

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Collaborative Practice, Nursing & Health Professions
Location Lethbridge
 Expenses submitted during the month of May 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)
May-17	P-Card	Meetings			1,106	307	1,413			
May-17	Expense Claim	Meetings		170		68	238			
May-17	Direct Billing	Meetings	463				463			
Total			\$ 463	\$ 170	\$ 1,106	\$ 375	\$ 2,114	\$ -	\$ -	\$ -

Total for the Month \$ 2,114

Maximum daily single meal expense claimed in the month \$ 31
 Maximum daily base hotel rate claimed in the month \$ 408
 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	\$ 1,412.93								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/24/2017	Parking at SCH for Provincial Staffing Office launch	AB - Local	Parking - Lot or Parkade	\$ 1.25				1			
4/26/2017	Parking at Southport for COEC	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
4/27/2017	Airport parking in YEG for trip to YYC	AB - Local	Parking - Lot or Parkade	\$ 30.00				1			
4/27/2017	Travel in Calgary between hotel and meetings and airport for 2 days	AB - Other Zones	Fuel	\$ 9.01	Calgary Airport	Southport Tower	Rental car was used to travel in Calgary between hotel and meetings and airport for 2 days	1			
4/27/2017	Parking at Southport for AHS Board Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
4/27/2017	Overnight in Calgary between CIEC and staff meetings, and AHS Board Meeting presentation the following day	AB - Other Zones	Accommodations	\$ 171.44				1			
5/3/2017	Cab from airport to Omni hotel in Washington for IHI Spring Meeting	International	Taxi	\$ 41.17	Washington Airport	Omni Hotel - 2500 Calvert Street		1			
5/3/2017	Cab from SSP to airport to leave for Washington - IHI Spring Meeting	AB - Local	Taxi	\$ 33.81	SSP	YEG Airport		1			
5/3/2017	IHI Spring Meeting	International	Accommodations	\$ 934.71			Stayed at conference hotel in Washington for IHI Spring Meeting - their rates were better than competitors in the area, and no taxis were required.	2			
5/12/2017	Parking at YEG for trip to YYC for HPSP Operational Planning	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Lethbridge	\$ 1,412.93

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/12/2017	HPSP Operational Planning Day	AB - Other Zones	Taxi	\$ 58.54	YYC airport	Southport Tower	Taxi for 2 team members from airport to planning day meeting	1			
5/12/2017	HPSP Operational Planning Day	AB - Other Zones	Taxi	\$ 88.00	Southport Tower	YYC Airport	Extra-large taxi for 6 AHS members traveling from Southport Tower to the airport following meetings	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	2-Jun-17

RECEIPT

SCH Parking
St. Albert, Alberta

License Plate Number



Expiration Date/Time

11:31 AM
APR 24, 2017

Purchase Date/Time: 11:01am Apr 24, 2017

Total Due: \$1.25 Rate: Hourly-up to 3 hrs

Total Paid: \$1.25 Payment Type: Card

Ticket

S/N #

Setting

Mach Name: ED-SCH-303

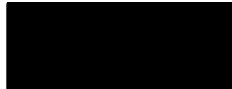
MasterCard

Auth #:

Parking Rates are
GST Exempt
For assistance call
1-855-635-1100

RECEIPT
Southland Park IV
Southport Tower

License Plate Number



Expiration Date/Time

08:08 AM
APR 27, 2017

Purchase Date/Time: 08:08am Apr 26, 2017

Total Due: \$15.00 Rate: \$15.00 - 24 Hours

Total Paid: \$15.00 Payment Type: Card

Ticket

S/N #

Setting: SPT Wireless

Mach Name: CA-SPT-001

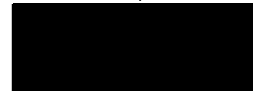
MasterCard

Auth #:

www.ahs.ca
DO NOT PLACE ON DASH

RECEIPT
Southland Park IV
Southport Tower

License Plate Number



Expiration Date/Time

07:32 AM
APR 28, 2017

Purchase Date/Time: 07:32am Apr 27, 2017

Total Due: \$15.00 Rate: \$15.00 - 24 Hours

Total Paid: \$15.00 Payment Type: Card

Ticket

S/N #

Setting: SPT Wireless

Mach Name: CA-SPT-001

MasterCard

Auth #:

www.ahs.ca
DO NOT PLACE ON DASH

GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

Exit Lane 27/04/17 18:41
Receipt [REDACTED]

Short-term parking tkt
YP - No. 006786
26/04/17 04:53
27/04/17 18:41
Period 2d0h0'
(Tax) \$30.00

Total \$30.00

Payment Received [REDACTED] \$30.00

Merchant [REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$28.57
Tax 5% \$1.43

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/05/03
TIME 8840 05:46:58
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$29.40
TIP \$4.41
TOTAL

\$33.81

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

VIP CAB OF DC

202-269-9000

TAXI CAB A482

JID UOUBOCHTA

Face ID: [REDACTED]

Tag #: [REDACTED]

PASSENGER COPY

RECEIPT

5/3/2017

Trip ID: 1485

Start: 05:11PM

2400 South Smith

End: 05:35PM

42-2500 Calver

Dist: 6.80mi

Fare: \$19.99

Extras: \$4.25

Tip: \$5.00

Total: \$29.24

Signature

City: [REDACTED]

Exp: [REDACTED]

Voucher: [REDACTED]

Auth: [REDACTED]

THANK YOU

GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

Exit Lane 12/05/17 18:23
Receipt [REDACTED]

Short-term parking tkt
YP - No. 047648
12/05/17 06:44
12/05/17 18:23
Period 1d0h0'
(Tax) \$15.00

Total \$15.00

Payment Received [REDACTED] \$15.00

Merchant [REDACTED]
Auth: [REDACTED]
Type: Swiped

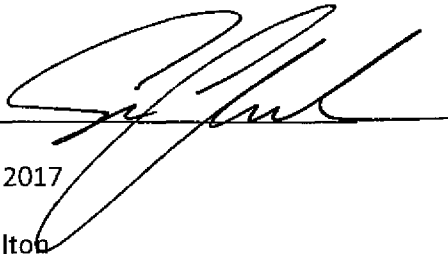
Sub Total \$14.29
Tax 5% \$0.71

Attestation for Lost Receipts

On my P-card report for April 21 – May 20, 2017, I have one charge for which I am missing the receipt. This expense has not been claimed previously, and the charge was incurred in relation to AHS business. The receipt is for fuel, so it is not available for reprinting.

1. Transaction date April 27, 2017 PetroCan in Calgary, AB - \$9.01. This is for a gas purchase to refuel a rental car before returning it.

Signed,



May 25, 2017

Sean Chilton

Vice President Collaborative Practice, Nursing & Health Professions


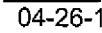
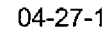


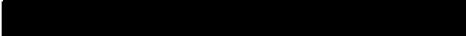


135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

AB HEALTH SERVICES
Mr Sean Chilton



Room: 
Folio: 
Cashier: 
Arrival: 04-26-17
Departure: 04-27-17

Date	Description	Additional Information	Charges	Credits
04-26-17	Room Charge		154.00	
04-26-17	DMF		4.02	
04-26-17	Tourism Levy		5.52	
04-26-17	Rooms - GST		7.90	
04-27-17	Master Card			171.44

GST Summary	
Registration No: 895126332	
Room	7.90
F&B	0.00
Other	9.54
Total	17.44

Total	171.44	171.44
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

OMNI HOTELS & RESORTS™

shoreham | washington dc

2500 Calvert Street, NW

Washington, DC 20008

Phone: 202-234-0700 • Fax: 202-265-7972

Reservations: 800-843-6664

CHILTON, SEAN
 INSTITUTE FOR HEALTHCARE IMPROVEMEN
 14TH FLR, NORTH TOWER
 Edmonton, T5J 3E4 CA

Room Number: [REDACTED]
 Daily Rate: 289.00
 Room Type: KN
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
5/3/2017	5/5/2017	[REDACTED]	GNATL	GNATL	[REDACTED]

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
5/3/2017	[REDACTED]	ROOM CHARGE	[REDACTED] CHILTON, SEAN	\$289.00
5/3/2017	[REDACTED]	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$41.91
5/4/2017	[REDACTED]	ROOM CHARGE	[REDACTED] CHILTON, SEAN	\$289.00
5/4/2017	[REDACTED]	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$41.91
5/5/2017	[REDACTED]	MASTERCARD	MASTERCARD	(\$661.82)

CREDIT DUE: _____ (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#929

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#929

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
05/12/17 09:19:55
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED]

AMOUNT \$50.90
TIP \$7.64
TOTAL \$58.54

00 - APPROVED - 001

MasterCard

[REDACTED]

THANK YOU

CUSTOMER COPY

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
05/12/17 16:19:23
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED]

AMOUNT \$80.00
TIP \$8.00
TOTAL \$88.00

00 - APPROVED - 001

MasterCard

[REDACTED]

THANK YOU

CUSTOMER COPY

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Lethbridge	\$	238.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
2/28/2017	Parking at ATB PLace for UNA meeting	AB - Local	Parking - Lot or Parkade	\$ 20.00				1				
4/24/2017	Travel from SSP to SCH and back for Provincial Staffing launch		Mileage-Local-Home Zone	\$ 18.18	SSP	Sturgeon Community Hospital		1			36	
4/26/2017	in YYC for COEC, staff meetings, and AHS Board Meeting	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1				
4/27/2017	in YYC for COEC, staff meetings, and AHS Board Meeting	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch \$13.00	1				
4/28/2017	Drove to and from Nisku for Rehab ILC Learning Session		Mileage-Local-Home Zone	\$ 30.30	SSP	Nisku Inn & Conference Centre		1			60	
5/3/2017	In Washington for IHI Spring meeting	International	Meals Per Diem	\$ 48.00			Lunch \$17.00 Dinner \$31.00	1				
5/4/2017	In Washington for IHI Spring meeting	International	Meals Per Diem	\$ 31.00			Dinner \$31.00	1				
5/5/2017	In Washington for IHI Spring meeting	International	Meals Per Diem	\$ 31.00			Dinner \$31.00	1				
5/12/2017	In YYC for HPSP Operational Planning Day	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		2-Jun-17								


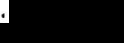
ATB PLACE
GST:887315638RT001
RECEIPT C1

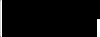
IN: 28.02.17 06:44
PAY: 28.02.17 10:13
AMOUNT: \$ 20.00

----- TRANSACTION
RECORD -----

Card #: 

Card Entry: CHIP
Account:
· AMERICAN EXPRESS
Trans: PURCHASE
Amount: \$20.00

Auth 
Sequence #: 

Term ID: 
Date: 17/02/28
Time: 10:12:10

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
AMERICAN EXPRESS



*** CUSTOMER
COPY ***

Thank you for
Visiting!

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 : May-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
11-Apr-2017	Direct Billing	Airline Ticket	Flights for Sean Chilton from Edmonton to Calgary return on May 12, 2017 for HPSP Operational Planning Day with his leadership team	Marlin Travel	246.48
5-Apr-2017	Direct Billing	Airline Ticket	Flight originally booked to go to Lethbridge changed to go to Calgary on May 28 instead, for Alberta Clinician Council.	Marlin Travel	100.48
5-Apr-2017	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton on May 18, 2017 for Performance Evaluations	Marlin Travel	105.74
5-Apr-2017	Direct Billing	Airline Ticket	Air Canada Seat Selection fee for May 18 flight	Marlin Travel	10.50
Total Paid in the Month					\$ 463.20



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 11 Apr 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	97.00	0.00	\$0.00	49.48	100.00	246.48 CAD
Total:	97.00	0.00	0.00	49.48	100.00	246.48 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/11/2017		[REDACTED]	246.48 CAD
Total Payment:					246.48 CAD

Balance Due CAD Currency **0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL HPSP OPERATIONAL PLANNING 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

***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A PASSPORT OR VISA AS DIRECTED BY EMBASSIES AND CONSULATES. ALL PASSENGERS ARE ADVISED TO VIEW

[HTTP://WWW.AIRCANADA.COM/EN/TRAVELINFO/BEFORE/TRAVELDOC.HTML](http://www.aircanada.com/en/travelinfo/before/travel.doc.html) FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****

*****PLEASE NOTE CHECKIN TIMES*****

**DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----WESTJET AIRLINE RULES-----

TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

Trip #: [REDACTED]
Booking Date: 11 Apr 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: 04/11/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	00104	EDMONTON INTL 05/12/2017 8:00AM		CALGARY INTL 05/12/2017 8:50AM	G		
WESTJET	03145	CALGARY INTL 05/12/2017 5:15PM		EDMONTON INTL 05/12/2017 6:08PM	D		



Invoice

ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: [REDACTED] Booking Date: 07 Apr 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
---	---

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	56.26	0.00	\$0.00	49.48	0.00	105.74 CAD
AIR CANADA Ticket # [REDACTED]	63.00	0.00	\$0.00	37.48	0.00	100.48 CAD
AIR CANADA Ticket # [REDACTED]	10.50	0.00	\$0.00	0.00	0.00	10.50 CAD
AIR CANADA Ticket # [REDACTED]	0.00	0.00	\$0.00	-37.48	0.00	-37.48 CAD
Total:	129.76	0.00	0.00	49.48	0.00	179.24 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/04/2017	[REDACTED]	[REDACTED]	10.50 CAD
	[REDACTED]	08/04/2017	[REDACTED]	[REDACTED]	-37.48 CAD
	[REDACTED]	04/05/2017	[REDACTED]	[REDACTED]	105.74 CAD
	[REDACTED]	04/05/2017	[REDACTED]	[REDACTED]	100.48 CAD
				Total Payment:	179.24 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL PERFORMANCE REVIEWS

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 -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

ALBERTA HEALTH SERVICES/ALBERTA HEALTH
SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 07 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 07 Apr 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



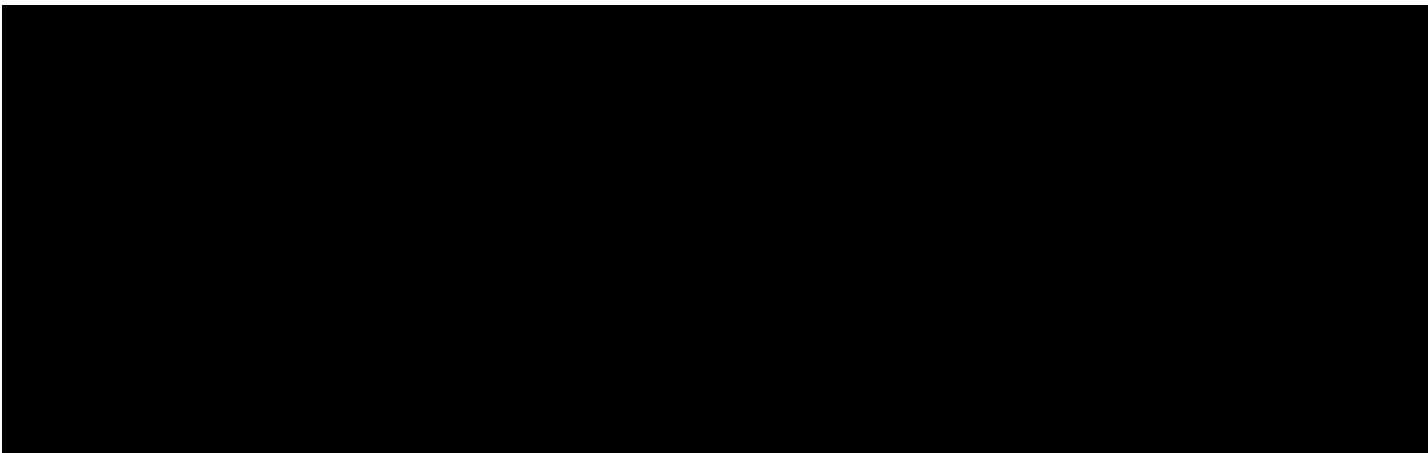
AIR

Passengers: SEAN CHILTON	Booking Date: 08/04/2017
From: CALGARY INTL	File Locator/Ticket #: [REDACTED]
To: EDMONTON INTL	Departing on: 05/17/2017
Returning on: 05/18/2017	



AIR

Passengers: SEAN CHILTON	Booking Date: 08/04/2017
From: CALGARY INTL	File Locator/Ticket #: [REDACTED]
To: EDMONTON INTL	Departing on: 05/17/2017
Returning on: 05/18/2017	



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Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: SEAN CHILTON
Booking Date: 04/05/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	00187	CALGARY INTL 05/18/2017 11:05PM		EDMONTON INTL 05/18/2017 11:53PM	D		

Passengers: SEAN CHILTON
Booking Date: 04/05/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	8151	EDMONTON INTL 05/28/2017 3:35PM		CALGARY INTL 05/28/2017 4:27PM			
AIR CANADA	7219	CALGARY INTL 05/28/2017 5:55PM		LETHBRIDGE 05/28/2017 6:43PM			