



## Acute Care Alberta Board and Executive Expense Report

**Name:** Dr Chris Eagle  
**Title:** CEO, Acute Care Alberta  
**Location:** Edmonton  
 Expenses posted during the month of April 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					-				
Apr-25	Expense Claim	Meetings				501	501				
	Direct Bill	Meetings					-				
<b>Total by category</b>			\$ -	\$ -	\$ -	\$ 501	\$ 501	\$ -	\$ -	\$ -	

**Total  
posted for  
the Month** \$ 501

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

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
EAGLE, CHRIS	CEO, Acute Care Alberta	Edmonton	\$ 500.91								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/4/2025	March 4, 2025 - Working while in-flight. Westjet Connect Internet purchased	AB - Other Zones	Other-USER TO ASSIGN CODING	\$ 21.99				1			
3/12/2025	March 12, 2025. Off-site meeting, Committee of Supply. Parking required.	AB - Local	Parking - Lot or Parkade	\$ 37.17				1			
3/15/2025	Attended Alberta Medical Association Representative Forum in Calgary - Refocusing Alberta's Health System. Travel from Edmonton to Calgary required.		Mileage-Other	\$ 151.50	Edmonton	Calgary		1			300
3/15/2025	March 15, 2025. Attended Alberta Medical Association Representative Forum in Calgary. Parking required.	AB - Other Zones	Parking - Lot or Parkade	\$ 40.95				1			
3/15/2025	Attended Alberta Medical Association Representative Forum in Calgary - Refocusing Alberta's Health System. Travel from Calgary to Edmonton required.		Mileage-Other	\$ 151.50	Calgary	Edmonton		1			300
3/21/2025	March 21, 2025. Uber to residence from carpool location for trip to Calgary. In-person Acute Care Alberta Townhall Session.	AB - Other Zones	Taxi	\$ 29.14	Southport	Residence		1			
3/22/2025	March 22, 2025. Uber to car pool location for return trip to Edmonton from Calgary. In-person Acute Care Alberta Townhall.	AB - Other Zones	Taxi	\$ 27.11	Calgary Residence	Calgary Carpool Location Pick up		1			
3/27/2025	March 27, 2025. Off site meeting, parking required. Alberta Bone and Joint.	AB - Local	Parking - Lot or Parkade	\$ 4.38				1			
3/28/2025	March 28, 2025. Offsite meeting and offsite in-person townhall with Acute Care Alberta staff. Parking required.	AB - Local	Parking - Lot or Parkade	\$ 37.17				1			
Approver(s) for the claim		Approval Status	Approval Date								
Approval kept on file		Approve	10-Apr-25								



Chris Eagle [REDACTED]

## WestJet Connect purchase confirmation

1 message

Tue, Mar 4, 2025 at 12:24 PM

Customer Care [REDACTED]  
To: [REDACTED]

**Thank you for your order.**

Below you will find your order details.

Receipt

### WestJet Connect Internet

Purchase reference [REDACTED]

[REDACTED] 4-MAR-25

PSP - YEG

#### Purchase details

Full Flight

CAD 21.99

**Total price:**

**CAD 21.99**

**Payment Type:**

Card ending with [REDACTED]

#### Customer care

For any questions about your service or purchase, please contact us.

**Customer care number: 855-812-3621 (Toll free)**

Email: [REDACTED]

Customer care representatives will be happy to help you in English.

The purchase was made on WestJet Connect 4-MAR-25 19:22:17 UTC  
GST number: 862106366RT

*The content of this email is confidential and intended only for the recipient specified in this message. It is strictly forbidden to share any part of this message with any other person without the sender's written consent. If you received this message by mistake, please reply to this message and follow with its deletion so that we can ensure such a mistake does not occur in the future.*

Committee of Supply

**RECEIPT**

Impark Lot 02-256

License Plate Number



Expiration Date/Time

**06:00 PM**  
**MAR 12, 2025**

Purchase Date/Time: 08:31am Mar 12, 2025

Total Parking: \$35.00

Total Processing Fee: \$0.40

Total GST: \$1.77

Total Due: \$37.17

Total Paid: \$37.17

Ticket # [REDACTED]

S/N # [REDACTED]

Setting: Lot [REDACTED]

Mach Name: Meter 1

Rate: \$35- All Day  
Fmt Type: CC (Swipe)

\*\*\*\* [REDACTED] MasterCard

Auth [REDACTED]

gst #887315638FT0006  
NO IN AND OUT PRIVILEGES

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEI

Calgary Airport  
Tel. 403-735-1500  
TAX RECEIPT  
OST No: R122556194  
EXIT No. [REDACTED]

IN: 03/15/25 12:41  
OUT: 03/15/25 15:27  
DUR: 0 02: 46  
PAID: \$ 40.95  
(OST INCLUDED)

Mar 15  
2025 15:27

TRANSACTION  
RECORD  
CREDIT

Card Number : [REDACTED]  
\*\*\*\*\*  
Card Type :  
MASTERCARD  
Trans. Type :  
PURCHASE  
Card Entry :  
TAP CHIP  
Auth # : [REDACTED]  
Sequence # : [REDACTED]  
Ref. # : [REDACTED]  
Merchant ID : [REDACTED]  
Terminal # : [REDACTED]

AMOUNT \$40.95  
PAYMENT NETWORK :  
MASTERCARD  
Authorization  
Mode : Issuer  
APPROVAL : [REDACTED]  
024414

AMA  
Rep form

\*\*\*  
CUSTOMER COPY  
\*\*\*

Q 600km driving

Here's your updated Friday afternoon ride receipt.



Total CA\$29.14



Trip fare CA\$19.63



Subtotal CA\$19.63

Booking Fee  CA\$4.05

TNC fee recovery surcharge CA\$0.45

Tip CA\$3.80

GST CA\$1.21



Payments



Mastercard ...

CA\$29.14

3/21/25 3:32 PM


[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with

4.9 ★ Rating  
3

 Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)



Total CA\$27.11  
March 22, 2025

Thanks for tipping, Chris

Here's your updated Saturday morning ride receipt.




Total	CA\$27.11
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Trip fare	CA\$17.96
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Subtotal	CA\$17.96
Booking Fee 	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.53
GST	CA\$1.12

#### Payments

 **Mastercard**  CA\$27.11  
3/22/25 10:52 AM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with 

THIS IS YOUR RECEIPT

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CITY OF EDMONTON

Terminal:

Plate:

107 S. JAMES AVE. 10/100 AVENUE SIDE

Valid Through:

THURSDAY 27 MAR 25

7:07 PM

Amount Paid: \$4.38 (GST incl.)

Start Time: 3/27/2025 3:07 PM

Time:

Auth. No:

Receipt No:

\*\*\*\*\*

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# RECEIPT

Impark Lot 02-256

License Plate Number



Expiration Date/Time

06:00 PM  
MAR 28, 2025

Purchase Date/Time: 07:46am Mar 28, 2025

Total Parking: \$35.00

Total Processing Fee: \$0.40

Total GST: \$1.77

Total Due: \$37.17

Total Paid: \$37.17

Ticket #:

S/N #:

Setting: Lot

Mach Name: Meter 2

Rate: \$35- All Day  
Pmt Type: CC (Swipe)

#\*\*\*\*

MasterCard

Auth #:

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT