

Acute Care Alberta Board and Executive Expense Report

Name: Holly Mackin
Title: Executive Lead
Location: Calgary

Expenses posted during the month of January 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					-			
Jan-26	Expense Claim	Meetings					-			475
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 475

**Total
posted for
the Month** \$ 475

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								
MACKIN, HOLLY	Executive Lead	Calgary	\$ 475.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/24/2025	Canadian College of Health Leaders renewal: Dec 24, 2025, to Dec 24, 2026	AB - Local	Membership Dues	\$ 475.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
DIAMOND, DAVID	Approve	22-Jan-26									

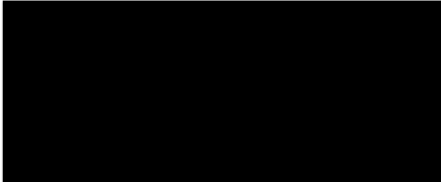


CANADIAN COLLEGE OF
HEALTH LEADERS
COLLÈGE CANADIEN DES
LEADERS EN SANTÉ

Canadian College of Health Leaders
150 Isabella St. Suite 1102
Ottawa, ON K1S 1V7

INVOICE

Acute Care Alberta
Holly Mackin



Invoice Number: [REDACTED]
Invoice Date: December 24, 2025
Order/Invoice Number: [REDACTED]
Order Date: December 24, 2025
Payment Method: Credit Card // Carte de Crédit

Product	Quantity	Price
Active Expiration: (1 year) SKU: ACTV	1	\$475.00
Subtotal		\$475.00
Tax		\$0.00
Total		\$475.00