

AHS Board and Executive Expense Report

Name: Susan McGillivray
Title: VP, People and Health Professions (Interim)
Location: Edmonton
 Expenses posted during the month of December 2025

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					-			
Dec-25	Expense Claim	Meetings				30	30			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 30	\$ 30	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 30

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

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
MCGILLIVRAY, SUSAN	VP, People and Health Professions (Interim)	Edmonton	\$ 30.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/17/2025	In person meeting with the new Health Shared Services CEO, Maureen Towle	AB - Local	Parking - Lot or Parkade	\$ 12.00				1			
11/25/2025	Parking to attend in person Health Shared Services Briefing and Planning session with Ernst & Young, government Refocus team members and Health Shared Services (HSS) CEO.	AB - Local	Parking - Lot or Parkade	\$ 18.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
TOWLE, MAUREEN	Approve	8-Dec-25									

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 17.11.25 12:45
PAY: 17.11.25 14:42
AMOUNT: \$ 12.00

----- TRANSACTION
RECORD -----

Card #:

Card Entry:CHIP

Account:VISA

Trans:PURCHASE

Amount:\$12.00

Auth #

Sequence #:

Term ID:

Date:25/11/17

Time:14:41:38

Approved

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label: Visa
Credit

TVR:

AID:

TC:

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ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 25.11.25 12:44
PAY: 25.11.25 15:03
AMOUNT: \$ 18.00

----- TRANSACTION
RECORD -----

Card #:

Card Entry:CHIP

Account:VISA

Trans:PURCHASE

Amount:\$18.00

Auth #

Sequence #:

Term ID:

Date:25/11/25

Time:15:02:56

Approved

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label: Visa
Credit

TVR:

AID:

TC:

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