

# **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	Air	fare	N	1eals	Acco	ommodation	Oth Tra		Total Trave		Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-17 Jun-17 Jun-17	P-Card Expense Claim Direct Billing	Meetings Meetings Meetings		730		48		351		257 117	1	08 65 30			
Total	J	J	\$	730	\$	48	\$	351	\$	374	\$ 1,5	03	\$ -	\$ -	\$ -

**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 Instr	uctors	AB - Other Zones	Parking - Lot or Parkade	\$ 1.00				1			
5/26/2017	Meeting with RDC Instr	uctors	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 C	algary	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50				1			
6/8/2017	Meeting with CMA in C	algary	AB - Other Zones	Accommodations	\$ 180.75				1			
6/8/2017	Meeting with CMA in Co	algary	AB - Other Zones	Fuel	\$ 6.91	YYC Airport to Columbia to CMA to Southport	YYC Airport	Fuel for rental car	1			
6/8/2017  Approver(s) f	Meetings at CMA Office Southport	es, and Approval St	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.				

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

ATB PLACE GST:887315638RT001 RECEIPT C1

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

---

RECORD -----

Card #:

Card Entry: CHIP

Account: MASTERCARD

Trans: PURCHASE

Autri

:\$10.00

Sequence #: ID: 002

Term ID: 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:



\*\*\* CUSTOMER
COPY \*\*\*

Thank you for Visiting! ; YOUR RECEIPT RECEIPT RED DEER COLLEGE SHORT TERM PARKING THIS IS WOULD RECEIPT THIS Date : MAY 26 2017 Time : 2:14PM Time IS YOUR RECEIPT Trans Card Auth PLATE THIS IS YOUR RECE THIS IS YOUR RECE Paid: \$1.00 PLEASE KEEP RECEIPT

WELCOME

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

Bronze
PUMP No.
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 TERMINAL NO. 89220060 VERIFIED BY PIN

IMPORTANT retain this copy for your records

MASTERCARD PURCHASE

С

INV No. 2017/05/26 16:52 MasterCard

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: 022006 TRAN: 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

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

\$25.00 Total

Payment Received

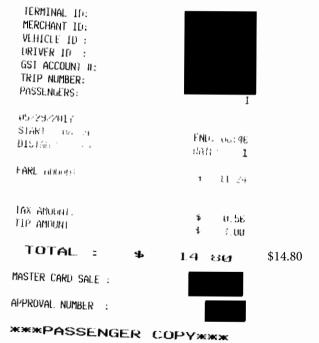
\$25.00

Merch: Auth:

Type: Swiped

Sub Total \$23.81 - Tax 5% \$1.19

# 316 MERTIJAN RUAL SE CALGARY, AB 12A 1A2



Hithah viet

Page: 1 of 1



CALGARY AIRPORT

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

Mr Sean Chilton

4.56 **12.39** 

Other

Total

Room: Folio: Cashier:

Arrival:

05-28-17

Departure:	00-29-17

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 Sun	nmary	Total	170.65	170.65		
	ion No:807209770 RT0001	D-I D	0.00.00			
Room	7.83	Balance Due	0.00 CE	N		
F&B	0.00	Land to the second seco				

Guest Signature:

RECEIPT Southland Park IV Southport Tower

License Plate Number

Expiration Date/Time \*\*\*

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

Rate: \$13.50 - 3 Hours Payment Type: Card

Total Due: \$13.50
Total Paid: \$13.50
Ticket
S/N #:
Setting: SPT #Keless
Mach Name: CA-SPT-001

**MasterCard** 

Auth #:

www.ahs.ca DO NOT PLACE ON DASH

Page: 1 of 1



CALGARY AIRPORT

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

Mr Sean Chilton

Room:

Folio:

06-07-17 06-08-17

Cashier:

Arrival: Departure:

Date	Description	Additional Information	Charges	Credits
06-07-17	Room Charge		161.00	ACCOUNTED TO THE PARTY OF THE P
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

ry		Total	180.75	180
No:740990726 8.29		Balance Due	0.00 CDN	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0.00	L	· · · · · · · · · · · · · · · · · · ·	-total transport	
4.83				
13.12				

Guest Signature:\_

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

GST 809568272 PC0748382:3605001

TERMINAL: PAYPOINT:

2017-06-08 16:29

PUMP 63

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

AUTH Purchase

MASTERCARD



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:

Receipt Date: Jun 8, 2017

**Driver: SEAN CHILTON** 

Enterprise Location: 2000 Airport Road Ne

Calgary, AB T2E6W5

CA

Tel.: 2338021

* * **	4	W 9. 1 5.X 1 X			eres a second and a second a
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			T Y T T Y W T Y T W VOLT (DOUBLE) of 10 Absolute Ass		

Total km

**Charge Description** Quantity Per Rate Total Rate Day 82.57 82.57 10.65

REFUELING CHARGE

# **DUPLICATE**

**Taxes and Surcharges** 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** CREDIT CARD 120.19

Subtotal: CAD 120.19

Subtotal: CAD 93.22

lotal 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	Am		From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/28/2017	AB Clinicians Council t	rip to YYC		Mileage-Local- Home Zone	\$	29.29	SSP	YEG Airport		1			58
6/5/2017	CoACT Celebration Di	nner in Leduc		Mileage-Local- Home Zone	\$	29.29	SSP	Days Inn Edmonton Airport		1			58
6/7/2017	Trip to YYC for meeting Columbia, and staff at	-		Mileage-Local- Home Zone	\$	29.29	SSP	YEG Airport		1			58
6/8/2017	Meetings with Colum CMA, and at Southpo		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 Meeting	or AHS SLT		Mileage-Local- Home Zone	\$	29.29	SSP	Renaissance Edmonton Airport		1			58
Approver(s)	for the claim	Approval Sta	itus	Approval Date	1		I		1	I		1	1
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.

<ul> <li>Indicate wheth</li> </ul>	ner you have expenses to report in this section	YES		
Name :	Sean Chilton	Reporting Period for the	Month of: Jun-17	

VEC

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 from Edmonton to Lethbridge (as this flight was cancelled)	Marlin Travel	(37.48)	
31-May-2017	Direct Billing	Airling Licket	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						



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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 ha	ave expenses to report in this section	YES		
Name :	Sean Chilton	Reporting Period for the	Month of :	

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amou	nt Paid
31-May-2017	Direct Billing		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	e Month	1			\$	184.38



#### Invoice

ALBERTA HEALTH SERVICES

SEAN CHILTON

10030 107TH STREET

EDMONTON AB

CA

T5J3E4

Trip #:

Booking Date:

12 Apr 17

Client:
Agent:

File Locator:

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION		FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket #		236.20	0.00	\$0.00	37.48	0.00	273.68 CAD
INTEGRA AIR Confirmation #		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 Paymen	t	Amount
	04/12/2017				0.00 CAD
	04/12/2017				273.68 CAD
	04/12/2017	AHS			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

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

ALBERTA HEALTH SERVICES SEAN CHILTON 10030 107TH STREET EDMONTON AB CA T5J3E4 Trip #:
Booking Date: 12 Apr 17
Client:
Agent: Trip #:

File Locator:

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

Booking Date: 12 Apr 17

Client:
Agent:

File Locator:

# **MY ITINERARY**

Passengers Citizenship Required Travel Documents

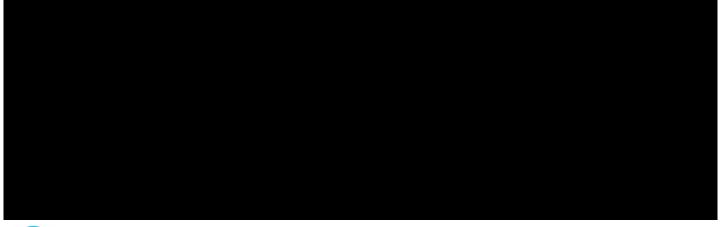
SEAN CHILTON Not Specified Not Specified

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: File Locator/Ticket #:	04/06/	2017
Airline	Flight	From	Terminal	То	Class	Seat	Stops
AIR CANADA	08151	EDMONTON INTL 05/28/2017 3:35PM		CALGARY INTL 05/28/2017 4:27P	G M		
AIR CANADA	07219	CALGARY INTL 05/28/2017 5:55PM		LETHBRIDGE 05/28/2017 6:43P	G M		





AIR

Passengers: SEAN CHILTON Booking Date: 04/12/2017

File Locator/Ticket #:

 From:
 EDMONTON INTL
 Departing on:
 05/29/2017

 To:
 LETHBRIDGE
 Returning on:
 05/29/2017

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





AIR

Passengers: SEAN CHILTON		LTON				04/06/2017		
Airline	FI	light	From	Terminal	То	Class	Seat	Stops
ARC SERVICE	FEES 00	928	LETHBRIDGE 05/29/2017 4:30PM		EDMONTON INTL 05/29/2017 5:45F	=		



#### Invoice

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

Booking Date: 19 May 17

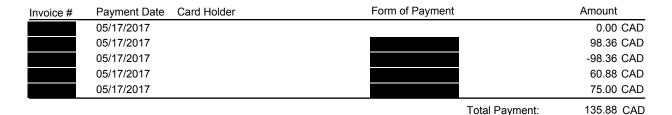
Client:
Agent:

File Locator:

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION		FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket#		23.40	0.00	\$0.00	37.48	0.00	60.88 CAD
AIR CANADA Ticket #		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**



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

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



# **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 #:

Airline Flight From Terminal To Class Seat Stops

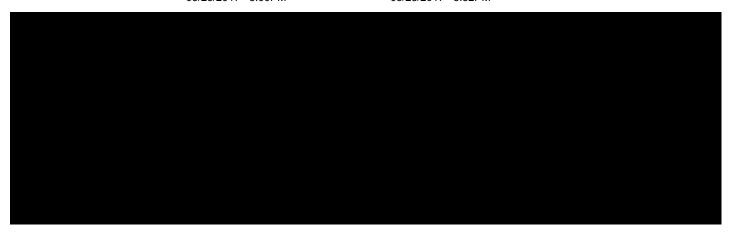
AIR CANADA 08155 EDMONTON INTL CALGARY INTL G 05/28/2017 8:00PM 05/28/2017 8:52PM

Passengers: SEAN CHILTON Booking Date: 05/16/2017

File Locator/Ticket #:

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 #:

Airline Flight From Terminal To Class Seat Stops

AIR CANADA 08152 CALGARY INTL EDMONTON INTL 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

G

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

Booking Date: 19 May 17

Client:
Agent: Trip #:

File Locator:

Passengers: SEAN CHILTON				Booking Date: File Locator/Ticket #:	05/16/2017		
Airline	Flight	From	Terminal	То	Class	Seat	Stops
AIR CANADA	08152	CALGARY INTL 05/29/2017 5:05PM		EDMONTON INTL 05/29/2017 5:55I	-		



#### Invoice

ALBERTA HEALTH SERVICES/ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER

10030-107 ST

EDMONTON, AB T5J 3E4

CANADA

Trip #:

Booking Date: 07 Apr 17

Client:
Agent:

File Locator:

cator:

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION		FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket #		56.26	0.00	\$0.00	49.48	0.00	105.74 CAD
AIR CANADA Ticket#		63.00	0.00	\$0.00	37.48	0.00	100.48 CAD
AIR CANADA Ticket #		10.50	0.00	\$0.00	0.00	0.00	10.50 CAD
AIR CANADA Ticket #		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 Payme	ent Amount
	08/04/2017			10.50 CAD
	08/04/2017			-37.48 CAD
	04/05/2017			105.74 CAD
	04/05/2017			100.48 CAD

Balance Due CAD Currency 0.00 CAD

**Total Payment:** 

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

179.24 CAD

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

Booking Date: 07 Apr 17

Client: Agent: File Locator:

ALBERTA HEALTH SERVICES/ALBERTA HEALTH

**SERVICES** 

SUITE 800, NORTH TOWER

10030-107 ST

EDMONTON, AB T5J 3E4

CANADA

Trip #:

Booking Date: 07 Apr 17

Client:
Agent:

File Locator:



#### **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 #:

 From:
 CALGARY INTL
 Departing on:
 05/17/2017

 To:
 EDMONTON INTL
 Returning on:
 05/18/2017



AIR

Passengers: SEAN CHILTON Booking Date: 08/04/2017

File Locator/Ticket #:

 From:
 CALGARY INTL
 Departing on:
 05/17/2017

 To:
 EDMONTON INTL
 Returning on:
 05/18/2017



# **CALGARY AIRPORT MAR**

Passengers: SEAN CHILTON Booking Date: 04/05/2017

File Locator/Ticket #:

CALGARY AIRPORT MAR

Check in: 05/17/2017

Check out: 05/18/2017

CALGARY AIRPORT MAR

Time:

Time:

2008 AIRPORT ROAD N.E. City CALGARY INTL
CALGARY AB T2E 3B9 CA Non/Smoking: No Preference No. Rooms: 1

CALGARY AB T2E 3B9 CA
Non/Smoking: No Preference No. Rooms: 1
1 403-7170522
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





# AIR

Passengers:	SEAN CHILTON				Booking Date: File Locator/Ticket #:	04/05/	2017
Airline	Flight	From	Terminal	То	Class	Seat	Stops
WESTJET	00187	CALGARY INTL 05/18/2017 11:05PM		EDMONTON INTL 05/18/2017 11:53F	D PM		
Passengers:	SEAN CHILTON				Booking Date: File Locator/Ticket #:	04/05/	2017
Airline	Flight	From	Terminal	То	Class	Seat	Stops
Airline AIR CANADA	<b>Flight</b> 8151	From EDMONTON INTL 05/28/2017 3:35PM	Terminal	<b>To</b> CALGARY INTL 05/28/2017 4:27P		Seat	Stops



#### Invoice

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

Booking Date: 31 May 17

Client:
Agent:

File Locator:

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIP	PTION			FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket #				124.08	0.00	\$0.00	49.48	0.00	173.56 CAD
AIR CANADA Ticket #				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	f Payment			Amount
		05/31/2017							173.56 CAD
		05/31/2017							184.38 CAD
							Total Pa	ayment:	357.94 CAD

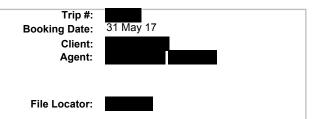
Balance Due CAD Currency 0.00 CAD

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

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



#### **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 #:

Airline Flight From Terminal To Class Seat Stops

WESTJET 03288 EDMONTON INTL CALGARY INTL

06/07/2017 9:00PM 06/07/2017 9:56PM

Passengers: SEAN CHILTON Booking Date: 05/31/2017

File Locator/Ticket #:

Airline Flight From Terminal To Class Seat Stops

WESTJET 03288 EDMONTON INTL CALGARY INTL 06/07/2017 9:00PM 06/07/2017 9:56PM