

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Collaborative Practice, Nursing & Health Professions
Location Edmonton
 Expenses submitted during the month of June 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)
Jun-17	P-Card	Meetings			351	257	608			
Jun-17	Expense Claim	Meetings		48		117	165			
Jun-17	Direct Billing	Meetings	730				730			
Total			\$ 730	\$ 48	\$ 351	\$ 374	\$ 1,503	\$ -	\$ -	\$ -

Total for the Month \$ 1,503

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 161
 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	Edmonton	\$ 608.30

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/23/2017	Meeting with Midwest Senators	AB - Local	Parking - Lot or Parkade	\$ 10.00				1			
5/26/2017	Meeting with RDC Instructors	AB - Other Zones	Parking - Lot or Parkade	\$ 1.00				1			
5/26/2017	Meeting with RDC Instructors	AB - Other Zones	Fuel	\$ 65.50	SSP	Red Deer College	Fuel for fleet vehicle for round trip between Edmonton and Red Deer. Sean Chilton and Verna Yiu, passengers	1			
5/29/2017	AB Clinician Council	AB - Other Zones	Taxi	\$ 14.80	Delta Calgary Airport	Radisson Hotel Calgary	Taxi from hotel to	1			
5/29/2017	AB Clinician Council	AB - Other Zones	Accommodations	\$ 170.65				1			
5/29/2017	AB Clinician Council	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00			airport parking for flight to YYC	1			
6/8/2017	Meeting with CMA in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50				1			
6/8/2017	Meeting with CMA in Calgary	AB - Other Zones	Accommodations	\$ 180.75				1			
6/8/2017	Meeting with CMA in Calgary	AB - Other Zones	Fuel	\$ 6.91	YYC Airport to Columbia to CMA to Southport	YYC Airport	Fuel for rental car	1			
6/8/2017	Meetings at CMA Offices, and Southport	AB - Other Zones	Car Rental	\$ 120.19			Rental car less expensive than 4 taxi rides from hotel to first meeting, to second meeting, to third meeting, to airport.	1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	5-Jul-17

AIB PLACE
GST:887315638RT001
RECEIPT C1

IN: 23.05.17 14:15
PAY: 23.05.17 15:45
AMOUNT: \$ 10.00

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

Card #: [REDACTED]
Card Entry:CHIP
Account:MASTERCARD
Trans:PURCHASE
Auth [REDACTED] :\$10.00

Sequence #: [REDACTED]
Term ID: 002
Date:17/05/23
Time:15:44:21

APPROVED

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

Application Label:
MasterCard
[REDACTED]

*** CUSTOMER
COPY ***

Thank you for
Visiting!

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

RECEIPT
RED DEER COLLEGE
SHORT TERM PARKING

Date : MAY 26 2017
Time : 2:14PM
Trans [REDACTED]
Card [REDACTED]
Auth [REDACTED]

PLATE
[REDACTED]

RECEIPT EXPIRES
MAY 26 2017
2:43PM FRI

Paid: \$1.00
PLEASE KEEP RECEIPT

WELCOME
Shell Canada
708 PARSONS RD SW
T6X 1N4
EDMONTON AB
(780) 450-2334

Bronze
PUMP No. 02
LITRES 61.847
PRICE/L \$1.059
TOTAL FUEL \$65.50

TOTAL SALE \$65.50
AIR MILES \$
MASTERCARD \$65.50

FUEL INCLUDES
GST - Fuel \$3.12
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89220060
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
MASTERCARD
PURCHASE C
INV No. [REDACTED]
2017/05/26 16:52
MasterCard
[REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C22006
TRAN: [REDACTED]
5/26/2017 4:54:57

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 29/05/17 18:22
Receipt [REDACTED]

Short-term parking tkt
HL - No. 087490
28/05/17 18:56
29/05/17 18:22
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received
MC [REDACTED] \$25.00
Merch: [REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

055A7E44 - 1/1

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1A2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: [REDACTED] 1

05-29/2017
START 06:00
DISTANCE 11.29
FARE 14.80
END 06:46
RATE 1

TAX AMOUNT \$ 0.56
TIP AMOUNT \$ 2.00

TOTAL = \$ 14.80 \$14.80

MASTER CARD SALE: [REDACTED]

APPROVAL NUMBER: [REDACTED]



PASSENGER COPY



CALGARY AIRPORT
IN-TERMINAL

2001 Airport Road NE, Calgary, Alberta T2E 6Z8
Tel: 403-291-2600 Fax: 403-250-8722

Mr Sean Chilton

Room: 
Folio: 
Cashier:
Arrival: 05-28-17
Departure: 05-29-17

Date	Description	Additional Information	Charges	Credits
05-28-17	Room Charge		152.00	
05-28-17	Rooms Destination Marketing Fee		4.56	
05-28-17	Rooms Tourism Levy		6.26	
05-28-17	Rooms GST		7.83	
05-29-17	Master Card			170.65

GST Summary

Registration No:807209770 RT0001

Room 7.83
F&B 0.00
Other 4.56
Total 12.39

Total	170.65	170.65
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.

RECEIPT
Southland Park IV
Southport Tower

License Plate Number



Expiration Date/Time

04:56 PM
JUN 08, 2017

Purchase Date/Time: 01:56pm Jun 08, 2017

Total Due: \$13.50 Rate: \$13.50 - 3 Hours

Total Paid: \$13.50 Payment Type: Card

Ticket

S/N #:

Setting: SPT Wireless

Mach Name: CA-SPT-001

MasterCard

Auth #:

www.ahs.ca

DO NOT PLACE ON DASH

D
DELTA
 HOTELS
 MARRIOTT

CALGARY AIRPORT
 IN-TERMINAL

2001 Airport Road NE, Calgary, Alberta T2E 6Z8
 Tel: 403-291-2600 Fax: 403-250-8722

Mr Sean Chilton



Room:
 Folio:
 Cashier:
 Arrival: 06-07-17
 Departure: 06-08-17

Date	Description	Additional Information	Charges	Credits
06-07-17	Room Charge		161.00	
06-07-17	Rooms Destination Marketing Fee		4.83	
06-07-17	Rooms Tourism Levy		6.63	
06-07-17	Rooms GST		8.29	
06-08-17	Master Card			180.75

GST Summary	
Registration No:740990726	
Room	8.29
F&B	0.00
Other	4.83
Total	13.12

Total	180.75	180.75
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.

PETRO-CANADA
9900 FAIRMOUNT DR.
CALGARY
ALBERTA T2J 0S4
(403) 271-2717

GST 809568272
PC0748382:3605001
TERMINAL: [REDACTED]
PAYPOINT: [REDACTED]

2017-06-08 16:29

PUMP 03
REGULAR
LITRES L 6.912
PRICE/L \$ 0.999
FUEL SALES \$ 6.91*

TOTAL OWED \$ 6.91

TOTAL PAID
CREDIT CARD \$ 6.91

* GST INCL. \$ 0.33

MASTERCARD

[REDACTED]
AUTH [REDACTED]
PURCHASE
[REDACTED]

MASTERCARD

[REDACTED]
VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO



Enterprise Plus

Emerald Club

Rental Receipt - Thank you for your business

SEAN CHILTON

Contract Number: [REDACTED]

Receipt Date: Jun 8, 2017

Enterprise Location: 2000 Airport Road Ne
Calgary, AB T2E6W5
CA
Tel.: 2338021

Driver: SEAN CHILTON

Start Date:	End Date:	Make/Model	Start km	End km	km Driven
Jun 8, 2017 @ 7:49 am	Jun 8, 2017 @ 5:22 pm	4DR SEDAN	4,263	4,342	79
Total km					79

Charge Description	Quantity	Per	Rate	Total
Rate	1	Day	82.57	82.57
REFUELING CHARGE				10.65
				Subtotal: CAD 93.22

DUPLICATE

Taxes and Surcharges	Total
AIRPORT FACILITY CHARGE \$6/DAY	6.00
CONCESSION FEE RECOVERY 15.61 PCT	14.65
VLF REC .60/DAY	0.60
GOODS AND SERVICES TAX	5.72
Subtotal: CAD 120.19	
Total Charges:	CAD 120.19

Payment Information	Total
CREDIT CARD MC	120.19
Subtotal: CAD 120.19	

[REDACTED]
Total Payment Amount:

CAD 120.19

If you have any questions about this receipt please contact our support staff at 2338021 or [Email us](#).



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Edmonton	\$ 164.66

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/28/2017	AB Clinicians Council trip to YYC		Mileage-Local-Home Zone	\$ 29.29	SSP	YEG Airport		1			58
6/5/2017	CoACT Celebration Dinner in Leduc		Mileage-Local-Home Zone	\$ 29.29	SSP	Days Inn Edmonton Airport		1			58
6/7/2017	Trip to YYC for meetings with CMA, Columbia, and staff at Southport		Mileage-Local-Home Zone	\$ 29.29	SSP	YEG Airport		1			58
6/8/2017	Meetings with Columbia College, CMA, and at Southport	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
6/20/2017	Round trip to Leduc for AHS SLT Meeting		Mileage-Local-Home Zone	\$ 29.29	SSP	Renaissance Edmonton Airport		1			58

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	5-Jul-17

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 : Jun-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
6-Apr-2017	Direct Billing	Airline Ticket	Flights from Edmonton to Lethbridge for Performance Reviews - this was cancelled and changed to Calgary instead	Marlin Travel	273.68
16-May-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. \$75 change fee	Marlin Travel	75.00
16-May-2017	Direct Billing	Airline Ticket	Difference in fare on homeward flight from Calgary to Edmonton upon rebooking May 28	Marlin Travel	60.88
22-May-2017	Direct Billing	Airline Ticket	Refund of taxes billed on Air Canada ticket [REDACTED] from Edmonton to Lethbridge (as this flight was cancelled)	Marlin Travel	(37.48)
31-May-2017	Direct Billing	Airline Ticket	Flight from Edmonton to Calgary on June 7, 2017 for meetings with Columbia College, CMA, and staff at Southport	Marlin Travel	173.56
Total Paid in the Month					\$ 545.64

Expense Report Direct Bill Summary

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Direct Bill Report

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- 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 :
----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
31-May-2017	Direct Billing	Airline Ticket	Flight from Calgary back to Edmonton on June 8, 2017 after meetings with Columbia College, CMA, and staff at Southport	Marlin Travel	184.38
Total Paid in the Month					\$ 184.38



Invoice

ALBERTA HEALTH SERVICES SEAN CHILTON 10030 107TH STREET EDMONTON AB CA T5J3E4	Trip #: [REDACTED] Booking Date: 12 Apr 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]	236.20	0.00	\$0.00	37.48	0.00	273.68 CAD
INTEGRA AIR Confirmation # [REDACTED]	0.00	0.00	\$0.00	0.00	0.00	CAD
Total:	236.20	0.00	0.00	37.48	0.00	273.68 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/12/2017			0.00 CAD
	[REDACTED]	04/12/2017		[REDACTED]	273.68 CAD
	[REDACTED]	04/12/2017	AHS	[REDACTED]	273.68 CAD
Total Payment:					547.36 CAD

Balance Due CAD Currency -273.68 CAD

Payment Due Date: 12 Apr 17

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
BOOKING METHOD AGENT
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 -----
 ----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. -----INTEGRA AIR RULES-----
 TICKET IS NON REFUNDABLE. CANCELLATIONS UP TO 4 HRS PRIOR AND CHANGES UP TO 30 MINS PRIOR TO THE FLIGHT TIME. CHANGE FEE 50.00 PLUS ANY FARE DIFFERENCE IF APPLICABLE.
 HTTP://WWW.INTEGRAAIR.COM/TRAVEL-INFO/ INTEGRA AIR IS LOCATED AT THE EXECUTIVE FLIGHT CTRE- 3684 - 53 AVENUE EAST. EDMONTON INTL AIRPORT FROM SOUTH BOUND HWY 2-TAKE EXIT 525. TAKE YOUR 1ST LEFT-FOLLOW THE AIRPORT SERVICE RD TAKE YOUR 2ND RIGHT INTO THE EXECUTIVE FLT CTRE FREE PARKING IS AVAIL. REGISTER VEHICLE AT CHECKIN AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE

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

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

Trip #: [REDACTED]
Booking Date: 12 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

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 ...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 107TH STREET
EDMONTON AB
CA
T5J3E4

Trip #: [REDACTED]
Booking Date: 12 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: 04/06/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL		CALGARY INTL	G		
		05/28/2017 3:35PM		05/28/2017 4:27PM			
AIR CANADA	07219	CALGARY INTL		LETHBRIDGE	G		
		05/28/2017 5:55PM		05/28/2017 6:43PM			



AIR

Passengers: SEAN CHILTON

Booking Date: 04/12/2017
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: LETHBRIDGE

Departing on: 05/29/2017
Returning on: 05/29/2017

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

Trip #: [REDACTED]
Booking Date: 12 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: SEAN CHILTON

Booking Date: 04/06/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
ARC SERVICE FEES	00928	LETHBRIDGE		EDMONTON INTL	Y		
		05/29/2017 4:30PM		05/29/2017 5:45PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 19 May 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]	23.40	0.00	\$0.00	37.48	0.00	60.88 CAD
AIR CANADA Ticket # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	98.40	0.00	0.00	37.48	0.00	135.88 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/17/2017			0.00 CAD
	[REDACTED]	05/17/2017		[REDACTED]	98.36 CAD
	[REDACTED]	05/17/2017		[REDACTED]	-98.36 CAD
	[REDACTED]	05/17/2017		[REDACTED]	60.88 CAD
	[REDACTED]	05/17/2017		[REDACTED]	75.00 CAD
Total Payment:					135.88 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 -----
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GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 19 May 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: 05/16/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	G		
		05/28/2017 8:00PM		05/28/2017 8:52PM			

Passengers: SEAN CHILTON

Booking Date: 05/16/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08155	EDMONTON INTL		CALGARY INTL	G		
		05/28/2017 8:00PM		05/28/2017 8:52PM			



AIR

Passengers: SEAN CHILTON

Booking Date: 05/16/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08152	CALGARY INTL		EDMONTON INTL	G		
		05/29/2017 5:05PM		05/29/2017 5:55PM			

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

Tél.: 780 425 8611
GST REG# 88510191

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

Trip #: [REDACTED]
Booking Date: 19 May 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

Passengers: SEAN CHILTON

Booking Date: 05/16/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08152	CALGARY INTL 05/29/2017 5:05PM		EDMONTON INTL 05/29/2017 5:55PM	G		



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]
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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
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 05/17/2017
Returning on: 05/18/2017



AIR

Passengers: SEAN CHILTON

Booking Date: 08/04/2017
File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL
Departing on: 05/17/2017
Returning on: 05/18/2017



CALGARY AIRPORT MAR

Passengers: SEAN CHILTON

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

CALGARY AIRPORT MAR
CALGARY AIRPORT MAR
2008 AIRPORT ROAD N.E.
CALGARY AB T2E 3B9 CA
1 403-7170522

Check in:	05/17/2017	Check out:	05/18/2017
Time:		Time:	
City	CALGARY INTL	No. Rooms:	1
Non/Smoking:	No Preference		
Room Type:	CGOS00		
Svc Type			
Occupancy			
Rate:	199.00CAD	Taxes:	0.00

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]



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			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 31 May 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	124.08	0.00	\$0.00	49.48	0.00	173.56 CAD
AIR CANADA Ticket # [REDACTED]	146.90	0.00	\$0.00	37.48	0.00	184.38 CAD
Total:	270.98	0.00	0.00	86.96	0.00	357.94 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/31/2017	[REDACTED]	[REDACTED]	173.56 CAD
	[REDACTED]	05/31/2017	[REDACTED]	[REDACTED]	184.38 CAD
				Total Payment:	357.94 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CMA MEET AND GREET

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.

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

Trip #: [REDACTED]
Booking Date: 31 May 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: 05/31/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03288	EDMONTON INTL		CALGARY INTL	L		
		06/07/2017 9:00PM		06/07/2017 9:56PM			

Passengers: SEAN CHILTON

Booking Date: 05/31/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03288	EDMONTON INTL		CALGARY INTL	L		
		06/07/2017 9:00PM		06/07/2017 9:56PM			