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 September 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)**
Sep-26	P-Card	Meetings			145		145			
Sep-26	Expense Claim	Meetings		37			37			
	Direct Bill	Meetings					-			
		Total by category	$ -	$ 37	$ 145	$ -	$ 182	$ -	$ -	$ -

Total posted for the Month $ 182

Maximum daily single meal expense posted in the month	$	24
Maximum daily base hotel rate posted in the month	$	131
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

EHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
FISHER, LES	Managing Director	Calgary	$ 145.03

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/31/2026	September 1 - Attended early morning meeting: Acute Care System Planning Session 3 - Provincial Integrated Operations Centre (PIOC) at Government House in Edmonton. Required hotel	AB - Other Zones	Accommodations	$ 145.03				1			

Approver(s) for the claim	Approval Status	Approval Date
BAPTISTA, DARREN	Approve	23-Sep-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: 2026-08-31 - 2026-09-01
Tax#/ID# :

Guest Folio

Confirmation Number - 84820102

Primary Guest

Guest Name	FISHER, LES
Address	1109 Bayview Gardens SW
City, State, Zip Code	Airdrie AB T4B 5K3
Country	CA

ADDN GUESTS

Hilton Honors

SILVER
853987591

Stay Details

Check In Date	Aug 31, 2026
Check Out Date	Sep 01, 2026
Room	NKRU - 428
Source	OTHER
Guests	1/0

Company Details

Name	
Tax#/ID#	
PO Number	
Account Name	DIRECT TRAVEL
Account Number	0323130100

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent

IATA	0060879350
Name	VISION TRAVEL DT ONTARIO-WESTINC.

Date	Type	Description	Amount
Aug 31, 2026	Charge	GUEST ROOM	130.66 $
Aug 31, 2026	Tax	RM - GST ROOM	6.53 $
Aug 31, 2026	Tax	TOURISM LEVY	7.84 $
Sep 01, 2026	Payments	MASTER-4508	(145.03 $)

Summary

Type	Amount
GUEST ROOM	130.66 $
RM - GST ROOM	6.53 $
TOURISM LEVY	7.84 $
CREDIT CARD	(145.03 $)
Folio Balance	**0.00 $**

Check In Time 04:18 PM
Check Out Time 07:58 AM

Reservations hiltonhotels.com or +1-800-HILTONS

EHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
FISHER, LES	Managing Director	Calgary	$ 37.00

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/31/2026	September 1 - Attended early morning meeting: Acute Care System Planning Session 3 - Provincial Integrated Operations Centre (PIOC) at Government House in Edmonton.	AB - Other Zones	Meals Per Diem	$ 37.00				2			

Approver(s) for the claim	Approval Status	Approval Date
BAPTISTA, DARREN	Approve	23-Sep-26