

Acute Care Alberta Board and Executive Expense Report

Name: Dr Aaron Low
Title: Chief Medical Officer
Location: Lethbridge

Expenses posted during the month of November 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									
Nov-25	Expense Claim	Meetings		85		2,033	2,117	-			
	Direct Bill	Meetings									
Total by category											
			\$ -	\$ 85	\$ -	\$ 2,033	\$ 2,117	\$ -	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 2,117

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

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