

Acute Care Alberta Board and Executive Expense Report

Name: Dr Chris Eagle
Title: CEO, Acute Care Alberta
Location: Edmonton
 Expenses posted during the month of August 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					-			
Aug-25	Expense Claim	Meetings				1,588	1,588			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 1,588	\$ 1,588	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,588

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

ACA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EAGLE, CHRIS	CEO, Acute Care Alberta	Edmonton	\$ 1,588.07								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/6/2025	Drove from Edmonton to Rocky Mountain House to Tour Health Centre and for meetings with Minister, Rocky Mountain Health Foundation and Rocky Seniors Housing.		Mileage-Other	\$ 123.22	Edmonton	Rocky Mountain House		1			244
6/6/2025	Drove from Rocky Mountain House to Calgary for Hospital Tours.		Mileage-Other	\$ 102.01	Rocky Mountain House	Calgary		1			202
6/9/2025	Tour of Alberta Children's Hospital	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
6/12/2025	Tour of Peter Lougheed Centre in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
6/13/2025	Working in Calgary the week of June 9, 2025 attending Hospital Tours and attending the two day Alberta Health Strategic Planning Retreat.		Mileage-Other	\$ 153.02	Calgary	Edmonton		1			303
6/13/2025	Tour of Rockyview General Hospital in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
6/20/2025	Calgary to attend In-Person session with Acute Care Alberta Staff.		Mileage-Other	\$ 153.02	Edmonton	Calgary		1			303
6/23/2025	Drove from Calgary to Edmonton. Was in Calgary for an in-person session with Acute Care Alberta staff. As well stopped in Red Deer to attend meeting and tour of Red Deer Polytechnic.		Mileage-Other	\$ 153.02	Calgary	Edmonton		1			303
6/23/2025	Parking at Southport for Acute Care Alberta In Person Session with Staff.	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00			No Receipt, the machine was not printing.	1			
6/23/2025	Red Deer Polytechnic for meeting and tour of Red Deer Polytechnic.	AB - Other Zones	Parking - Lot or Parkade	\$ 6.75				1			
6/25/2025	Seventh Street Plaza for In-Person Acute Care Alberta Staff Session.	AB - Local	Parking - Lot or Parkade	\$ 17.85				1			
7/7/2025	Calgary to attend Interview with Minister and Chief Executive Officer Candidate.		Mileage-Other	\$ 153.02	Edmonton	Calgary		1			303

ACA Executive Expenses Report Expenses

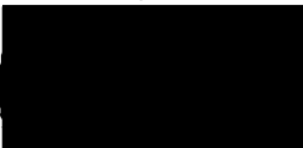
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EAGLE, CHRIS	CEO, Acute Care Alberta	Edmonton	\$ 1,588.07								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/8/2025	Return trip to Edmonton from Calgary after attending interview with Minister for Chief Executive Officer position.		Mileage-Other	\$ 153.02	Calgary	Edmonton		1			303
7/11/2025	Drove from Edmonton to Calgary for meetings with both Assisted Living Alberta Chief Executive Officer and with Acute Care Alberta staff located at South Health Campus.		Mileage-Other	\$ 153.02	Edmonton	Calgary		1			303
7/14/2025	Drove from Calgary to Lethbridge to attend meeting with Assisted Living Alberta Chief Executive Officer.		Mileage-Other	\$ 106.05	Calgary	Lethbridge		1			210
7/14/2025	Drove from Lethbridge to Calgary to attend Acute Care Alberta meetings at South Health Campus.		Mileage-Other	\$ 106.05	Lethbridge	Calgary		1			210
7/18/2025	Return trip from Calgary to Edmonton, following meetings with both Assisted Living Alberta Chief Executive Officer and with Acute Care Alberta staff located at South Health Campus.		Mileage-Other	\$ 153.02	Calgary	Edmonton		1			303
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	12-Aug-25									

Tow ACH

RECEIPT

Alberta Children's
Hospital

License Plate Number



Expiration Date/Time

11:43 AM
JUN 10, 2025

Purchase Date/Time: 11:43am Jun 09, 2025

Total Due: \$15.00 Rate: \$15.00 - 24 Hours

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: ACH Public

Mach Name: CA-ACH-007

[REDACTED] MasterCard

Auth [REDACTED]

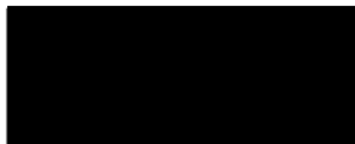
Weekly/Monthly Passes
Available @ ParkingOffice
REFUNDS WILL NOT
BE PROVIDED

Tow PLC

RECEIPT

Peter Lougheed Centre

License Plate Number



Expiration Date/Time

07:11 AM
JUN 13, 2025

Purchase Date/Time: 07:11am Jun 12, 2025

Total Due: \$15.00 Rate: \$15.00 - 24 Hours

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: PLC Public

Mach Name: CA-PLC-003

[REDACTED] MasterCard

Auth #: [REDACTED]

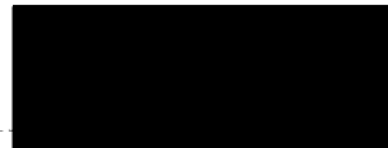
Weekly/Monthly Passes
Available @ ParkingOffice
REFUNDS WILL NOT
BE PROVIDED

Tow Rockyview

RECEIPT

Rockyview Hospital

License Plate Number



Expiration Date/Time

07:26 AM
JUN 14, 2025

Purchase Date/Time: 07:26am Jun 13, 2025

Total Due: \$15.00 Rate: \$15.00 - 24 Hours

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket #: [REDACTED]

S/N #: [REDACTED]

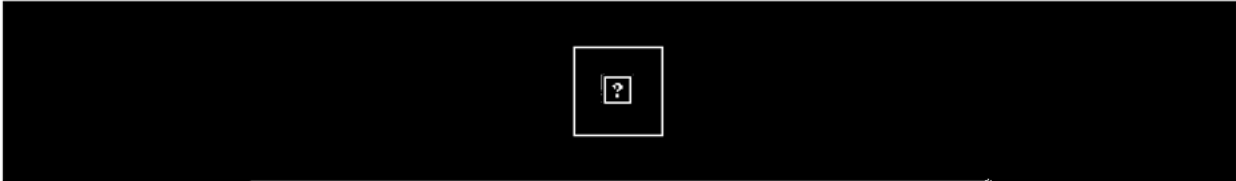
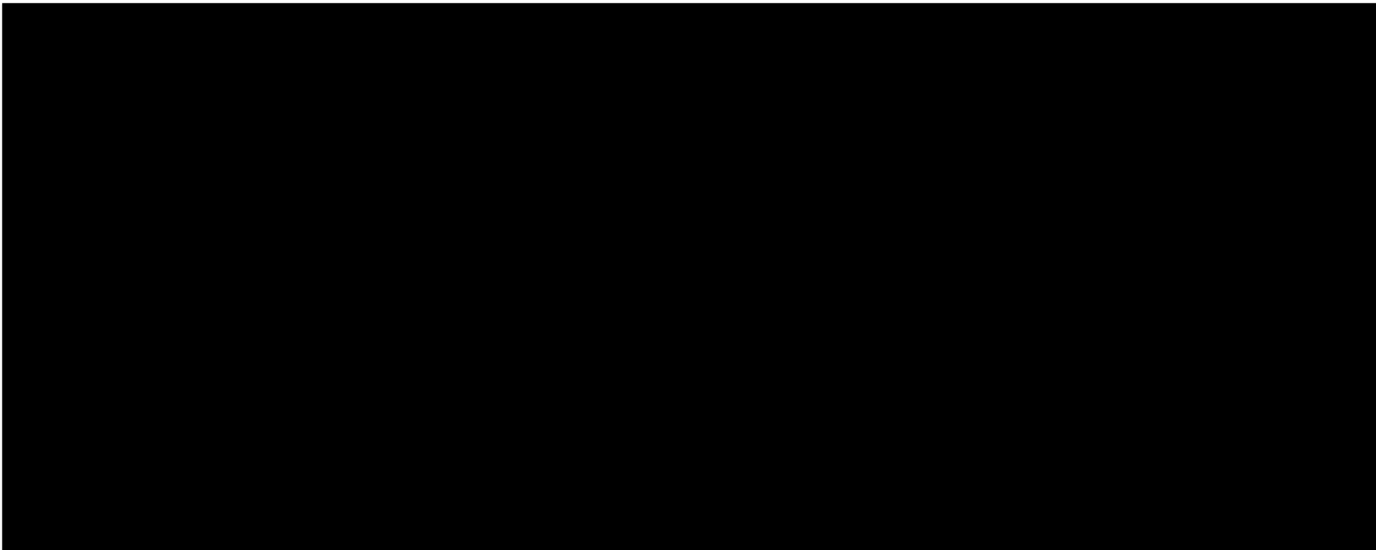
Setting: RGH Lot 1

Mach Name: CA-RGH-005

[REDACTED] MasterCard

Auth # [REDACTED]

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



Thank you for using HONK!

START DATE

11:52 AM

Jun 23, 2025
(MDT)

dotted line



END DATE

2:52 PM

Jun 23, 2025
(MDT)

Vehicle



Rate

3 Hour

Location

Red Deer Polytechnic - Public
Parking East Lot (Zone
RDPPUBLIC) Operated by
Red Deer Polytechnic
Directions

Expiry

Jun 23, 2025 at 2:52 PM

INVOICE



Parking (Tax Incl)

\$6.00



Service Fee \$0.75

Total \$6.75

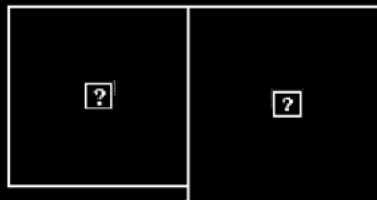
Charged to [REDACTED]

Paid on Jun 23, 2025 at 11:52 AM

Fees are for use of parking space(s) only. We
are not responsible for theft or damage to
vehicle or contents howsoever caused.

**Pay for parking,
anywhere, anytime**

Get the HONK App



Dr. Chris Eagle – parking receipt – June 25 2025

Acute Care Alberta Townhall for staff at Seventh Street Plaza, Edmonton

