

Expense Claim Reporting



Name Marcela Matthew
Position VP Millard Health & Special Care Services

Reporting Period July - December 2025

Transaction Dates	Disclosure Description	Accommodation	Airfare	Grand Total
7/8/2025	Calgary office meetings Jul 8-9	477.15		477.15
8/11/2025	Business meetings in Toronto Aug 11-15*	1,809.68	1,787.96	3,597.64
9/22/2025	Board of Directors Retreat in Calgary Sep 22-23	625.05		625.05
Grand Total		2,911.88	1,787.96	4,699.84

*The higher airfare was due to a strike; return flight was cancelled and rebooked.