Acute Care Alberta

www.acutecarealberta.ca

Acute Care Alberta Board and Executive Expense Report

Name: Les Fisher
Title: Managing Director
Location: Calgary
Expenses posted during the month of July 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)
Jul-26	P-Card	Meetings			1,211	115	1,326			84
Jul-26	Expense Claim	Meetings		397		125	521			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 397	$ 1,211	$ 240	$ 1,848	$ -	$ -	$ 84

Total posted for the Month $ 1,932

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	266
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	$ 1,410.34

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/21/2026	May 21 & 22 Meetings with BC Emergency Health Services and AHS in Vancouver	BC	Accommodations	$ 308.56			Closest hotel to meeting place; Nothing more cost-effective was available.	1			
5/31/2026	Elder gift - attending June 2 Leadership Invitation to Indigenous History Month Opening Ceremony in Standoff, AB	AB - Other Zones	Supplies General	$ 84.00				1			
6/4/2026	June 3-5 - Paramedic Chiefs of Canada Summit in Calgary	AB - Local	Parking - Lot or Parkade	$ 16.19				1			
6/8/2026	Meeting in Edmonton with the Minister of Health	AB - Other Zones	Fuel-Travel and Car Rental	$ 11.52				1			
6/8/2026	Meeting with Minister of Health in Edmonton	AB - Other Zones	Parking - Lot or Parkade	$ 20.00				1			
6/8/2026	June 8-11 EHS Executive Leadership Team North Division (GP, Peace River)Staff Listening Tour	AB - North Zone	Accommodations	$ 170.35				1			
6/9/2026	June 8-11 EHS Executive Leadership Team North Division (GP, Peace River) Staff Listening Tour	AB - North Zone	Accommodations	$ 229.67				1			
6/10/2026	June 8-11 EHS Executive Leadership Team North Division (GP, Peace River) Staff Listening Tour	AB - North Zone	Accommodations	$ 170.35				1			
6/11/2026	June 8-11 EHS Executive Leadership Team North Division (GP, Peace River) Staff Listening Tour	AB - Local	Parking - Lot or Parkade	$ 67.20				1			
6/15/2026	Travel on June 15 to prep for EHS June 16&17 Planning & Leadership Development Sessions in Red Deerfor 36 people	AB - Other Zones	Accommodations	$ 332.50				2			

Approver(s) for the claim	Approval Status	Approval Date
DIAMOND, DAVID	Approve	9-Jul-26

EXECUTIVE HOTEL
CONFERENCE CENTRE
BURNABY VANCOUVER BC

Guest Name: Leslie Fisher

Room #: [redacted]
Folio #:
Group #:
Guests: 1

CL #:

Arrive: 05/21/26 Time: 17:36 Depart: 05/22/26 Time: 07:48 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/21/2026	ROOM CHARGE	[redacted]		$266.00	
05/21/2026	ROOM GST		ROOM GST	$13.30	
05/21/2026	ROOM TAX		ROOM TAX	$29.26	
05/22/2026	PAY MASTERCARD		********** [redacted]		($308.56)

Folio Balance: $0.00

Signature: _____

Tax Summary

ROOM GST	**$13.30**
ROOM TAX	**$29.26**
Total Tax	**$42.56**

HST 886067198

4201 Lougheed Hwy.
Burnaby, B.C. V5C 3Y6
Toll Free for Reservations and Information: 1-800-590-EXEC (3932)
Other Enquiries: (604) 298-2010 Fax: (604) 298-1123
www.executivehotels.net

Thank you for Shopping at:

Moonstone Creation
1219 10 Ave SE
Calgary, AB
T2G 0W6
Phone: (403) 261-2650

Qty	Description	Extend
1.00	Mother Earth Ceremonial	80.00
	Subtotal	80.00
	GST 5.00%	4.00
	Total	$84.00
	Paid Debit Card	$84.00

Receipt# [redacted]
Date: 2026-05-31, 2:06 PM
Cashier: [redacted]
Register: 1
www.moonstonecreation.ca
Exchange Only within 30 Days.
Earrings Final Sale.
Not responsible for lost/misplaced kit instructions.
GST: 862604378-0001

MOONSTONE CREATION
1219 10TH AVE SE T2G0W6
CALGARY, AB

SALE

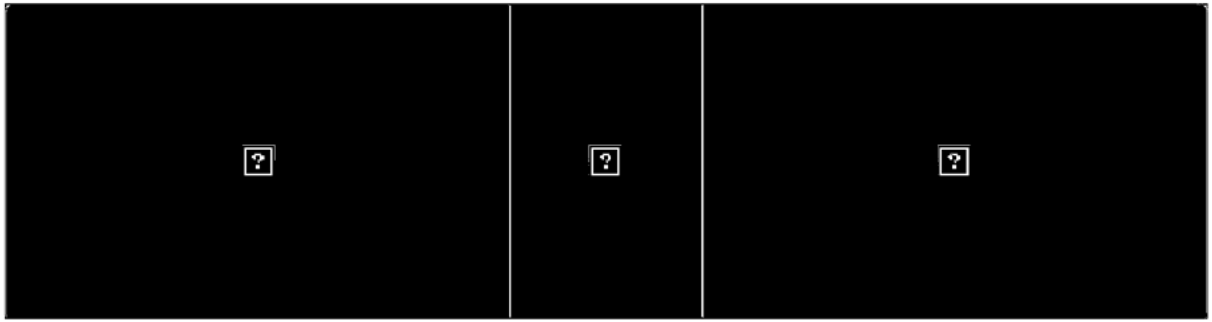
Batch #: 098 RRN: [redacted]
05/31/26
Invoice #: 9 REF#: 00000009
APPR CODE [redacted]
MASTERCARD Chip
********[redacted]
Mastercard
[redacted]

AMOUNT $84.00

001 APPROVED

Retain this copy for your records

CUSTOMER COPY



Receipt from Imperial Parking Canada Corporation

Receipt [redacted]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$16.19	Jun 4, 2026, 2:07:55 PM	[redacted]

SUMMARY

Parking at #1 - Lot 001 - Westin Hotel Underground, #3 - Lot 197 - Westin Overflow - 326 3rd Avenue
June 4, 2026 8:06 AM until June 4, 2026 11:59 PM

CA$16.19

Plate [redacted]
Permit ID: [redacted]
Public Identifier: [redacted]

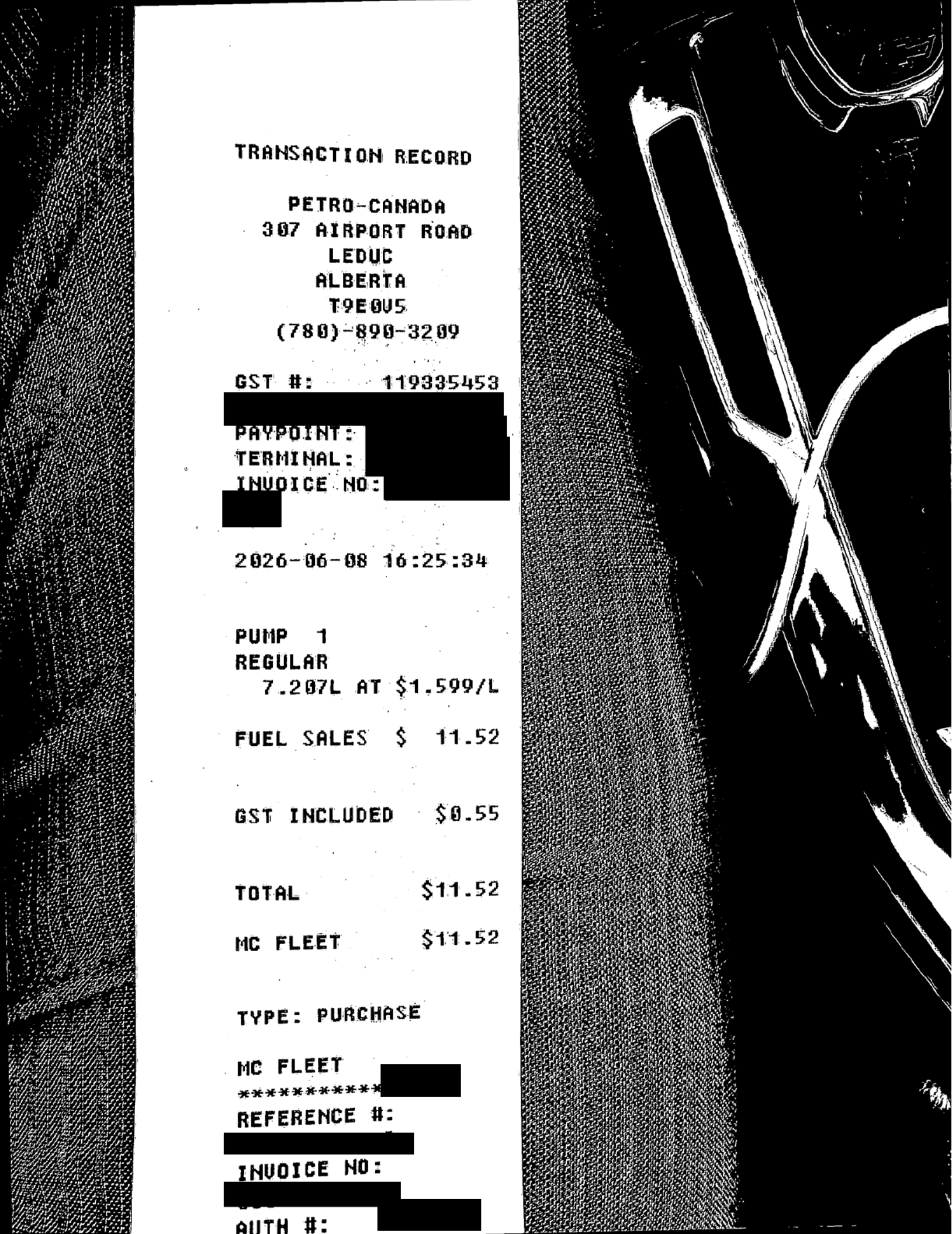
Amount paid **CA$16.19**

If you have any questions, contact us at [redacted]

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Imperial Parking Canada Corporation, which partners with Stripe to provide invoicing and payment processing.

This message and any attached documents are only for the use of the intended recipient(s), are confidential and may contain privileged information. Any unauthorized review, use, retransmission, or other disclosure is strictly prohibited. If you have received this message in error, please notify the sender immediately, and then delete the original message. Thank you.



TRANSACTION RECORD

PETRO-CANADA
307 AIRPORT ROAD
LEDUC
ALBERTA
T9E0V5
(780)-890-3209

GST #: 119335453

[redacted]

PAYPOINT: [redacted]
TERMINAL: [redacted]
INVOICE NO: [redacted]

2026-06-08 16:25:34

PUMP 1
REGULAR
7.207L AT $1.599/L

FUEL SALES $ 11.52

GST INCLUDED $0.55

TOTAL $11.52

MC FLEET $11.52

TYPE: PURCHASE

MC FLEET
**********[redacted]
REFERENCE #:
[redacted]
INVOICE NO:
[redacted]
AUTH #: [redacted]

RECEIPT

Impark Lot 02-383

License Plate Number

[redacted]

Expiration Date/Time

01:56 PM
JUN 08, 2016

Purchase Date/Time: 11:26am Jun 08, 2016

Total Parking: $19.05
Total GST: $0.95

Total Due: $20.00
Total Paid: $20.00

Rate: $20 - 2 5 Hours
Pmt Type: CC (Swipe)

Ticket S/N #: [redacted]
Setting: Lot 383
Mach Name: Meter 1

#****[redacted] MasterCard

Auth #[redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

Hampton Inn and Suites by Hilton - Grande Prairie, Alberta, Canada
10405 117 St, Grande Prairie T8V 6M8
AB CA
7805380722
YQUGP_Hampton_Suites@Hilton.com

Date Range: 2026-06-08 - 2026-06-09
Tax#/ID# : 894648450RT0001

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	Jun 08, 2026	Name		Tax Invoice	
Check Out Date	Jun 09, 2026	Tax#/ID#		Tax/Fee Exemption	NO
Room	NKXR [redacted]	PO Number			
Source	OTHER	Account Name	ALBERTA HEALTH SERVICES	Tax/Fee Exempt Date	
Guests	1/0			**Travel Agent**	
		Account Number	[redacted]	IATA	[redacted]
				Name	VISION TRAVEL DT ONTARIO-WESTINC.

Date	Type	Description	Amount
Jun 08, 2026	Charge	GUEST ROOM	149.00 $
Jun 08, 2026	Tax	DMF RM - GST 5PCT	0.22 $
Jun 08, 2026	Tax	DMF RM - AB Tourism Levy 6PCT	0.27 $
Jun 08, 2026	Tax	RM - DMF 3PCT	4.47 $
Jun 08, 2026	Tax	RM - GST 5PCT	7.45 $
Jun 08, 2026	Tax	RM - AB Tourism Levy 6PCT	8.94 $
Jun 09, 2026	Payments	MASTE[redacted]	(170.35 $)

Summary

Type	Amount
CREDIT CARD	(170.35 $)
GUEST ROOM	149.00 $
DMF RM - GST 5PCT	0.22 $
DMF RM - AB Tourism Levy 6PCT	0.27 $
RM - DMF 3PCT	4.47 $
RM - GST 5PCT	7.45 $
RM - AB Tourism Levy 6PCT	8.94 $
Folio Balance	**0.00 $**

Check In Time 01:13 PM
Check Out Time 07:46 AM

Reservations hampton.com or +1-800-HAMPTON

BW Plus Peace River Hotel & Suites

8016 99 Ave | GST# 816286082RT001
Peace River, Alberta T8S 1R2
Main:(780) 617-7600 Fax:(780) 624-5066
frontdesk@bestwesternpeaceriver.com

Guest Folio

User: MR
Date: June 10, 2026
Time: 1:41 AM

Leslie Fisher

Arrival date: 6/9/2026
Departure 6/10/2026
Confirmation [redacted]
Room:
Folio #:

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
6/9/26	Room [redacted]	Room Rent	$ 206.91		$ 206.91
6/9/26		Tourism Levy Tax	$ 12.41		$ 219.32
6/9/26		Goods And Services Tax	$ 10.35		$ 229.67
6/10/26	[redacted]	Mastercard		-$ 229.67	$ 0.00
		Totals			**$ 0.00**

Guest Signature: _____

Each BWH® Hotels property is independently owned and operated.

Hampton Inn and Suites by Hilton - Grande Prairie, Alberta, Canada
10405 117 St, Grande Prairie T8V 6M8
AB CA
7805380722
YQUGP_Hampton_Suites@Hilton.com

Date Range: 2026-06-10 - 2026-06-11
Tax#/ID# : 894648450RT0001

Guest Folio

Confirmation Numbe[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	Jun 10, 2026	Name		Tax Invoice	
Check Out Date	Jun 11, 2026	Tax#/ID#		Tax/Fee Exemption	NO
Room	NKXR[redacted]	PO Number			
Source	OTHER	Account Name	ALBERTA HEALTH SERVICES	Tax/Fee Exempt Date	
Guests	1/0			**Travel Agent**	
		Account Number	[redacted]	ATA	[redacted]
				Name	VISION TRAVEL DT ONTARIO-WESTINC.

Date	Type	Description	Amount
Jun 10, 2026	Charge	GUEST ROOM	149.00 $
Jun 10, 2026	Tax	DMF RM - AB Tourism Levy 6PCT	0.27 $
Jun 10, 2026	Tax	DMF RM - GST 5PCT	0.22 $
Jun 10, 2026	Tax	RM - DMF 3PCT	4.47 $
Jun 10, 2026	Tax	RM - GST 5PCT	7.45 $
Jun 10, 2026	Tax	RM - AB Tourism Levy 6PCT	8.94 $
Jun 11, 2026	Payments	MASTER[redacted]	(170.35 $)

Summary

Type	Amount
CREDIT CARD	(170.35 $)
GUEST ROOM	149.00 $
DMF RM - AB Tourism Levy 6PCT	0.27 $
DMF RM - GST 5PCT	0.22 $
RM - DMF 3PCT	4.47 $
RM - GST 5PCT	7.45 $
RM - AB Tourism Levy 6PCT	8.94 $
Folio Balance	**0.00 $**

Check In Time 01:12 PM
Check Out Time 07:51 AM

Reservations hampton.com or +1-800-HAMPTON

YYC Aeroport de Calgary Airpo
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email — parking@yyc.com
Tel : +1 403-250-7275
GST : R122556194

---------- PAYMENT RECEIPT ----------

Printed : 11/06/26 17:02:03
Receipt No. [redacted]
Invoice No.
Ticket No.
Operation : Parking time to pay
Entry : 08/06/26 07:51:18
Curr. Payment: 11/06/26 17:01:44
Duration : 3 d 9 h 9 m
Details : 64.00 CAD 3.20 CAD (5%)
Amount : 67.20 CAD

---------- RECEIPT ----------

June 11 2026 17:01
TRANSACTION RECORD
CREDIT

Card Number : **********[redacted]
Card Type : MASTERCARD
Trans. Type : PURCHASE
Card Entry : CHIP
Auth # : [redacted]
Sequence # :
Ref. # :
Merchant ID :
Terminal # :
Amount $CAD 67.20
PAYMENT_NETWORK: MASTERCARD
Authorization Mode: Issuer
APPROVAL : [redacted]
APP : Mastercard
AID : [redacted]
TC :
TVR :
TSI :
ARC :
IAD :
[redacted]
ARQC :

VERIFIED BY PIN
*** CUSTOMER COPY ***

Thankyou / Merci
Safe Travels
Bon Voyage

Holiday Inn
& Suites

[redacted] 06-23-26

Les Fisher
[redacted]

Folio No. [redacted]
A/R Number :
Group Code : **EHS**
Company : **Emergency Health Services**
Membership No. : **PC** [redacted]
Invoice No. :

Room No. : [redacted]
Arrival : **06-15-26**
Departure : **06-17-26**
Conf. No. : [redacted]
Rate Code :
Page No. : **1 of 1**

Date	Description	Charges	Credits
06-15-26	*Accommodation	146.99	
06-15-26	GST 5%	7.35	
06-15-26	Tourism Levy 6%	8.82	
06-15-26	DMF 2%	3.09	
06-16-26	*Accommodation	146.99	
06-16-26	GST 5%	7.35	
06-16-26	Tourism Levy 6%	8.82	
06-16-26	DMF 2%	3.09	
06-17-26	MasterCard XXXXXXXXXXXX[redacted]		332.50

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	**332.50**	**332.50**
Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Hotel & Suites Red Deer South
33 Petrolia Dr
Red Deer County, AB T4E 1B3
Telephone: (403) 348-8485 Fax: (403) 348-8495
GST# 878160969 RT0007
(Owned and Operated by Zainul & Shazma Holdings LTD.)

ACA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
FISHER, LESLIE	Managing Director	Calgary	$ 521.24

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/13/2026	EHS Exemplary Service Ceremony in Red Deer	AB - Other Zones	Meals Per Diem	$ 24.00				1			
5/21/2026	Meetings with BCEHS and AHS in Vancouver	BC	Meals Per Diem	$ 84.50				2			
5/23/2026	Alberta Fallen Paramedic Memorial 2026 (Edmonton)	AB - Other Zones	Meals Per Diem	$ 47.50				1			
6/2/2026	Leadership Invitation to Indigenous History Month Opening Ceremony (Standoff, AB)	AB - Other Zones	Meals Per Diem	$ 23.50				1			
6/8/2026	Meeting with Health Minister LaGrange (Edmonton)	AB - Other Zones	Meals Per Diem	$ 37.00				1			
6/9/2026	June 8-11 EHS-AB Executive Leadership Team - North Division (GP, Peace River) Staff Listening Tour	AB - North Zone	Meals Per Diem	$ 111.00				3			
6/15/2026	Travel on June 15 to prep for June 16 & 17, 2026 Planning & Leadership Development Session in Red Deer		Mileage-Other	$ 65.15	Calgary	Red Deer		1			129
6/15/2026	June 16 & 17, 2026 Planning & Leadership Development Session in Red Deer	AB - Other Zones	Meals Per Diem	$ 69.00				3			
6/17/2026	June 16 & 17, 2026 Planning & Leadership Development Session in Red Deer		Mileage-Other	$ 59.59	Red Deer	Airdrie		1			118

Approver(s) for the claim	Approval Status	Approval Date
DIAMOND, DAVID S	Approve	9-Jul-26