

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Collaborative Practice, Nursing & Health Professions
Location Lethbridge
 Expenses submitted during the month of January 2017

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-17	P-Card	Meetings			128	93	221			
Jan-17	Expense Claim	Meetings				299	299			
Jan-17	Expense Claim	Relocation		285	121	566	972			29,714
Jan-17	Direct Billing	Meetings				188	188			
Total			\$ -	\$ 285	\$ 249	\$ 1,146	\$ 1,680	\$ -	\$ -	\$ 29,714

Total for the Month \$ 31,394

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 115
 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 small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Lethbridge	\$ 221.34

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/5/2017	HPSP Budget meeting w/Dave Bilan/Michael McMorris. 2nd meeting in the p.m. w/the entire HPSP Senior Leadership Team	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
1/5/2017	Taxi from home to Edm Int'nl Airport. In Calgary for 1 budget mtg w/Dave Bilan & Michael McMorris & a 2nd mtg w/the HPSP senior leaders team	AB - Other Zones	Taxi	\$ 44.85				1			
1/6/2017	Fuel for rental car used for travel from Calgary to Lethbridge. In Leth for a mtg with PCK docs & Town of Waterton councillor	AB - Other Zones	Fuel	\$ 18.63			Receipt was misplaced - Attestation provided	1			
1/6/2017	Following 2 mtgs in Calgary, overnight in Lethbridge for 2 mtgs with PCK docs and Town of Waterton Councillor. Budget mtg replaced PCK doc mtg.	AB - Other Zones	Accommodations	\$ 127.86				1			
1/9/2017	Parking @ SPT for a transition meeting with Dave Bilan	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	6-Feb-17

#2 Taxi from home to airport.
Flight to Calgary for 2 mtgs:

AIRPORT TAXI SERVICE
4508 101 ST.
(780) 690-7070
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017-01-05
TIME 5097 06:17:01
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$39.00
TIP \$5.85
TOTAL

\$44.85

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 84380 2935 RT0001

Budget w/
Dave B + Michael
memorisis.

Team mtg w/
HPSP SLT.

#1 Parking @ SPT for
an HPSP Team
mtg.

RECEIPT
Southland Park IV
Southport Tower

License Plate Number [REDACTED]

Expiration Date/Time

09:53 AM
JAN 06, 2017

Purchase Date/Time: 09:53am Jan 05, 2017
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket #: [REDACTED]
SIN #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

MasterCard

Auth #: [REDACTED]

www.ahs.ca
DO NOT PLACE ON DASH

Jan. 5/17.
Pental
can.

#5 Parking @ SPT for a
transition mtg
w/ Dave Bilan.
personal
car

RECEIPT
Southland Park IV
Southport Tower

License Plate Number [REDACTED]

Expiration Date/Time

10:07 AM
JAN 10, 2017

Purchase Date/Time: 10:07am Jan 09, 2017
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket #: [REDACTED]
SIN #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

MasterCard

www.ahs.ca
DO NOT PLACE ON DASH

February 2, 2017

AHS P-Card Administration

RE: Written Attestation, Missing Receipt

Please accept this written attestation for a fuel expense in the amount of \$18.63 incurred at a Gas King Station in Lethbridge on January 6, 2017.

This was a fuel expense in a rental car for travel from Calgary to Lethbridge. Sean was in Calgary on January 5, 2017 for a team meeting with his new portfolio. Then in Lethbridge on January 6, 2017 to attend a meeting with Pincher Creek physicians (which was subsequently cancelled) and a second meeting with Town of Waterton Councilor, Jody Thael which went ahead as planned.

This expense has not been claimed previously and the receipt slip was lost.

Kind Regards,

A handwritten signature in black ink, appearing to read "Sean Chilton". The signature is cursive and somewhat stylized.

Sean Chilton
VP Collaborative Practice, Nursing and Health Professions

SC/wm

#4 Overnight in Lethbridge following 2 mtg. in Calgary. In Leth to meet w/ PCK docs + Town of Waterton Councillor.

FAIRFIELD
INN & SUITESSM
Marriott.



Fairfield Inn & Suites
Lethbridge

4081 2nd Avenue South
Lethbridge Alberta T1J1Z2
587 425.0388

S. Chilton

Room: [REDACTED]

Room Type: KING

Number of Guests: 1

Rate: \$115.00

Clerk:

Arrive: 05Jan17

Time: 09:52PM

Depart: 06Jan17

Time:

Folio Number [REDACTED]

Date

Description

Charges

Credits

05Jan17

Room Charge

115.00

05Jan17

Convention and Tourism Tax

4.60

05Jan17

City Tax

2.51

05Jan17

Gst

5.75

06Jan17

Master Card

127.86

Card #: [REDACTED]

Amount: 127.86 Auth: [REDACTED] Signature on File

This card was electronically swiped on 05Jan17

Balance:

0.00

Rewards Account # [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Gst # [REDACTED]

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Lethbridge	\$ 298.96

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/9/2017	Transition meeting for Sean and Dave Bilan. Sean officially replaces Dave as VP, Collab Pract today.		Mileage-Other	\$ 298.96				1			592

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	13-Jan-17

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Lethbridge	\$ 30,685.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/11/2016	Moving Expenses	AB - Other Zones	Relocation	\$ 485.10	Lethbridge	Edmonton	Mileage - Pre location House hunting: 490km each way x 3 weekends (2940 km) x 0.165	1			
11/11/2016	Moving Expense	AB - Other Zones	Meals Per Diem	\$ 237.50			3 weekends house hunting Bfast - 5 * 10.50 = \$52.50 Lunch - 5 * 13.00 = \$65.00 Dinner - 5 * 24.00 = \$120.00	5			
11/11/2016	Moving Expense	AB - Other Zones	Accommodation Allowance	\$ 100.75			House hunting 3 weekend trips	5			
12/16/2016	Moving Expense	AB - Other Zones	Meals Per Diem	\$ 47.50			Relocation Weekend Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
12/16/2016	Moving Expenses	AB - Other Zones	Relocation	\$ 735.00			Incidental no receipts required as per relocation policy	1			
12/16/2016	Moving Expense	AB - Other Zones	Accommodation Allowance	\$ 20.15			Accommodation night of move.	1			
12/16/2016	Moving Expenses	AB - Other Zones	Relocation	\$ 80.85	Lethbridge	Edmonton	Mileage for vehicle one. 490km x \$0.165/km as per relocation policy	1			
12/17/2016	Moving Expenses	AB - Other Zones	Relocation	\$ 8,347.50			Moving Company: Lethbridge to Edmonton (loading/unloading and transport)	1			
12/20/2016	Moving Expenses	AB - Other Zones	Relocation	\$ 189.00			Trailer rental	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Lethbridge	\$ 30,685.51								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/20/2016	Moving Expense	AB - Other Zones	Relocation	\$ 18,900.00			Realtor fees from sale of house in Lethbridge [REDACTED]	1			
1/24/2017	Moving Expenses	AB - Other Zones	Relocation	\$ 1,542.16			Legal Fees: [REDACTED]	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		6-Feb-17							



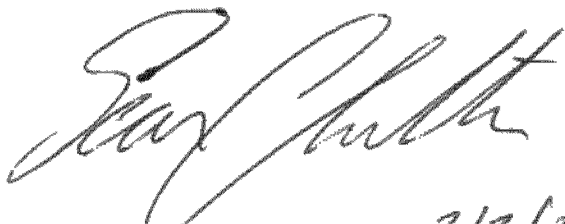
Relocation Assistance Expense Claim Summary

A completed copy of this Relocation Assistance Expense Claim Summary and all supporting receipts and documentation must be submitted to Accounts Payable in order for payment to be processed. The maximum that can be claimed is the amount of relocation assistance offered by your manager.

Employee Name (Last, First)		Employee Number
Chilton, Sean		[REDACTED]
Department Name	Position Title	Employee FTE
CEO Office Admin	Vice President Collaborative Practice	1
Pre-Location (House holding)		
Meals	\$237.60	[REDACTED]
Accommodations	\$100.75	
Transportation	\$495.10	
Total Pre-Location	\$823.36	
Household		
Legal fees	\$1,542.00	[REDACTED]
Real estate fees	\$18,800.00	
Household effects & one vehicle	\$8,538.50	
Mobile or modular home	\$0.00	
Total Household	\$28,978.50	
Relocation		
Meals	\$47.50	[REDACTED]
Subsistence allowance (Spouse or Partner)	\$0.00	
Subsistence allowance (Dependant)	\$0.00	
Transportation	\$80.85	
Total Relocation	\$128.35	
Total Temporary Accommodation		
	\$20.15	
Total Incidental		
	\$735.00	
Discretionary		
Mortgage penalty	\$0.00	[REDACTED]
Tenancy lease penalty	\$0.00	
Interim financing/interest charges	\$0.00	
Total Temporary Accommodations, Incidental & Discretionary	\$0.00	
Total Expenses	\$30,685.35	
Maximum Amount Allowed	\$33,000.00	
I confirm that these expenses are accurate.		
Employee Signature	[Signature]	Date (yyyy-Mon-dd) 2017 Feb 02
I have reviewed this Relocation Assistance Expense Claim Summary expenses and approve the amount \$ [REDACTED] for reimbursement.		
Manager's Name	Manager's Signature	Date (yyyy-Mon-dd)
Dr. Verna Yiu	[Signature]	Feb 7, 2017

02 February 2017

I attest that the expenses incurred in relation to my move from Lethbridge, Alberta to Edmonton, Alberta to begin my new role as Vice President of Collaborative Practice, Nursing and Health Professions are cost effective and in compliance with the directive and applicable Alberta Health Services policies


A handwritten signature in black ink, appearing to read 'Sean Chilton', written in a cursive style.

Sean Chilton

2/2/2017

Affiliate of Mover's Alliance Management
BILL OF LADING NOT NEGOTIABLE

INTEGRITY MOVERS
 14712 90 AVE
 EDMONTON, AB
 T5R 4V5
 780-995-9023

Move Date 12-10 & 12-17-2011			 780-995-9023
2 Man Crew	3 Man Crew	Extra Crew	

SALE

Consignee **Sean Chilton** Other Contact _____
 P/U Address _____ Phone/Cell _____
 Destination **Edmonton AB (Full address to be determined)** Notes _____

Batch # _____ REF# _____
 12/17/11 10:07 AM
 APPR CODE _____
 Trace: 1
 VISA _____ Manual CP _____
AMOUNT \$8,347.50

PAYMENT TERMS

APPROVED

Hourly Rate: Services shall be at the rate of see Other. The total cost will reflect actual work time and may exceed the original estimate added to the work time to cover time incurred traveling to and from the work site. No personal cheques will be accepted. Invoicing privileges to be made by cash, debit or credit card at time of delivery. (Credit and Debit card and card holder must be on site and available for imprint.)

X
 CARRIER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL INVOICE AMOUNT
 THANK YOU - MERCI
 MERCHANT COPY

Start time: _____ thru to Stop time: _____ = Work hours: _____ Less Break time _____

= Billable Work Hours _____ + Travel time _____ = Total Billable Hours _____ X \$ _____

+ Other costs \$7,000.00 + Packing Supplies _____ + Fuel Surcharge Flat 45 x _____ KM = _____

= Subtotal \$ 7,950.- + GST \$ 397.50 + CC 2% \$ _____ = Total Cost \$ 8,347.50


Method of payment: Cash VISA  Debit Invoice

Please Read Carefully: Time charges are billed to and from the job site (see travel time), charges will be calculated in 15 - minute increments.

The Carrier's liability in the event of loss or damage is limited by the Terms & Conditions of Carriage shown here and on the reverse side of this agreement. The contract for the carriage of the goods listed in this bill of lading is, by regulation passed under the Traffic Safety Act, deemed to contain and be subject to conditions set out in the regulation.

I have read and accept all of the terms & conditions of this bill of lading AND release my cargo to \$1.32 per kilogram per article

ALL CLAIMS ARE SUBJECT TO A \$500.00 DEDUCTIBLE. NO CLAIMS WILL BE RECOGNIZED UNLESS REPORTED TO THE CARRIER IN WRITING WITHIN 7 DAYS

Signature X  Print Name Sean Chilton

Service was completed and shipment was received in apparent good order. I accept charges as shown above.

Signature X _____ Print Name _____

3 Treadmill pieces



www.integrity-movers.com

MOVERS ALLIANCE

FLAMAN SALES
16 BROXBURN BLVD.
LETHBRIDGE AB



Flaman Rentals-Lethbridge

16 Broxburn Blvd.
Lethbridge, AB
T1J 4P4
Bus: 403-317-7200 Fax: 403-327-7731

CUSTOMER COPY

INVOICE

Agreement: [REDACTED]

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/12/20
TIME 0505 08:57:26
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$189.00

Driver:

Sean Chilton

Ph1:
Ph2:

Employee ID: AA

10 HOURS WITH A LIMIT OF 10 HOURS OF USAGE. UNITS WITH ACRE METERS WILL BE CHARGED
OUT ON A PER ACRE BASIS WITH A MINIMUM DAILY CHARGE.
RATES WILL APPLY TO ALL EQUIPMENT RETURNED IN UNACCEPTABLE CONDITION

	Rate Type	Rate	GST	Qty	Amount
Trailtech	Day	\$60.00	Y	3	\$180.00
Plate: [REDACTED]					

.016 8:55A Return Date December 17, 2016 8:00AM
Boss, Kelsey, MAKE SURE YOU CO

Payment(s) Amount
Mastercard \$189.00

SUB TOTAL \$180.00
GST R101872802 GST \$9.00

TOTAL \$ 189.00

TOTAL \$189.00

I understand and agree to comply with the rules and conditions of the rental agreement printed on the bottom of this page.

RENTER Name (Please Print): _____

RENTER Signature: _____

12/20 /16

RENTAL AGREEMENT

This is a contract of renting only and not of sale. The Renter agrees that this rental equipment remains the property of the Owner.

The Renter agrees that he has examined this equipment and found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear expected.

The Renter agrees that he will promptly notify the Owner when equipment is not functioning normally.

The Renter agrees to pay all rental charges promptly. All charges are based on the time the equipment is in possession of Renter whether in use or not. Daily rental rates are based on a maximum of 10 hours use per day, weekly rates are based in a maximum of 60 hours of use.

If the renter fails to return the rental equipment at the agreed time, or fails to abide by any other terms of this contract, the Owner may take possession of

the rental equipment wherever it may be located and the Renter shall be responsible for all costs and damages incurred by the Owner as a result of taking possession of the rental equipment.

The Renter and the successors and assigns release and forever discharge the Owner and successors and assigns against all suits, claims, actions, or demands of any nature of kind which the Owner may become liable for by any reason of any breach or non-performance by the renter of any term hereof, expressed or implied, or by reason for any injury occasioned to or suffered by any person or any property resulting from any wrongful act, neglect or default on the part of the Renter or any of the Renter's employees, agents or servants arising out of the use and possession by the Renter of the rental agreement.

Customer is responsible for insurance of rental unit, and it's load/contents.

39707239

Commission Agreement Amendment



Date: NOVEMBER 11, 2016

Re: Sale of [REDACTED]

Contract [REDACTED] Dated NOV 11/16

With regard to the above-noted sale, please be advised that the commissions payable are as follows:

GROSS COMMISSIONS: \$ 18,000
 GST: \$ 900

LISTING PORTION: \$ 7500
 GST: \$ 375

SELLING PORTION: \$ 10,500
 GST: \$ 525

These commissions have been agreed upon by both the undersigned and are the final amount for which we are asking to be protected.

[REDACTED]
Listing Agent

[REDACTED]
Signature - Listing Broker

[REDACTED]
Selling Agent

Signature - Selling Broker

[REDACTED]
Seller

Seller

Our File: [REDACTED]

Legal Assistant: Gloria
email: gloria@pennerlaw.ca

December 20, 2016

Sutton Group Lethbridge
1010 - 3 Ave. South
Lethbridge, Alberta T1J 0J4

ATTN: [REDACTED]

Dear Madam:

Re: Sale - [REDACTED]
[REDACTED]

We enclose herein our trust cheque in the sum of \$2,875.00 which represents the commission payable in this matter.

We trust you will find the enclosed satisfactory and confirm that it would be in order for you to release the deposit of \$5,000.00 presently being held in your trust account.

Yours truly,

PENNER LAW

Per: [REDACTED]

RGP/gka

Enclosure

Our File: [REDACTED]

Legal Assistant: Gloria
email: gloria@pennerlaw.ca

December 20, 2016

Delivered

Re/Max Real Estate - Lethbridge
#110, 376 - 1 Ave. South
Lethbridge, Alberta T1J 0A5

COPY

ATTN: [REDACTED]

Dear Madam:

Re: Sale - [REDACTED]

We enclose herein our trust cheque in the sum of \$11,025.00 which represents the commission payable in this matter.

We trust the enclosed meets with your approval.

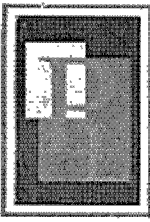
Yours truly,

PENNER LAW

Per: [REDACTED]

RGP/gka

Enclosure



**PENNER LAW
ROGER G. PENNER
PROFESSIONAL CORPORATION**

2, 201 - 2 Avenue South
Lethbridge, Alberta, T1J 0B7
Phone: (403)320-5350
Fax: (403)328-7217
Email: roger@pennerlaw.ca



January 24, 2017

Inv #: 
File #: 

RE: Purchase from Qualico Developments  (Edmonton, AB)

DATE	DESCRIPTION	
Jan-23-17	To receipt of Real Estate Purchase Contract; To receipt of correspondence from Solicitor for the Vendor; To telephone call to clients; To correspondence to Solicitor for the Vendor; To receipt of instructions from Mortgage Company; To ordering all necessary searches; To ordering tax certificate; To ordering Real Property Report, Compliance and Zoning Letters (if applicable); To receipt and review of correspondence from Solicitor for the Vendor; To completing Affidavit of Transferee; To preparation of Transfer Back, Direction to Pay and Mortgage documentation; To telephone call to clients; To attendance upon clients for execution of documents; To receipt of cash difference to close, if applicable, from client; To attending to registration of documents at Land Titles Office; To reporting to Mortgage Company; To receipt of Mortgage Funds; To forwarding cash to close to Solicitor for Vendor; To preparation of final report to client and the Mortgage Company; To advising appropriate property tax authority of change in ownership; To our regular fee herein;\$1,100.00 Less: courtesy discount<\$100.00> FEE CHARGED:\$1,000.00	
	Total Fees	\$1,000.00

OTHER CHARGES

Fax/Scanner Expense	\$4.50
Photocopying	\$10.00
Total Other Charges	\$14.50
GST	\$50.73

DISBURSEMENTS

	Disbursements	Receipts
Postage	7.65	
Dec-19-16 pick up interim/bridge financing funds at Westside Branch of BMO*	10.00	
pick up mortgage funds at BMO Downtown Branch*	10.00	

Invoice #:

Jan-23-17	Delivery - pick up at BMO, West Lethbridge	10.00	
	Delivery - pick up at BMO, Downtown Lethbridge	10.00	
	Tax certificate from the City of Edmonton	38.00	
	Document Registration(s) - Land Titles *	362.00	
	Title Search (2 searches)*	20.00	
	Debtor Name Search *	6.00	
	Totals	<u>\$473.65</u>	<u>\$0.00</u>
	GST on Disbursements	\$3.28	
	Total Fees, Disbursements & GST		\$1,542.16
	<i>Less Trust Fund Transfer</i>		<i>\$1,542.16</i>
	Balance of Fees, Disbursements & GST		\$0.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$0.00

Roger G. Renner Professional Corporation

Per:

E. & O.E.



Total Tax: \$54.01
 GST #: 87382 2720 RT0001
 * tax-exempt

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 AHS 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:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

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. AHS 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 AHS 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 AHS 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.
- 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 : Sean Chilton	Reporting Period for the Month of : Jan-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Jan-2017	Direct Billing	Car Rental	One-way rental car for Sean, Calgary to Lethbridge, evening of January 5, 2017. In Calgary for 2 meetings: Budget mtg w/Dave Bilan and Michael McMorris and a 2nd meeting with the HPSP senior leaders team in the afternoon. Then onward to Lethbridge the evening of January 5 for mtgs. on Friday, January 6 for SZ Budget meeting @ 0830 hours.. Originally going to meet with the PCK docs but for Sean the Budget meeting took priority.	Choose from Drop-down List	188.26
	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					\$ 188.26



Federal GST# : 889365821

direct billed.

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date



11-Jan-2017

Bill To Information

ALBERTA HEALTH SERVICES
PO BOX 1600
EDMONTON, AB - T5T2N9
CANADA

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2016/TOYO/CORC [redacted] [redacted] 24565/26261/1696

Rental Information

Reservation Number : [redacted]
Driver : CHILTON, SEAN
Pickup Date/Time : 01/05/2017 09:05
Return Date/Time : 01/06/2017 09:00
Miles/kms : 1696
Car Class : ICAR Requested Class : ICAR

Rental Branch

CALGARY ARPT
2000 AIRPORT ROAD NE
CALGARY, AB - T2E6W5

Return Branch

LETHBRIDGE
1106 - 3 AVENUE SOUTH
LETHBRIDGE, AB-T1J0J6

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	40.00	40.00
ONE WAY A	1	RENTAL	117.05	117.05
		Sub Total		157.05
AIRPORT FACILITY CHARGE	1	DAY	6.00	6.00
CONCESSION FEE RECOVERY	16	PERCENT	15.61	24.61
VEHICLE LICENSE FEE RECOVERY	1	DAY	0.60	0.60
Total Charges (CAD)				188.26

Additional Information

Ext BillRef # 1 [redacted] COST CENTER# [redacted]



Car rental @ Calgary airport for 2 mtp in Calgary on Jan 5/2017:
1 Budget mtg w/ Dave Bilan
1 HPSP SLT mtg. in afternoon.

This is a one way car rental w/drop off in Lethbridge. In leth on Jan 6/17 for 2 mtp w/ PCK docs + Town of Wabeta Councillor.

*Drove personal vehicle home to Edmonton.

Remit Payment in CAD to ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B6B6	For Billing Inquiries Tel: [redacted] AskARCanada@ehi.com	Payment Terms Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.
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Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.