

Acute Care Alberta Board and Executive Expense Report

Name: Natalie McMurtry
Title: Chief Transition Officer

Location: Edmonton

Expenses posted during the month of May 2025

			Travel (1)									
Approved MMM-YY	Source Document	Purpose	Airfar	e	Meals	Accommodatio	on	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
May-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings			48	19)5	303	- 546 -			
		Total by category	\$	-	\$ 48	\$ 19	5	\$ 303	\$ 546	\$ -	\$ -	\$ -

Total posted for

the Month \$ 546

Maximum daily single meal expense posted in the month \$ 24

Maximum daily base hotel rate posted in the month \$ 174

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								
MCMURTRY, NATALIE E	Chief Transition Officer	Edmonton	\$ 545.84								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From	To Location	Justification	# of	# of	Attendee	Trip
					Location			days	Attendees	Name(s)	Distance
3/21/2025	Attended in-person Acute Care Alberta staff		Mileage-Other	\$ 151.50	Edmonton	Calgary		1			300
	townhalls in Red Deer and Calgary										
3/21/2025	Red Deer and Calgary for in person Acute Care	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
	Alberta Townhall with staff.										
3/21/2025	March 21, 2025. Attended in-person Acute	AB - Other Zones	Accommodations	\$ 195.34				1			
	Care Alberta staff townhalls in Red Deer and										
	Calgary										
3/22/2025	Attended in-person Acute Care Alberta staff		Mileage-Other	\$ 151.50	Calgary	Edmonton		1			300
	townhalls in Red Deer and Calgary										
Approver(s) for the claim	Approval Status	Approval Date		•						•	
EAGLE, CHRIS	Approve	2-May-25]								

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136 Southfand Drive S.E Calgary, Alberta, T2J 5X5 Telephone: 403-278-5050 Fax: 403-225-5834

Alberta Health Services
Natalie Mcmurtry
Canada

Room: Folio: Cashier:

Cashier: Arrival: Departure: 03-21-25

Date	Description	Additional Information		Charges	Credits	
03-21-25 Package Wrapper				174.00		
03-21-25	DMF			5.22		
03-21-25	Tourism Levy			7.16		
03-21-25	Rooms - GST			8.96		
03-22-25	Visa	XXXXXXXXXXXX	XX/XX		231.04	
GST Sumi		Total		231.04	231.04	
Registration No: 763972957 Room 8.96		Balanc	e Due	0.00 CDN		
F&B	1.70			·	_	

Only claiming hotel & applicable tax \$195.34, meals removed and per diem claimed.

Guest Signature:

Other

Total

12.38

23.04

I agree that my liability for this bill is not waived and leagues to be held personary liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.