



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 July 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					-			
Jul-25	Expense Claim	Meetings				83	83			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ -	\$ -	\$ 83	\$ 83	\$ -	\$ -	\$ -

Total posted for the Month \$ 83

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	Expense Claim Total								
EAGLE, CHRIS	CEO, Acute Care Alberta	Edmonton	\$ 83.23								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/7/2025	In Person attendance at Minister of Health townhall on May 7 2025, at the Queen Elizabeth II Building.	AB - Local	Parking - Lot or Parkade	\$ 20.00				1			
5/12/2025	Institute of Health Economics Policy Engagement Session - Activity Based Funding - In Person session at Matrix Hotel	AB - Local	Parking - Lot or Parkade	\$ 17.59				1			
5/30/2025	Parking at Acute Care Alberta Full Day Retreat at Seventh Street Plaza.	AB - Local	Parking - Lot or Parkade	\$ 39.64				1			
5/31/2025	Attended in person University of Alberta meeting, parking required.	AB - Local	Parking - Lot or Parkade	\$ 6.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	16-Jul-25									

Bus Detreat Parking

RECEIPT
Impark Lot 02-256

License Plate Number

Expiration Date/Time

06:00 PM
MAY 30, 2025

Purchase Date/Time: 08:31am May 30, 2025

Total Parking: \$37.00

Total Processing Fee: \$0.75

Total GST: \$1.89

Total Due: \$39.64

Total Paid: \$39.64

Ticket #

S/N #

Setting: Lot 256

Mach Name: Meter 2

Rate: \$37- All Day
Pmt Type: CC (Swipe)

**** MasterCard

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

UofA Meeting

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

06:00 AM
Jun 01, 2025

Purchase Date/Time: 04:11pm May 31, 2025

Start Date/Time: 04:11pm May 31, 2025

Parking: \$6.00 CAD

Total Due: \$6.00 CAD

Transaction Type: SALE, Paid: \$6.00 CAD

Rate: \$6.00 Sat - 6AM Sun

Payment Type: CC (Tap)

AID:

Ticket #:

S/N:

Config:

Machine:

Card number:

CVM:

Aut. #:

TVR:

MasterCard

Parking is not
transferable to another
zone or Vehicle.
Thank you, come again

RECEIPT
REÇU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT
REÇU DE STATIONNEMENT

PARKING RECEIPT

Bus Detreat Parking

RECEIPT
Impark Lot 02-383

License Plate Number

Expiration Date/Time

09:25 AM
MAY 07, 2025

Purchase Date/Time: 06:55am May 07, 2025

Total Parking: \$19.05

Total GST: \$0.95

Total Due: \$20.00

Total Paid: \$20.00

Ticket #

S/N #

Setting: Lot 383

Mach Name: Meter 1

Rate: \$20 - 2.5 Hours
Pmt Type: CC (Swipe)

**** MasterCard

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

UofA Meeting

RECEIPT
Impark Lot 02-256

License Plate Number

Expiration Date/Time

09:38 AM
MAY 12, 2025

Purchase Date/Time: 07:38am May 12, 2025

Total Parking: \$16.00

Total Processing Fee: \$0.75

Total GST: \$0.84

Total Due: \$17.59

Total Paid: \$17.59

Ticket #

S/N #

Setting: Lot 256

Mach Name: Meter 2

Rate: \$16 - 2 Hours
Pmt Type: CC (Swipe)

**** MasterCard

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES