

## AHS Board and Executive Expense Report

**Name** Sean Chilton  
**Title** VP Collaborative Practice, Nursing & Health Professions  
**Location** Lethbridge  
 Expenses submitted during the month of March 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)
Mar-17	P-Card	Meetings			225	54	279			
Mar-17	Expense Claim	Meetings				6	6			
Mar-17	Direct Billing	Meetings	1,378			106	1,484			
<b>Total</b>			\$ 1,378	\$ -	\$ 225	\$ 166	\$ 1,769	\$ -	\$ -	\$ -

**Total for the Month**      \$      1,769

Maximum daily single meal expense claimed in the month      \$      -  
 Maximum daily base hotel rate claimed in the month              \$      199  
 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	\$ 278.80

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/2/2017	Taxi from home @ 0458 hours to Edmonton Airport for flight to Calgary to provide the opening remarks & attend the annual HPSP Conference.	AB - Local	Taxi	\$ 33.58			Taxi from home @ 0458 hours to Edmonton International Airport for flight to Calgary to provide opening remarks & attend the annual HPSP Conference.	1			
3/3/2017	Parking for rental car @ SPT for meetings with Teri Langlois and Dr. Lawrence So	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking for rental car @ SPT for meetings with Teri Langlois and Dr. Lawrence So	1			
3/3/2017	Fuel for rental car on Mar 3 while in Calgary for HPSP Conference and meetings with Dr. Lawrence So, Teri Langlois, and Lori Anderson	AB - Other Zones	Fuel	\$ 5.00			Fuel for rental car on Mar. 2/3 while in Calgary for HPSP Conference and meetings with Teri Langlois, Dr. Lawrence So, Lori Anderson, and the Alberta Association of Midwives	1			
3/3/2017	1 night accommodation in Calgary. At HPSP Conference Mar. 2 & meetings on Mar. 3 with Teri Langlois and SOO Lori Anderson in Calgary.	AB - Other Zones	Accommodations	\$ 225.22			At HPSP Conference Mar. 2 and Mar. 3 meetings in Calgary w/Teri Langlois, Dr. Lawrence So, & Lori Anderson. Evening of Mar 2 met with Alberta Association of Midwives at the Marriott in a hospitality suite for a conference call w/Meg Swedish	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	24-Mar-17

*HPSD conference Calgary 1:1 mtgs*  
GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

①

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/03/02  
TIME 2444 04:58:40  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$29.20  
TIP \$4.38  
TOTAL  
**\$33.58**

MasterCard

[REDACTED]

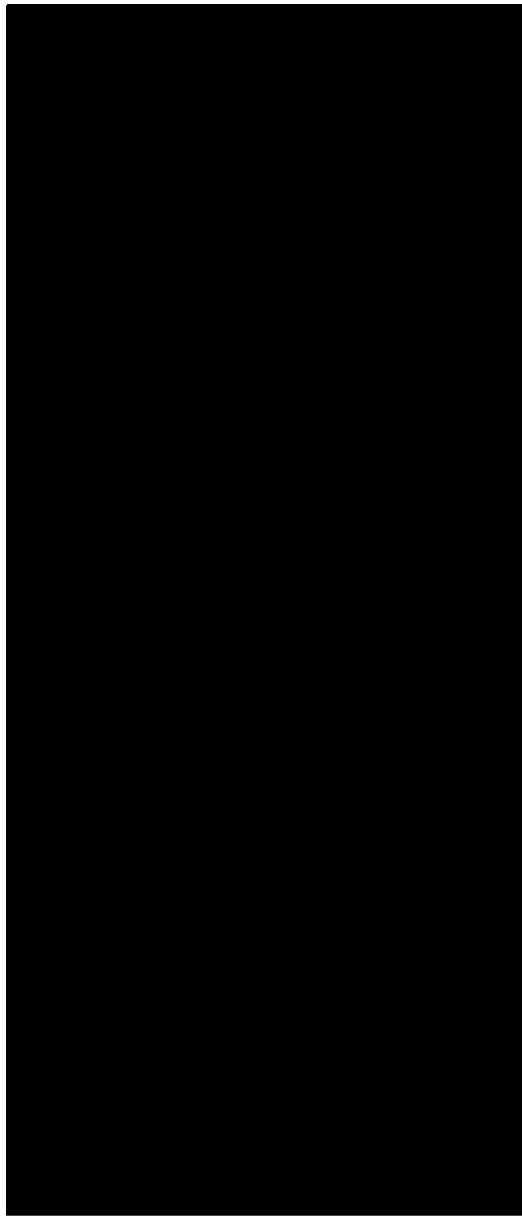
**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070



*Rental HPSD conference 1:1 mtgs Southport*

④

2017/03/03 15:00:02  
1742 5 81358

MERCHANT # 40811105704  
Superstore GasBar#1742  
300-3639 Westwinds Dr NE  
Calgary AB

Pump #5  
REGULAR \$5.00  
5.108 Litres @ \$0.979/L  
TOTAL \$5.00

Taxes included in fuel:  
GST# 122285922 \$0.24

**Approved**

Pre Auth Completion

MasterCard

AID: [REDACTED]

EXP: [REDACTED]

Host Date: 03/03/2017

Host Time: 15:02:00

AUTHCODE: [REDACTED]

1742-5

Rc [REDACTED] Rcpt

Batch# [REDACTED]

*1:1 mtgs  
Ten Leung's  
Lounge  
Southland Park IV  
Westwinds Southport Tower*  
**RECEIPT**

License Plate Number

[REDACTED]

Expiration Date/Time  
**07:54 AM**  
**MAR 04, 2017**

Purchase Date/Time: 07:54am Mar 03, 2017  
Total Due: \$15.00 Rate: \$15.00 - 24 Hours  
Total Paid: \$15.00 Payment Type: Card  
Ticket # [REDACTED]  
SM # [REDACTED]  
Selling: SPT Wireless  
Mach Name: [REDACTED]

MasterCard

[REDACTED]

Auth #

[REDACTED]

www.abt.ca  
DO NOT PLACE ON DASH

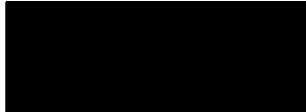
③

HPSP conference  
1:1 meetings - Teri, Lawrence, Lewis H.  
AAM negotiations

2



Mr Sean Chilton



Room Number: [Redacted]  
Arrival Date: 03-02-17  
Departure Date: 03-03-17  
CRS Number: [Redacted]  
Rewards No: [Redacted]  
Page No: 1 of 1

**INFORMATION INVOICE**

Folio No:

03-03-17

Date	Description		Charges	Credits
03-02-17	Long Distance Domestic	Room	1.71	
03-02-17	Telephone GST	[Add: 5%.(B)]	0.09	
03-02-17	Room Charge		199.00	
03-02-17	Rooms Destination Market Fee		5.97	
03-02-17	Rooms Tourism Levy		8.20	
03-02-17	Room GST		10.25	
03-03-17	Master Card	[Redacted]		225.22
<b>Total</b>			<b>225.22</b>	<b>225.22</b>
<b>Balance</b>			<b>0.00</b>	

Midwifery  
Teleconference  
AAM present.

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Lethbridge	\$ 6.35

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/10/2017	Met with CLPNA President Linda Stanger @ Telus Plaza	AB - Local	Parking - Lot or Parkade	\$ 6.35			Met with CLPNA president, Linda Stanger	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	24-Mar-17

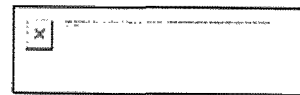
**From:** Sean Chilton  
**Sent:** Friday, March 10, 2017 2:26 PM  
**To:**  
**Subject:** Fwd: PayByPhone Parking Receipt

For expenses please . CLPNa mtg with Linda Stranger.

Sent from my iPhone

Begin forwarded message:

**From:** "support@paybyphone.com" <support@paybyphone.com>  
**Date:** March 10, 2017 at 2:25:05 PM MST  
**To:**  
**Subject:** PayByPhone Parking Receipt



**PayByPhone Parking Receipt**  
IMPERIAL PARKING, Edmonton,

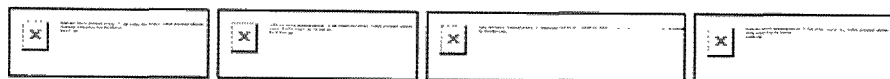
Stall Number: 13  
Location Name: TELUS PLAZA  
Parking Started: 2017/03/10 2:24PM  
Parking Expiry: 2017/03/10 3:24PM  
Parking Cost: **\$6.35**  
(including Service Charge)

Payment Method:  
Transaction No.  
Payment Date: 2017/03/10 2:25PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

## 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

<b>Name :</b> Sean Chilton	<b>Reporting Period for the Month of :</b> Mar-17
----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Mar-2017	Direct Billing	Airline Ticket	Changed the Air Canada return flight on March 22, 2017 from Calgary to Edmonton. The change is because Sean's Staff Scheduling Review meeting with Deb Gordon and Brenda Huband on March 22 from 3 to 5 p.m. was cancelled allowing Sean to return to Edmonton @ 6:52 p.m. and not 8:30 p.m. Credit as follows: \$169.53 [REDACTED] Sean was in Calgary for the HPSP conference on March 2 and meetings on March 3.	Marlin Travel	363.06
1-Mar-2017	Direct Billing	Airline Ticket	Changed the Air Canada flight [REDACTED] on Thursday, March 2, 2017 to an earlier Air Canada departure (#2 [REDACTED] time of 0550 hours on the same date. Fare difference and change fee of : \$97.80. In Calgary to open the annual HPSP Conference.	Marlin Travel	97.80
<b>Total Paid in the Month</b>					<b>\$ 460.86</b>

## 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

<b>Name :</b> Sean Chilton	<b>Reporting Period for the Month of :</b> Mar-17
----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
3-Mar-2017	Direct Billing	Car Rental	Rental car expense for March 2 & 3, 2017. Flew in to Calgary March 2 for the annual HPSP Conference. Rental car pick up at the Calgary airport; meeting with the AAM following the conference; overnight @ the Marriott for 2 meetings @ SouthPort Tower on Friday (1:1 with Teri Langlois and 1:1 with Lawrence So) and 1 meeting with Lori Anderson, South Health Campus, SOO, downtown.	Marlin Travel	105.88
21-03-17	Direct Billing	Airline Ticket	Changed the Air Canada return flight on March 22, 2017 from Calgary to Edmonton. The change is because Sean's Staff Scheduling Review meeting with Deb Gordon and Brenda Huband on March 22 from 3 to 5 p.m. was cancelled allowing Sean to return to Edmonton @ 6:52 p.m. and not 8:30 p.m. Fare difference was \$63.90 and a \$75 change fee.	Marlin Travel	138.90
<b>Total Paid in the Month</b>					<b>\$ 244.78</b>



## 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

<b>Name :</b> Sean Chilton	<b>Reporting Period for the Month of :</b> Mar-17
----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
9-Mar-2017	Direct Billing	Airline Ticket	Return flight Calgary to Edmonton. In Calgary March 21 and 22, 2017 for SLT meeting, 1:1 w/Danica Sharp, 1:1 with Allison Taylor, and meeting with Deb Gordon and Brenda Huband re: Staff Scheduling Review Discussion. Arrived in Edmonton via the SLT charter bus on March 21. Used 1 of 2 Air Canada flight credits for this trip. Used the credit of \$169.53 from AC from March 3.	Marlin Travel	75.00
3-Mar-2017	Direct Billing	Airline Ticket	Return flights to Peace River from Edmonton for Sean to attend 3 midwifery meetings on March 29. Meeting with Physicians Dr. Karen Lundgard and Dr. Kevin Worry, then with Operations (Sandra Herritt and Stacy Greening), and lastly with the community organization, Birth Wright (Laura and Melanie Bekevich). Northern Air is the only company offering flight services directly to Peace River, there are no other flight alternatives.	Marlin Travel	703.67
<b>Total Paid in the Month</b>					<b>\$ 778.67</b>



Invoice

ALBERTA HEALTH SERVICES  
SEAN CHILTON  
10030 107 STREET  
EDMONTON AB  
CA  
T5J3E4

Trip #: [REDACTED]  
Booking Date: 10 Feb 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	288.10	0.00	\$0.00	74.96	0.00	363.06 CAD
<b>Total:</b>	<b>288.10</b>	<b>0.00</b>	<b>0.00</b>	<b>74.96</b>	<b>0.00</b>	<b>363.06 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	02/10/2017		[REDACTED]	363.06 CAD
Total Payment:					363.06 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL PNH TEAM MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
\*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

GOVERNMENT CENTRE  
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8  
Tél.: 780 425 8611  
GST REG# 88510191

ALBERTA HEALTH SERVICES  
SEAN CHILTON  
10030 107 STREET  
EDMONTON AB  
CA  
T5J3E4

Trip #: [REDACTED]  
Booking Date: 10 Feb 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SEAN CHILTON	Not Specified	Not Specified

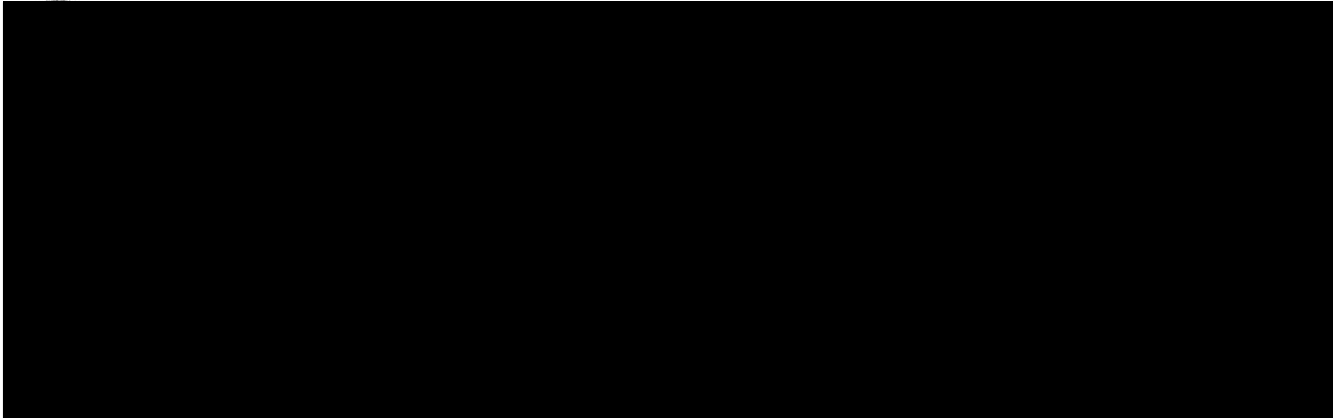
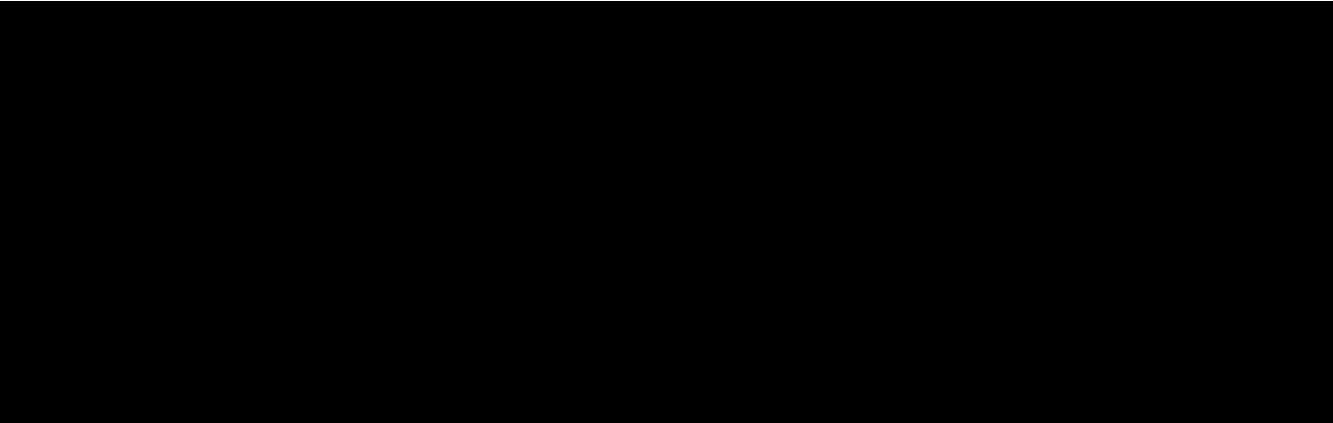
All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: SEAN CHILTON  
Booking Date: 02/10/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08133	EDMONTON INTL 03/02/2017 7:20AM		CALGARY INTL 03/02/2017 8:19AM	G		



ALBERTA HEALTH SERVICES  
SEAN CHILTON  
10030 107 STREET  
EDMONTON AB  
CA  
T5J3E4

Trip #: [REDACTED]  
Booking Date: 10 Feb 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: SEAN CHILTON

Booking Date: 02/10/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08152	CALGARY INTL 03/03/2017 3:15PM		EDMONTON INTL 03/03/2017 4:07PM	G		

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél.: 780 425 8611

GST REG# 88510191



**Invoice**

ALBERTA HEALTH SERVICES  
 SEAN CHILTON  
 10030 107 STREET  
 EDMONTON AB  
 CA  
 T5J3E4

Trip #: [REDACTED]  
 Booking Date: 01 Mar 17  
 Client: [REDACTED]  
 Agent: [REDACTED]  
 File Locator: [REDACTED]

**PASSENGERS:** MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	22.80	0.00	\$0.00	0.00	0.00	22.80 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
<b>Total:</b>	<b>97.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>97.80 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/01/2017			0.00 CAD
<b>Total Payment:</b>					<b>0.00 CAD</b>

**Balance Due CAD Currency 97.80 CAD**

**Payment Due Date: 10 Feb 17**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
 REASON FOR TRAVEL PNH TEAM MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES  
SEAN CHILTON  
10030 107 STREET  
EDMONTON AB  
CA  
T5J3E4

Trip #: [REDACTED]  
Booking Date: 01 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SEAN CHILTON	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: SEAN CHILTON

Booking Date: 10 Feb 17  
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL  
To: CALGARY INTL  
Departing on: 02 Mar 17  
Returning on:



AIR

Passengers: SEAN CHILTON

Booking Date: 10 Feb 17  
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL  
To: CALGARY INTL  
Departing on: 02 Mar 17  
Returning on:



Federal GST#: 889365821

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



06-Mar-2017

**Bill To Information**

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

**Rental Information**

Reservation Number : 1713728489  
Driver : CHILTON, SEAN  
Pickup Date/Time : 03/02/2017 07:14  
Return Date/Time : 03/03/2017 15:15  
Miles/kms : 103  
Car Class : ICAR Requested Class : ICAR

**Vehicle Information**

Yr/Make/Model Unit # License No Beg/End/Distance  
2017/CHEV/BOLT E/ZNCLWR [REDACTED] 14268/14371/103  
VIN [REDACTED]

**Rental Branch**

CALGARY INTL ARPT  
2000 AIRPORT RD NE  
CALGARY, AB - T2E6W5

**Return Branch**

CALGARY INTL ARPT  
2000 AIRPORT RD NE  
CALGARY, AB-T2E6W5

**Charge Detail**

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	40.00	80.00
			Sub Total	80.00
AIRPORT FACILITY CHARGE 6/DAY	2	DAY	6.00	12.00
CONCESSION FEE RECOVERY 15.61 PCT		PERCENT	15.61	12.68
VLF REC .60/DAY	2	DAY	0.60	1.20

**Total Charges (CAD) 105.88**

**Additional Information**

Ext Bill Ref # 1 [REDACTED] COST CENTER# 101.0005.71110000004

Remit Payment in CAD to	For Billing Inquiries	Payment Terms
ENTERPRISE RENT A CAR CANADA COMP. 709 MILNER AVE SCARBOROUGH, ON M1B6B6	Tel#:8773121084 AskARCanada@ehi.com	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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.



**Invoice**

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 21 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

**PASSENGERS:** MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	63.90	0.00	\$0.00	0.00	0.00	63.90 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
<b>Total:</b>	<b>138.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138.90 CAD</b>

<b>PAYMENTS</b>						
Invoice #	Payment Date	Card Holder	Form of Payment	Amount		
[REDACTED]	03/20/2017		[REDACTED]	63.90 CAD		
[REDACTED]	03/20/2017		[REDACTED]	75.00 CAD		
<b>Total Payment:</b>				<b>138.90 CAD</b>		
<b>Balance Due CAD Currency</b>						<b>0.00 CAD</b>

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL SENIORS LEADER MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
\*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY



ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 21 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

## MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SEAN CHILTON	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: SEAN CHILTON

Booking Date: 03/09/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 03/22/2017 6:00PM		EDMONTON INTL 03/22/2017 6:52PM	H		

Passengers: SEAN CHILTON

Booking Date: 03/09/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08225	CALGARY INTL 03/22/2017 6:00PM		EDMONTON INTL 03/22/2017 6:52PM	H		

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél · 780 425 8611



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 09 Mar 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:**

MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
<b>Total:</b>	<b>75.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.00 CAD</b>

**PAYMENTS**

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	03/09/2017	[REDACTED]	[REDACTED]	75.00 CAD
<b>Total Payment:</b>				<b>75.00 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL SENIORS LEADER MEETING

**Credit Applied:**

\$169.53 New Ticket -- (\$169.53) Credit + \$75.00 Change fee = \$75.00 collected

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 09 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]

File Locator: [REDACTED]

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SEAN CHILTON	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: SEAN CHILTON  
Booking Date: 03/09/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08164	CALGARY INTL 03/22/2017 7:30PM		EDMONTON INTL 03/22/2017 8:26PM	G		

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tél · 780 425 8611



**Invoice**

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	<b>Trip #:</b> [REDACTED] <b>Booking Date:</b> 03 Mar 17 <b>Client:</b> [REDACTED] <b>Agent:</b> [REDACTED]  <b>File Locator:</b> [REDACTED]
--	---

**PASSENGERS:** MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
NORTHERN AIR Confirmation: [REDACTED]	542.00	0.00	\$0.00	161.67	0.00	703.67 CAD
<b>Total:</b>	<b>542.00</b>	<b>0.00</b>	<b>0.00</b>	<b>161.67</b>	<b>0.00</b>	<b>703.67 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/03/2017			0.00 CAD
	[REDACTED]	03/03/2017		[REDACTED]	703.67 CAD
<b>Total Payment:</b>					<b>703.67 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

**Rationale:** Northern Air is the only company offering flight service directly to Peace River, there is no other flight alternatives

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL MIDWIFERY MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\*  
 \*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----  
 ---NORTHERN AIR RULES----- TICKET IS NON REFUNDABLE. CHANGES AND CANCELLATIONS UP TO 2 HRS PRIOR. CHANGE FEE OF 30.00 PER DIRECTION .. CHECK IN LOCATION: EDMONTON NORTHERN AIR CAN BE FOUND AT THE EXECUTIVE FLIGHT CTRE 3684 - 53 AVENUE EAST. EDMONTON INTL AIRPORT

ALBERTA HEALTH SERVICES  
ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Trip #: [REDACTED]  
Booking Date: 03 Mar 17  
Client: [REDACTED]  
Agent: [REDACTED]  
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SEAN CHILTON	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

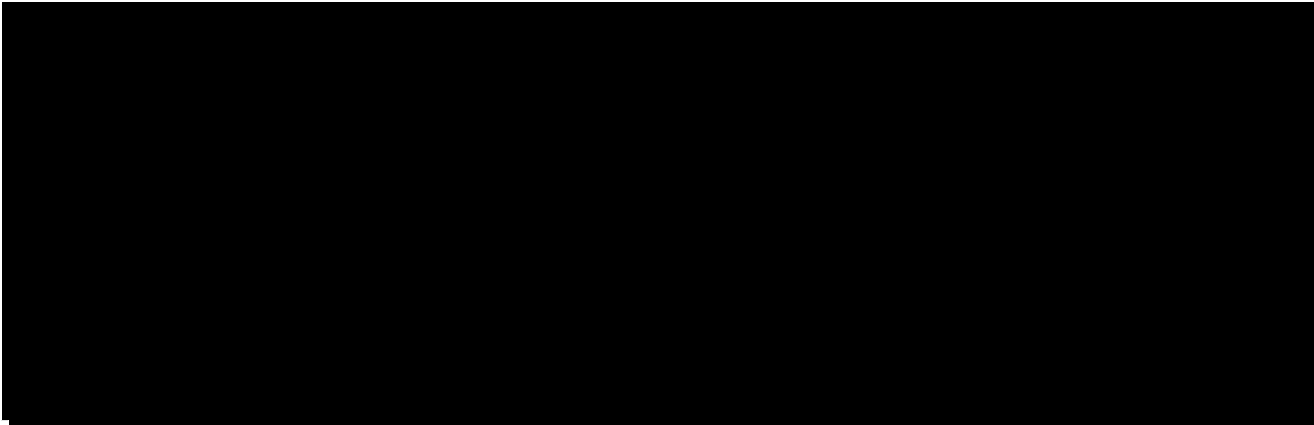


AIR

Passengers: SEAN CHILTON

Booking Date: 03/03/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00206	EDMONTON INTL 03/28/2017 6:00PM		PEACE RIVER 03/28/2017 7:00PM	Y		



AIR

Passengers: SEAN CHILTON

Booking Date: 03/03/2017  
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
CHARTER AIRLINE	00105	PEACE RIVER 03/29/2017 5:30PM		EDMONTON INTL 03/29/2017 6:30PM	Y		

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tel : 780 425 8611