

Acute Care Alberta Board and Executive Expense Report

Name: David Diamond
Title: CEO, Acute Care Alberta
Location: Edmonton

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		48		181		228			
	Direct Bill	Meetings									
Total by category											
			\$ -	\$ 48	\$ 181	\$ -	\$ 228	\$ -	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 228

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ 166
 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



Days Inn by Wyndham Athabasca

2805 48th Ave
Athabasca
Alberta, T9S 0A4 Canada
Phone: 780-6757020

Email: athabascadaysinn@gmail.com

Folio 1

Name: DIAMOND, DAVID

Confirmation Number: [REDACTED]

Phone # [REDACTED]

Email: [REDACTED]

Loyalty Level: N/A

Guest [REDACTED]

Company [REDACTED]

Guests: 1/0

Address: [REDACTED]

Address: [REDACTED]

Nights: 1

Room [REDACTED]

Room Type: ENK1

GTD: [REDACTED]

Rate Plan: [REDACTED]

Daily Rate: CAD 165.75

Arrival: Oct 09, 2025 (Thu)

Departure: Oct 10, 2025 (Fri)

Room Rate:

Oct 09, 2025 (Thu)

CAD 165.75 per night

Total Estimated Stay Amount: CAD 180.67

Date	Code	Description	Amount	Balance
Oct 09, 2025 (Thu)	[REDACTED]	ROOM CHARGE	CAD 165.75	CAD 165.75
Oct 09, 2025 (Thu)	[REDACTED]	Sales tax 5%	CAD 8.29	CAD 174.04
Oct 09, 2025 (Thu)	[REDACTED]	Alberta Levy 4 Percent	CAD 6.63	CAD 180.67
Oct 10, 2025 (Fri)	[REDACTED]		CAD (180.67)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 165.75	CAD 14.92	CAD 0.00	CAD 0.00	CAD (180.67)	CAD 0.00

Guest Signature:

By signing above, I agree to these terms and conditions

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or