

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 Fravel	Tota Trav		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Oth (4	
Aug-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings		:	24	577	107		- 708 -				
		Total by category	\$ -	\$ 2	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

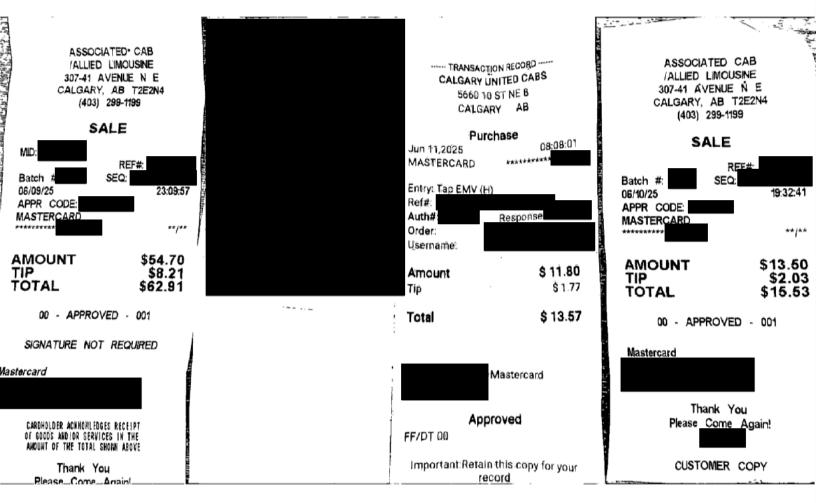
ACA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim	1						
			Total							
DIAMOND, DAVID S	Chief Operating Officer	Edmonton	\$ 708.46							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification		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.	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.	Days Inn By Wyndham Calgary South	Deloitte Greenhouse		1		
Approver(s) for the	Approval Status	Approval Date								

25-Aug-25

BAPTISTA, DARREN

Approve



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.

Arrival

: 06-09-25

Departure Page No. : 06-11-25 : 1 of 1

INVOICE

Membership No :

Cashier No. Folio No. Conf. No.

Group Code : Company Name :

TA Record

Locator:

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		
06-1 1- 25	Mastercard		577.46	
Tota	al / Balance	577.46 577.46 / 0.00		

Merchant ID
Transaction ID
Approval Code
Approval Amount

577.46

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount