Acute Care Alberta

www.acutecarealberta.ca

# Acute Care Alberta Board and Executive Expense Report

**Name:** Leslie Fisher
**Title:** Managing Director
**Location:** Calgary
Expenses posted during the month of April 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)** |
| Apr-26 | P-Card | Meetings | | | 481 | 15 | 496 | | | |
| Apr-26 | Expense Claim | Meetings | | 235 | 603 | 40 | 877 | | | |
| | Direct Bill | Meetings | | | | | - | | | |
| | | **Total by category** | $ - | $ 235 | $ 1,083 | $ 55 | $ 1,373 | $ - | $ - | $ - |

**Total posted for the Month** $ 1,373

| | | |
|---|---|---|
| Maximum daily single meal expense posted in the month | $ | 24 |
| Maximum daily base hotel rate posted in the month | $ | 179 |
| 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 | $ 495.55 |

| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/26/2026 | Feb 26: Meetings in Edmonotn Budget Validation Lock up- Legislative Assembly of Alberta Feb 27: Meeting with Jason Engelland to discuss budget. | AB - Other Zones | Accommodations | $ 173.31 | | | | 2 | | | |
| 3/5/2026 | Parking to attend South Health Campus: LOGIS Demo - On site and Virtual Log In - 0830 start | AB - Other Zones | Parking - Lot or Parkade | $ 15.00 | | | | 1 | | | |
| 3/10/2026 | March 10: Attended Olds Listening tour in the morning with EHS frontline staff at the Olds Station in Old AB / Attended the Lacombe Listening Tour in the afternoon with EHS frontline staff at the Lacombe Health Centre | AB - Other Zones | Accommodations | $ 144.83 | | | | 1 | | | |
| 3/11/2026 | March 11 Attended the Camrose Listening tour in the morning with the EHS frontline staff at the Camrose Station. Attended the Vegreville listening tour in the afternoon at the Vegreville station. | AB - Other Zones | Accommodations | $ 162.41 | | | | 1 | | | |

| Approver(s) for the claim | Approval Status | Approval Date |
|---|---|---|
| DIAMOND, DAVID | Approve | 8-Apr-26 |

**Hampton Inn and Suites by Hilton - Edmonton St. Albert, Alberta, Canada**
**585 Mistatim Way NW, Edmonton T6V 0M8**
**AB CA**
**7802449015**
**YEAST_Hampton_Suites@Hilton.com**

**Date Range: 2026-02-26 - 2026-02-27**
**Tax#/ID# :**

# Guest Folio

Confirmation Number [redacted]

| **Primary Guest** | | **ADDN GUESTS** | **Hilton Honors** |
|---|---|---|---|
| Guest Name | FISHER, LES | | [redacted] |
| Address | [redacted] | | |
| City, State, Zip Code | | | |
| Country | | | |

| **Stay Details** | | **Company Details** | | **Other Details** | |
|---|---|---|---|---|---|
| Check In Date | Feb 26, 2026 | Name | | Tax Invoice | |
| Check Out Date | Feb 27, 2026 | Tax#/ID# | | Tax/Fee Exemption | NO |
| Room | [redacted] | PO Number | | Tax/Fee Exempt Date | |
| Source | OTHER | Account Name | | **Travel Agent** | |
| Guests | 1/0 | | | IATA | [redacted] |
| | | | | Name | VISION TRAVEL DT ONTARIO-WESTINC. |

| Date | Type | Description | Amount |
|---|---|---|---|
| Feb 26, 2026 | Charge | GUEST ROOM | 159.00 $ |
| Feb 26, 2026 | Tax | RM - GST ROOM | 7.95 $ |
| Feb 26, 2026 | Tax | RM - AB TOURISM LEVY | 6.36 $ |
| Feb 27, 2026 | Payments | MASTER-4508 | (173.31 $) |

**Summary**

| Type | Amount |
|---|---|
| GUEST ROOM | 159.00 $ |
| RM - GST ROOM | 7.95 $ |
| RM - AB TOURISM LEVY | 6.36 $ |
| CREDIT CARD | (173.31 $) |
| **Folio Balance** | **0.00 $** |

**Check In Time** **05:22 PM**
**Check Out Time** **07:37 AM**

**Reservations hiltonhotels.com or +1-800-HILTONS**

# RECEIPT

South Health Campus

License Plate Number

[redacted]

Expiration Date/Time

08:10 AM

MAR 06, 2026

Purchase Date/Time: 08:10am Mar 05, 2026

Total Due: $15.00 Rate: $15.00 - 24 Hours

Total Paid: $15.00 Pmt Type: CC (Swipe)

Ticket [redacted]

S/N #:

Setting: SHC Public

Mach Name: CA-SHC-004

#****[redacted] MasterCard

Auth #: [redacted]

Weekly/Monthly Passes
Available @ ParkingOffice
REFUNDS WILL NOT
BE PROVIDED

RAMADA
WORLDWIDE
BY WYNDHAM

# Folio

**Ramada by Wyndham Camrose**

**4702 73rd Street**
**Camrose**
**Alberta, T4V 0E5, Canada**
**Phone: 1-780-6725220**
**Email: Ramadacamrose@canalta.com**

Name: FISHER, LESLIE

Confirmation Number: [redacted]

Phone #: N/A
Guest Address: N/A
Room: [redacted]
Rate Plan: LBAH
Arrival: Mar 10, 2026 (Tue)

Email: N/A
Company Address: N/A
Room Type: NK1
Daily Rate: CAD 129.00
Departure: Mar 11, 2026 (Wed)

Loyalty Level: N/A
Guests: 1/0
Nights: 1
GTD: [redacted]

Room Rate:

Mar 10, 2026 (Tue) CAD 129.00 per night

**Total Estimated Stay Amount: CAD 129.00 + CAD 15.83 Taxes and Fees = CAD 144.83**

| Date | Code | Description | Amount | Balance |
|---|---|---|---|---|
| Mar 10, 2026 (Tue) | [redacted] | ROOM CHARGE | CAD 129.00 | CAD 129.00 |
| Mar 10, 2026 (Tue) | | DMF | CAD 4.22 | CAD 133.22 |
| Mar 10, 2026 (Tue) | | Tourism Levy | CAD 5.16 | CAD 138.38 |
| Mar 10, 2026 (Tue) | | GST 894648450 | CAD 6.45 | CAD 144.83 |
| Mar 11, 2026 (Wed) | | MC [redacted] | CAD (144.83) | CAD 0.00 |

## Summary

| Room | Taxes and Fees | F&B | Other | Payments | Balance Due |
|---|---|---|---|---|---|
| CAD 129.00 | CAD 15.83 | CAD 0.00 | CAD 0.00 | CAD (144.83) | 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 accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

**Hampton Inn and Suites by Hilton - Edmonton St. Albert, Alberta, Canada**
**585 Mistatim Way NW, Edmonton T6V 0M8**
**AB CA**
**7802449015**
**YEAST_Hampton_Suites@Hilton.com**

**Date Range: 2026-03-11 - 2026-03-12**
**Tax#/ID# :**

# Guest Folio

Confirmation Number [redacted]

| **Primary Guest** | | **ADDN GUESTS** | **Hilton Honors** |
|---|---|---|---|
| Guest Name | FISHER, LES | | [redacted] |
| Address | [redacted] | | |
| City, State, Zip Code | | | |
| Country | | | |

| **Stay Details** | | **Company Details** | |
|---|---|---|---|
| Check In Date | Mar 11, 2026 | Name | |
| Check Out Date | Mar 12, 2026 | Tax#/ID# | |
| Room | NQRU - 223 | PO Number | |
| Source | OTHER | Account Name | |
| Guests | 1/0 | | |

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

| Date | Type | Description | Amount |
|---|---|---|---|
| Mar 11, 2026 | Charge | GUEST ROOM | 149.00 $ |
| Mar 11, 2026 | Tax | RM - GST ROOM | 7.45 $ |
| Mar 11, 2026 | Tax | RM - AB TOURISM LEVY | 5.96 $ |
| Mar 12, 2026 | Payments | MASTER[redacted] | (162.41 $) |

**Summary**

| Type | Amount |
|---|---|
| GUEST ROOM | 149.00 $ |
| RM - GST ROOM | 7.45 $ |
| RM - AB TOURISM LEVY | 5.96 $ |
| CREDIT CARD | (162.41 $) |
| **Folio Balance** | **0.00 $** |

**Check In Time** **02:34 PM**
**Check Out Time** **07:18 AM**

**Reservations hiltonhotels.com or +1-800-HILTONS**

# ACA Executive Expenses Report Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total |
|---|---|---|---|
| FISHER, LESLIE | Managing Director | Calgary | $ 877.42 |

| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/26/2026 | Feb 26: Parking: In person meeting in Edmonton: Budget Validation Lock up- Legislative Assembly of Alberta | AB - Other Zones | Parking - Lot or Parkade | $ 39.90 | | | | 1 | | | |
| 2/26/2026 | Budget Validation Lock up- Legislative Assembly of Alberta and Budget Meeting | AB - Other Zones | Meals Per Diem | $ 50.00 | | | | 2 | | | |
| 3/15/2026 | Attended Olds, Lacombe, Camrose, Vegreville, Edmonton, Listening tours plus Leadership Council meeting committee of supply-hospital, Ground Ambulance Strategy and Acute Care System Priority working group | AB - Other Zones | Meals Per Diem | $ 185.00 | | | | 6 | | | |
| 3/17/2026 | Mar 16: EMS dispatch tour with minister Mar 17 Leadership council Mar 18: committee of supply-Hospital Mar19: Leadership structure Mar 20 acute care | AB - Other Zones | Accommodations | $ 602.52 | | | | 4 | | | |

| Approver(s) for the claim | Approval Status | Approval Date |
|---|---|---|
| DIAMOND, DAVID | Approve | 8-Apr-26 |

Welcome to Impark Lot 256
Prices excludes tax
and fees
please take receipt

# Plate: [redacted]

# Expires: 06:00 PM Feb 26,2026

Purchase Date/Time: 12:50pm Feb 26,2026
Parking: $37.00, Processing fee: $1.00, gst: 1.90
Total Due: $39.90 CAD  Rate: $37-All day to m
Transaction Type: SALE  Paid: $39.90
PMT Type: CC (Tap)  Ticket #: [redacted]
Machine: [redacted]
Card number: #**** [redacted] MasterCard
CVM: No CVM  Auth#: [redacted]
AID: [redacted]
TVR: [redacted]
Response Text: Approved

**Thank you for Parking**
**gst887315638RT0006**
Park with us again
n to Pa and Han Ta

MATRIX
HOTEL

Leslie Fisher

INFORMATION INVOICE

Room No. [redacted]
Arrival : 03-17-26
Departure : 03-20-26
Page No. : 1 of 2
Folio No. :
Conf. No. [redacted]
Cashier No.
Custom Ref. :

Company Name :
Group Name :
Guest Name :

| Date | Description | Charges | Credits |
|---|---|---|---|
| 03-17-26 | Visa XXXXXXXXXXX[redacted]X/XX | | 602.52 |
| 03-17-26 | Package Revenue | 179.00 | |
| 03-17-26 | Destination Marketing Fee | 6.54 | |
| 03-17-26 | Room GST | 8.50 | |
| 03-17-26 | Tourism Levy | 6.80 | |
| 03-18-26 | Package Revenue | 179.00 | |
| 03-18-26 | Destination Marketing Fee | 6.54 | |
| 03-18-26 | Room GST | 8.50 | |
| 03-18-26 | Tourism Levy | 6.80 | |
| 03-19-26 | Package Revenue | 179.00 | |
| 03-19-26 | Destination Marketing Fee | 6.54 | |
| 03-19-26 | Room GST | 8.50 | |
| 03-19-26 | Tourism Levy | 6.80 | |

[redacted]

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
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