

## Acute Care Alberta Board and Executive Expense Report

**Name:** Leslie Fisher  
**Title:** Managing Director  
**Location:** Calgary

Expenses posted during the month of February 2026

			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)
Feb-26	P-Card	Meetings			323	8	331			
Feb-26	Expense Claim	Meetings		108			108			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ 108	\$ 323	\$ 8	\$ 439	\$ -	\$ -	\$ -

**Total  
posted for  
the Month**     \$        439

Maximum daily single meal expense posted in the month     \$        24  
Maximum daily base hotel rate posted in the month             \$        144  
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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
FISHER, LESLIE	Managing Director	Calgary	\$ 330.84								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/28/2026	EHS Listening Tour @ Medicine Hat Station (MH Hospital) January 28, 2026 - Parking at Medicine Hat Hospital	AB - Other Zones	Parking - Lot or Parkade	\$ 7.50				1			
2/4/2026	Medicine Hat from January 27-29 for the EHS Listening Tour (ELT and Frontline Staff) - Med Hat from January 27-29 for the EHS Listening Tour (ELT and Frontline Staff) - Jan 27 Fort McLeod Station, Jan 28 Med Hat Hosp station and Med Hat Station #2, Jan 29 Brooks Station	AB - Other Zones	Accommodations	\$ 323.34				2			
Approver(s) for the claim	Approval Status	Approval Date									
DIAMOND, DAVID	Approve	25-Feb-26									

RECEIPT

MEDICINE HAT  
REGIONAL HOSPITAL  
PARKING

License Plate Number



Expiration Date/Time

12:13 PM  
JAN 28, 2026

Purchase Date/Time: 09:13am Jan 28, 2026  
Total Due: \$7.50    Rate: \$7.50 - 3 Hours  
Total Paid: \$7.50    Pmt Type: CC (Swipe)  
Ticket # [REDACTED]  
S/N #: [REDACTED]  
Setting: Medicine Hat GSM  
Mach Name: SD-MHRM-009

\*\*\* [REDACTED] MasterCard    Auth # [REDACTED]

Weekly/Monthly Passes  
Avail at Parking Office  
REFUNDS WILL NOT  
BE PROVIDED



**Hampton Inn and Suites by Hilton - Medicine Hat,**  
**Alberta, Canada**  
 2510 Box Springs Blvd NW, Medicine Hat T1C 0C8  
 AB CA  
 4035487818  
 YXHMH\_Hampton\_Suites@Hilton.com

**Date Range: 2026-01-27 - 2026-01-29**  
**Tax#/ID# :**

**Guest Folio**

Confirmation Number [REDACTED]

**Primary Guest**

Guest Name  
 Address  
 City, State, Zip Code  
 Country

FISHER, LES  
 [REDACTED]

**ADDN GUESTS**

**Hilton Honors**

M [REDACTED]

**Stay Details**

Check In Date  
 Check Out Date  
 Room  
 Source  
 Guests

Jan 27, 2026  
 Jan 29, 2026  
 NKRR [REDACTED]  
 OTHER  
 1/0

**Company Details**

Name Alberta Health Services  
 Tax#/ID#  
 PO Number  
 Account Name ALBERTA HEALTH SERVICES  
 Account Number [REDACTED]

**Other Details**

Tax Invoice  
 Tax/Fee NO  
 Exemption  
 Tax/Fee  
 Exempt Date  
**Travel Agent**  
 IATA [REDACTED]  
 Name VISION TRAVEL DT ONTARIO-WESTINC.

Date	Type	Description	Amount
Jan 27, 2026	Charge	GUEST ROOM	CAD144.00
Jan 27, 2026	Tax	GST 5	CAD7.20
Jan 27, 2026	Tax	TRAVEL AND TOURISM TAX 4	CAD5.76
Jan 27, 2026	Tax	DMF 3	CAD4.32
Jan 27, 2026	Tax	DMF RM - TRAVEL AND TOURISM LEVY 4PCT	CAD0.17
Jan 27, 2026	Tax	DMF RM - GST 5PCT	CAD0.22
Jan 28, 2026	Charge	GUEST ROOM	CAD144.00
Jan 28, 2026	Tax	GST 5	CAD7.20
Jan 28, 2026	Tax	TRAVEL AND TOURISM TAX 4	CAD5.76
Jan 28, 2026	Tax	DMF 3	CAD4.32
Jan 28, 2026	Tax	DMF RM - TRAVEL AND TOURISM LEVY 4PCT	CAD0.17
Jan 28, 2026	Tax	DMF RM - GST 5PCT	CAD0.22
Jan 29, 2026	Payments	BILL TO COMPANY-Alberta Health Services	(CAD323.34)

**Summary**

Type	Amount
BILL TO COMPANY	(CAD323.34)
GUEST ROOM	CAD288.00
GST 5	CAD14.40
TRAVEL AND TOURISM TAX 4	CAD11.52
DMF 3	CAD8.64
DMF RM - TRAVEL AND TOURISM LEVY 4PCT	CAD0.34
DMF RM - GST 5PCT	CAD0.44
<b>Folio Balance</b>	<b>CAD0.00</b>

## ACA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
FISHER, LESLIE	Managing Director	Calgary	\$ 108.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/27/2026	Medicine Hat from January 27-29 for the EHS Listening Tour (ELT and Frontline Staff) - Jan 27 Fort McLeod Station, Jan 28 Med Hat Hosp station and Med Hat Station #2, Jan 29 Brooks Station	AB - Other Zones	Meals Per Diem	\$ 108.00				3			
Approver(s) for the claim	Approval Status	Approval Date									
DIAMOND, DAVID	Approve	25-Feb-26									