

Acute Care Alberta Board and Executive Expense Report

Name: David Diamond
Title: CEO, Acute Care Alberta
Location: Edmonton
 Expenses posted during the month of October 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									
Oct-25	Expense Claim	Meetings								204	
	Direct Bill	Meetings									
Total by category											
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 204	\$ -	\$ -

**Total
posted for
the Month** \$ 204

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

University Hospital Foundation

8440 112 Street, N.W. WMC 1H1.91
Edmonton, AB, T6G 2B7



Health Data Connect

Sold To:

Acute Care Alberta
[REDACTED]

Payment Method

Mastercard [REDACTED]

Description	Price	Subtotal
Health Data Connect Ticket	\$249.00	\$199.00
Discount		-\$50.00
Subtotal		\$199.00
Transaction Fees		\$5.31
Total		CA\$204.31

Checkout ID: [REDACTED]

Purchase Date: Friday, October 10th 2025, 2:43:10 PM MDT

This is not a charitable tax receipt and should not be used for tax deduction purchases. This is an itemized receipt for your purchase.

If you have any questions please contact events@givetouhf.ca.