26

RECEIPT

Catherine A. MacNeill
[redacted]

Account No [redacted]
Member No
Invoice No.
Invoice Date 10 Feb 2026
Due Date 15 Mar 2026

INVOICED AMOUNT

Full Annual Fee - Active Member	2,790.00
GST 5%	139.50
Total CAD	2,929.50

PAYMENTS & ADJUSTMENTS

Date	Amount
Feb/24/2026	-2,929.50

BALANCE OWING 0.00

Payee: The Law Society of Alberta
GST Registration No. 12317 6091 RT0001