

Acute Care Alberta Board and Executive Expense Report

Name: Dr Aaron Low

Title: Interim Chief Medical Officer

Location: Lethbridge

Expenses posted during the month of August 2025

					Travel (1)						
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodatio	on	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Aug-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings			29	90	890	- 1,180 -			
		Total by category	\$ -	\$ -	\$ 29	90 9	\$ 890	\$ 1,180		\$ -	\$ -

Total posted for

the Month \$ 1,180

Maximum daily single meal expense posted in the month \$ - Maximum daily base hotel rate posted in the month \$ 251 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	Expense Claim Total	I								
		Location										
LOW, AARON	Interim Chief Medical Officer	Lethbridge	\$ 1,180.35									
Expense Date	Business reason	Expense Location	Expense Type	Amo	ount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/22/2025	Travel for site visits and tours various sites in Calgary June 23 and 24		Mileage-Other	\$	219.17	Lethbridge	Calgary		2			217
6/23/2025	Parking -South Health Campus - Site Visit	AB - Other Zones	Parking - Lot or Parkade-Service Rcpt	\$	7.50				1			
6/23/2025	Parking - Alberta Chldren's Hospital - Site Visit	AB - Other Zones	Parking - Lot or Parkade-Service Rcpt	\$	7.50				1			
6/23/2025	Attend Acute Care Alberta In Person Session		Mileage-Other	\$	8.89	South Health Campus	Southport Tower		1			17.6
6/23/2025	Numerous Hospital Site Visits in Calgary June 23 to 24, 2025 - Meet with Physician Leaders.	AB - Other Zones	Accommodations	\$	290.13			No other accommodations available at time of booking within AHS approved rate. Increased prices due to upcoming events in the City.	1			
6/23/2025	Meet with Facility Medical Director / Site Tour		Mileage-Other	\$	10.10	SouthPort Tower	Peter Lougheed Centre		1			20
6/23/2025	Meet with Facility Medical Director / Site Tour		Mileage-Other	\$	7.07	Peter Lougheed Centre	Alberta Children's Hospital - Calgary		1			14
6/23/2025	Meet with Facility Medical Director / Site Tour. Attend additional meetings at that site.		Mileage-Other	\$	1.21	Alberta Children's Hospital - Calgary	Foothills Medical Centre		1			2.4
6/24/2025	Travel for site visits and tours various sites in Calgary June 23 and 24		Mileage-Other	\$	108.07	Foothills Medical Centre	Lethbridge		1			214

Claimant Name	Claimant Title	Claimant Location	Expense Claim Tota	al								
LOW, AARON	Interim Chief Medical Officer	Lethbridge	\$ 1,180.35	5								
Expense Date	Business reason	Expense Location	Expense Type	Am	ount	From Location	To Location	Justification		# of Attendees	Attendee Name(s)	Trip Distance
7/2/2025	Site visit University of Alberta Hospital / meeting with facility medical director		Mileage-Other	\$	254.02	Lethbridge	Edmonton - University of Alberta Hospital		1			503
7/3/2025	Visit with Facility Medical Director and site tours at Royal Alexandra Hospital then travel to Wetaskiwin Community Health Centre for meeting with Facility Medical Director and site tour		Mileage-Other	\$		Edmonton - Royal Alexandra Hospital	Wetaskiwin Community Health Centre		1			71.7
7/3/2025	Visit with Facility Medical Director and site tours at Royal Alexandra Hospital then travel to Wetaskiwin Community Health Centre for meeting with Facility Medical Director and site tour		Mileage-Other	\$		Wetaskiwin Community Health Centre	Lethbridge		1			456.4
Approver(s) for the claim	Approval Status	Approval Date		•								
BAPTISTA,	Approve	14-Aug-25										

DARREN

RECEIPT South Health Campus

License Plate Number

Expiration Date/Time

08:29 AM JUN 23, 2025

Purchase Date/Time: 06:59am Jun 23, 2025 Total Due: \$7.50 Rate: \$7.50 - 1 Hr 30 Hin Total Paid: \$7.50 Pat Tune: CC (Spice) Ticket S/N #: Setting: SHC Public Mach Name:

Visa Auth

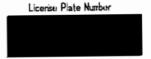
Weekly/Monthly Passes Available @ ParkingOffice REFUNDS WILL NOT BE PROVIDED

Dr. Low, Chief medical

Site Visit/Tour

RECEIPT Alberta Children's Hospital

Parking
Alberta Chike
Dr. A. Low
ACA-Interim
Chicy medical
Office
Office
Tour



Expiration Date/Time

01:46 PM JUN 23, 2025

Purchase Date/Time: 12:16pm Jun 23, 2026 Rate: \$7.50 - 1 Hr 30 Min Total Due: \$7.50 Pmt Type: CC (Svipe) Total Paid: \$7.50 Ticket S/N #: Setting: ACH Public Mach Name:



Auth #

Weekly/Monthly Passes Available @ ParkingOffice REFUNDS WILL NOT BE PROVIDED

Dr Low - accommances
Colyary - Site Visits / Tours/
Meetings T

faculty

Medical

Director



Invoice

Alt Hotel Calgary University District

482 McLaurin St NW, Calgary AB T3B 6K3 reservations altealgaryuniversitydistrict@germainhotels.com 403 648-0482 | germainhotels.com

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Aaron Low

Room

Company

Public Works and Government Services

Can

Arrival (MMDDYY)

06-23-25

Account Group Guest

Departure (MMDDYY) 06-24-25

Confirmation No.

No.

Date	Description	Charges	Payments
06-23-25	Room Charge	251.10	
06-23-25	Destination Marketing Fee	15.07	
06-23-25	Tourism Levy	10.65	
06-23-25	GST/HST	13.31	
06-24-25	Mastercard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		290.13

Total	290.13	290.13
Balance		0.00
Summary of	taxes	
	GST/HST	13.31
D	estination Marketing Fee	15.07
	Tourism Levy	10.65

HAC Calgary U.W.C. Limited Partnership Tax Number GST# 788338119RT0001

Payment Details

Merchant ID

Transaction ID

Thank you for staying with us! Share your experience on TripAdvisor.