Acute Care Alberta

www.acutecarealberta.ca

Acute Care Alberta Board and Executive Expense Report

Name: Darren Baptista
Title: Chief Financial Officer
Location: Edmonton
Expenses posted during the month of June 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)**
	P-Card	Meetings					-			
Jun-26	Expense Claim	Meetings		72		338	410			
Jun-26	Direct Bill	Meetings			169		169			
		Total by category	$ -	$ 72	$ 169	$ 338	$ 579	$ -	$ -	$ -

Total posted for the Month $ 579

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	149
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
BAPTISTA, DARREN	Chief Financial Officer	Edmonton	$ 409.93

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/31/2026	Government Announcement Patient Focused Funding (PFF) Calgary June 1 2026		Mileage-Other	$ 159.08	ATB Place, 10020 100 St NW, Edmonton	McDougall Centre, 455 6 St SW, Calgary		1			315
5/31/2026	Government Announcement Patient Focused Funding (PFF) Calgary June 1 2026	AB - Other Zones	Meals Per Diem	$ 71.50				2			
6/1/2026	Government Announcement Patient Focused Funding (PFF) Calgary June 1 2026	AB - Other Zones	Parking - Lot or Parkade	$ 12.50				1			
6/1/2026	Government Announcement Patient Focused Funding (PFF) Calgary June 1 2026	AB - Other Zones	Taxi	$ 7.77	3330 Hospital Drive NW, Calgary	McDougall Centre, 455 6 St SW, Calgary		1			
6/1/2026	Government Announcement Patient Focused Funding (PFF) Calgary June 1 2026		Mileage-Other	$ 159.08	McDougall Centre, 455 6 St SW, Calgary	ATB Place, 10020 100 St NW, Edmonton		1			315

Approver(s) for the claim	Approval Status	Approval Date
DIAMOND, DAVID	Approve	4-Jun-26

End: Mon, Jun 1 2026, 03:04 PM
Payment Info: Card ending in [redacted]
Parking Fee: $12.50
Total Fee: $12.50

Initial Stay

Start: Mon, Jun 1 2026, 12:53 PM
End: Mon, Jun 1 2026, 02:53 PM
Original Parking Fee: $10.00

Extension 1

Start: Mon, Jun 1 2026, 02:53 PM
End: Mon, Jun 1 2026, 03:23 PM
Additional Parking Fee: $2.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportinc.com

Uber

Jun 1, 2026
10:05 a.m.

Tip

Thanks for tipping, Darren

We hope you enjoyed your ride this morning.

Total $7.77

Trip fare	$4.70
Est. insurance and payments costs	$1.30
GST	$0.32
TNC fee recovery surcharge	$0.45
Tip	$1.00

Payments

Apple Pay Visa [redacted] 6/1/26 10:14 a.m.	$6.77
Apple Pay Visa [redacted] 6/1/26 10:15 a.m.	$1.00

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

Acute Care Alberta

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Expense Report Direct Bill Summary

Purpose of This Form:
The purpose of this form is to report expenses incurred on behalf of a designated Executive or an ACA Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:
ACA may have established accounts with certain vendors used to book travel and other expenses that are billed directly to ACA. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. ACA is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting ACA business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by ACA not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds $600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: Providing a Standard Business Reason(s)
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

Name :	Darrren Baptista	**Reporting Period for the Month of :**	Jun-26

Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
1-Jun-2026	Direct Billing	Hotel	May 31 to Jun 1 2026 Calgary Government Media event for Patient Focused Funding Annoucement.	Sandman Hotel Group	$169.42
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					$ 169.42

Division of Northland Properties Corporation | Sandman Signature Calgary Downtown Hotel | 888 7th Ave. S.W. | Calgary, AB, T2P 3J3
Reservations: 1-800-SANDMAN | Telephone: 403-237-8626 | Fax: 403-290-1238 | Email: reservations@sandman.ca

COPY OF INVOICE

Alberta Health Services*
P.O. Box 1600
Edmonton AB T5J 2N9
Canada

Baptista, Darren

Invoice No. [redacted]
Due Date
Arrival 05/31/26
Departure 06/01/26
Page No. 1 of 1
Folio No. [redacted]
Room No.
Conf. No.
Po. Number
GST No: 12176 7065 RT 0001

Group Code:
Company Name: Alberta Health Services*
Account No [redacted]

Date	Description	Charges CAD	Credits CAD
05/31/26	Government Rate	149.00	
05/31/26	Room - DMF	8.94	
05/31/26	Tourism Levy	9.48	
05/31/26	ECO Fees	2.00	
	Total	169.42	0.00
	Balance	**169.42 CAD**	

[redacted]

Net Amount	149.00	CAD
Total incl. vat	169.42	CAD