



Acute Care Alberta Board and Executive Expense Report

Name: David Diamond
Title: Chief Operating Officer
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)
Aug-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings		24	577	107	708	-		
Total by category			\$ -	\$ 24	\$ 577	\$ 107	\$ 708	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 708

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 250
 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								
DIAMOND, DAVID S	Chief Operating Officer	Edmonton	\$ 708.46								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/9/2025	Acute Care Alberta Conference in Calgary	AB - Other Zones	Taxi	\$ 62.91	Calgary airport	Days Inn by Wyndham Calgary South		1			
6/9/2025	Travel to Calgary for Conference, Alberta Health - Strategic Planning Retreat June 9-11,2025.	AB - Other Zones	Accommodations	\$ 577.46			All other hotels within the Allotted Range were booked up due to G 7 summit happening in Calgary.	2			
6/10/2025	Acute Care Alberta Conference in Calgary	AB - Other Zones	Taxi	\$ 15.53	Deloitte Greenhouse	Days Inn by Wyndham Calgary South		1			
6/10/2025	Acute Care Alberta Conference in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				2			
6/10/2025	Acute Care Alberta Conference in Calgary	AB - Other Zones	Taxi	\$ 14.99	Calgary airport	Deloitte Greenhouse	Printer ran out of paper and unable to provide a full receipt for this business expense.	1			
6/11/2025	Acute Care Alberta Conference in Calgary	AB - Other Zones	Taxi	\$ 13.57	Days Inn By Wyndham Calgary South	Deloitte Greenhouse		1			
Approver(s) for the claim	Approval Status	Approval Date									
BAPTISTA, DARREN	Approve	25-Aug-25									

ASSOCIATED* CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

MID: [REDACTED] REF#: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
06/09/25 23:09:57
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$54.70
TIP \$8.21
TOTAL \$62.91

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Mastercard

[REDACTED]

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!

----- TRANSACTION RECORD -----
CALGARY UNITED CABS
5660 10 ST NE 8
CALGARY AB

Purchase

Jun 11, 2025 08:08:01

MASTERCARD ***** [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth# [REDACTED] Response [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 11.80
Tip \$ 1.77

Total \$ 13.57

Mastercard

[REDACTED]

Approved

FF/DT 00

Important: Retain this copy for your
record

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Batch # [REDACTED] REF#: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
06/10/25 19:32:41
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$13.50
TIP \$2.03
TOTAL \$15.53

00 - APPROVED - 001

Mastercard

[REDACTED]

Thank You
Please Come Again!

CUSTOMER COPY

Days Inn by Wyndham Calgary South
3828 Macleod Trail South
Calgary, AB T2G 2R2
Tel: (403) 243-5531 Fax: (403) 243-6962
GST: 142782549-RT301

David Diamond

Room No. [REDACTED]
Arrival : 06-09-25
Departure : 06-11-25
Page No. : 1 of 1
Cashier No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
TA Record : [REDACTED]
Locator:

INVOICE

Membership No :
Group Code :
Company Name :

Thank You For Staying With Us

Date	Text	Charges	Credits
		CAD	CAD
06-09-25	Room Charge	249.90	
06-09-25	DMF	14.99	
06-09-25	GST	13.24	
06-09-25	Tourism Tax	10.60	
06-10-25	Room Charge	249.90	
06-10-25	DMF	14.99	
06-10-25	GST	13.24	
06-10-25	Tourism Tax	10.60	
06-11-25	Mastercard		577.46
Total / Balance		577.46	577.46 / 0.00

Merchant ID [REDACTED]
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 577.46

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 577.46