

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Collaborative Practice, Nursing & Health Professions
Location Edmonton
 Expenses submitted during the month of November 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)
Nov-17	P-Card	Meetings			159	96	255			
Nov-17	Expense Claim	Meetings		50	377	216	643			
Nov-17	Direct Billing	Meetings	1,243				1,243			
Total			\$ 1,243	\$ 50	\$ 536	\$ 312	\$ 2,141	\$ -	\$ -	\$ -

Total for the Month \$ 2,141

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 184
 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	\$ 255.25									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/20/2017	Connect Care and ISRA meetings	AB - Other Zones	Fuel	\$ 56.13	SSP Edmonton	Red Deer Regional Hospital	Fuel for rental car driven from Edmonton to Red Deer for Connect Care, then Red Deer to Calgary for ISRA Team	1				
10/25/2017	ISRA Team meeting	AB - Other Zones	Fuel	\$ 8.00	Delta Calgary South	YYC Airport	Topping up rental car after driving around Calgary from hotel to Southport to airport	1				
10/31/2017	Quality and Safety Summit	AB - Local	Parking - Lot or Parkade	\$ 9.00			Parking at Northlands for Quality and Safety Summit	1				
11/2/2017	NPA meeting, Portfolio discussion at Southport, meeting at CARTA offices	AB - Other Zones	Fuel	\$ 10.70	Calgary Airport	Delta South, Southport, CARTA, airport	Fuel for rental car driving in Calgary to various meetings	1				
11/14/2017	Taxi from airport to hotel for Nurses Health Innovation Summit	SK	Taxi	\$ 12.50	Regina Airport	Residence Inn, 1506 Pasqua St		1				
11/16/2017	Union of Nurses Health Innovation Summit	SK	Accommodations	\$ 158.92			Nurses Health Innovation Summit	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		27-Nov-17								

P-CARD RECEIPTS

1/2

WELCOME

Shell Canac
1595 32 AVE
T2E 7Z5
CALGARY
(403) 250-3959

Bronze
PUMP No.
LITRES
PRICE/L
TOTAL FUEL
TOTAL SALE
MASTERCARD
FUEL INCLUDES
GST - Fuel
No. 137400

01 APPROVED - 1
YOU 001
APPROVAL No.
TERMINAL No.

VERIFIED BY F

IMPORTANT
retain this copy \$56.13
your record

MASTERCARD
PURCHASE

INV No.
2017/10/20 14:3

AIR MILES

Term
Addr

Reference:

Miles received:

AM Cash Bal.:
AM Dream Bal.:

Activate AIR MI
Cash and get \$1
off your purchase
with 95 cash MI
Visit www.airmi
.ca/cash. (06)

SHELL CANADA PRODUCTS
1595 32 AVE NE
CALGARY, AB T2E 7Z5
(403) 250-3959
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F V-Power No. 1 6.457 L @ \$1.239/ L		\$8.00
	Sub Total	\$8.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$8.00
MASTERCARD:		\$8.00
Change		\$0.00

Fuel Includes GST 5.0% \$0.38
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032RT

MASTERCARD
PURCHASE

INV No.
2017/10/25 17:08
MasterCard

01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

NORTHLANDS - PARKING
7300 116 AVE NW
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2017/10/31
TIME 8655 08:02:57
RECEIPT NUMBER

PURCHASE
TOTAL

\$9.00

MasterCard

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

P-CARD RECEIPTS

2/2

CAPITAL CAB 2000
473 MCDONALD STREET
REGINA SK

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/14
TIME 8463 17:56:57
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$11.00
TIP \$1.50
TOTAL

\$12.50

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ESSO

22199 JACKSONPORT HRC'S
3820 104 AVE N.E.
CALGARY, AB T2C 1A7

ESSO EXPRESS PAY

2017-11-02 15:10:12

TRANS #: [REDACTED]
STATION# [REDACTED]
GST #: R104855408

PUMP 4
REGLR \$ 10.70
9.313L AT \$1.149/L

GST INCLUDED \$ 0.51
TOTAL \$ 10.70

TYPE: PURCHASE
[REDACTED]

INVOICE NO: [REDACTED]
AUTH: [REDACTED]

MASTERCARD
[REDACTED]

01 APPROVED - TH
ANK YOU [REDACTED]

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED [REDACTED] ESSO EXTRA

**Residence
Inn®
Marriott.**

Residence Inn by Marriott

1506 Pasqua Street
Regina SK S4T 1Y6
T 639.739.3010

Sean/Mr Chilton

Room: 324

Room Type: ONBR

Number of Guests: 1

Rate: \$139.00

Clerk: JFO

Arrive: 14Nov17

Time: 10:15AM

Depart: 15Nov17

Time: 10:17AM

Folio Number: [REDACTED]

Date	Description	Charges	Credits
15Nov17	Room Charge	139.00	
15Nov17	Regina Marketing Fee	4.63	
15Nov17	Gst R835928631 Rt0001	6.95	
15Nov17	Pst	8.34	
15Nov17	Master Card		158.92
	Card #: [REDACTED]		
	Amount: 158.92 Auth: [REDACTED] Signature on File		
	Balance:	0.00	

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

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

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To plan your next stay, visit residenceinn.com

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Edmonton	\$ 642.42								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/20/2017	Connect Care Orientation with Epic	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Parking at RDRH	1			
10/21/2017	ISRA Team Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking at Southport	1			
10/25/2017	Red Community Midwives meeting, Nursing Shift meeting	AB - Other Zones	Accommodations	\$ 205.13			Overnight stay prior to full day of meetings in Calgary. Stayed close to Southport to minimize taxi travel.	1			
10/25/2017	Meetings with Red Community Midwives, Nursing, and Teri Langlois	AB - Other Zones	Meals Per Diem	\$ 37.00			Breakfast included at hotel, lunch eaten between meetings in Calgary, dinner in Calgary as flight home left at 7:00 Lunch \$13.00 Dinner \$24.00	1			
10/30/2017	Centennial Leadership Lecture	AB - Local	Parking - Lot or Parkade	\$ 9.00			Parking at Edmonton Clinic Health Academy - no reciprocal parking	1			
11/1/2017	Meeting with Sue Crackston	AB - Local	Parking - Lot or Parkade	\$ 9.00			Parking at Edmonton Clinic Health Academy - no reciprocal	1			
11/2/2017	Meetings with NPA, Portfolio (C Shea) and CARTA	AB - Other Zones	Meals Per Diem	\$ 13.00			Meetings with NPA, Portfolio (C Shea) and CARTA Lunch \$13.00	1			
11/2/2017	NPA, Portfolio, CARTA meetings	AB - Local	Parking - Lot or Parkade	\$ 25.00			Parking for trip to YYC for meetings with NPA, CARTA, etc	1			
11/2/2017	meetings with NPA, Connie Shea, CARTA	AB - Other Zones	Car Rental	\$ 61.66			Rental car less expensive than taxis when meeting at multiple sites	1			
11/2/2017	various meetings in Calgary - NPA, Portfolio, CARTA	AB - Other Zones	Accommodations	\$ 171.44			Overnight stay before various meetings in Calgary - NPA, Portfolio discussion, CARTA Standards of Practice	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Edmonton	\$ 642.42									
Expense Date	Business reason		Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/15/2017	Union of Nurses Health Innovation Summit		SK	Taxi	\$ 8.40	Residence Inn	Queensbury Convention Centre	Taxi from hotel to Health Innovation Summit. Receipt amount is \$16.00 - should pay \$8.40: \$7.00 for the bill and \$1.40 for tip.	1			
11/15/2017	Union of Nurses Health Innovation Summit		AB - Local	Parking - Lot or Parkade	\$ 50.00			Airport parking for trip to Regina	2			
11/16/2017	AHS Showcase			Mileage-Local-Home Zone	\$ 29.29	SSP	Executive Royal Hotel Leduc	AHS Showcase	1			58
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		27-Nov-17								

RECEIPT

Red Deer
Regional Hospital

License Plate Number

Expiration Date/Time

09:09 AM
OCT 20, 2017

Purchase Date/Time: 09:09am Oct 19, 2017

Total Due: \$8.60 Rate: VALU-RATE 24HR/\$8.50

Total Paid: \$8.50 Payment Type: Card

Ticket

S/N

Setting: Red Deer

Mach Name: CE-RDRH026

MasterCard

DO NOT PLACE ON DASH

RECEIPT
Southland Park IV
Southport Tower

License Plate Number

Expiration Date/Time

08:00 AM
OCT 21, 2017

Purchase Date/Time: 08:00am Oct 20, 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


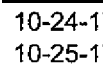

www.ahs.ca


DO NOT PLACE ON DASH



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

Alberta Health Services
Mr Sean Chilton

Room: 
Folio: 
Cashier: 
Arrival: 10-24-17
Departure: 10-25-17

Date	Description	Additional Information	Charges	Credits
10-24-17	Room Charge		184.00	
10-24-17	DMF		4.92	
10-24-17	Tourism Levy		6.76	
10-24-17	Rooms - GST		9.45	
10-25-17	American Express			205.13

GST Summary

Registration No: **895126332**

Room 9.45

F&B 0.00

Other 11.68

Total 21.13

Total 205.13 205.13

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.

University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

03:43 PM
OCT 30, 2017

Purchase Date/Time: 01:43pm Oct 30, 2017

Total Due: \$9.00 Rate: Hr Increment @ \$4.50

Total Paid: \$9.00 Payment Type: Card

Ticket

S/N #

Setting: Jubilee Surface

Mach Name: JUB East

American Express

Auth #

GST #R108102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT

University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

04:18 PM
NOV 01, 2017

Purchase Date/Time: 02:18pm Nov 01, 2017

Total Due: \$9.00 Rate: Hr Increment @ \$4.50

Total Paid: \$9.00 Payment Type: Card

Ticket

S/N #

Setting: Jubilee Surface

Mach Name: JUB East

American Express

Auth #

GST #R108102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT



RA [REDACTED] Bill 0
Rental 01-NOV-2017 09:16 PM
CALGARY INTL ARPT
Return 02-NOV-2017 03:20 PM
CALGARY INTL ARPT

SEAN CHILTON
Vehicle [REDACTED]
Model OPTIMA
Class Driven FCAR Class Charged ICAR
License# [REDACTED] State/Province AB
M/Kms Driven 82
M/Kms Out 26912
M/Kms In 26994

ALBERTA HEALTH SERVICES
Contract ID Alberta
Billing Ref: [REDACTED]

Charges	No Unit	Price	Amount
T & M	1 Days	46.00	46.00*
UNLIM M/KM	0 M/Kms		0.00*
CONCESSION FEE RECOVERY			7.12*
AIRPORT FACILITY CHARGE			6.00*
VLF REC			0.60*
GST @6.000 %			2.94

Total Charges CAD 61.66

Voucher BUSINESS ACCOUNT-APPLICANT

Amount Due CAD 61.66

* Taxable Items
Subject to Audit
Your loyalty number is [REDACTED]
For Reservations: 1-800-RENT-A-CAR

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 02/11/17 18:56
Receipt [REDACTED]

Short-term parking tkt
DL - No. [REDACTED]
01/11/17 18:56
02/11/17 18:56
Period 1d0h0'
(Tax)

\$25.00

Total \$25.00

Payment Received
AMEX [REDACTED] \$25.00

Merch [REDACTED]
Auth [REDACTED]
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

6024570 - 1/1



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

Mr Sean Chilton
[Redacted]

Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: 11-01-17
Departure: 11-02-17

Date	Description	Additional Information	Charges	Credits
11-01-17	Room Charge		154.00	
11-01-17	DMF		4.02	
11-01-17	Tourism Levy		5.52	
11-01-17	Rooms - GST		7.90	

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

Total	171.44	0.00
Balance Due	171.44	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.

CAPITAL CAB 2000
473 McDONALD STREET
REGINA SK

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/15
TIME 3262 09:27:57
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$7.00 \$7.00
TIP ~~\$8.00~~ 1.40
TOTAL \$8.40

\$16.00

Interac
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

Exit Lane 15/11/17 19:33
Receipt [REDACTED]

Short-term parking tkt
DL - No. 033977
14/11/17 13:49
15/11/17 19:33
Period 2d0h0'
(Tax) \$50.00

Total \$50.00

Payment Received
AMEX \$50.00

Merch [REDACTED]
Auth [REDACTED]
Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

142128A

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 :	Nov-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Oct-2017	Direct Billing	Airline Ticket	WestJet from Edmonton to Calgary return, for a meeting with Red Community Midwives and meeting on Nursing Shift Concerns in YYC on Oct. 25.	Marlin Travel	414.40
24-Oct-2017	Direct Billing	Airline Ticket	Air Canada from Edmonton to Calgary return, for meetings with NPA and CARTA on Nov. 2.	Marlin Travel	435.26
2-Nov-2017	Direct Billing	Airline Ticket	WestJet from Edmonton to Calgary return, for Union of Nurses Health Innovation Summit on Nov. 15.	Marlin Travel	393.90
Total Paid in the Month					\$ 1,243.56



Invoice

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

Trip #: [REDACTED]
Booking Date: 18 Oct 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	315.44	0.00	\$0.00	98.96	0.00	414.40 CAD
Total:	315.44	0.00	0.00	98.96	0.00	414.40 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/17/2017		[REDACTED]	414.40 CAD
Total Payment:					414.40 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL COMMUNITY MIDWIVES 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 -----
-----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. -----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

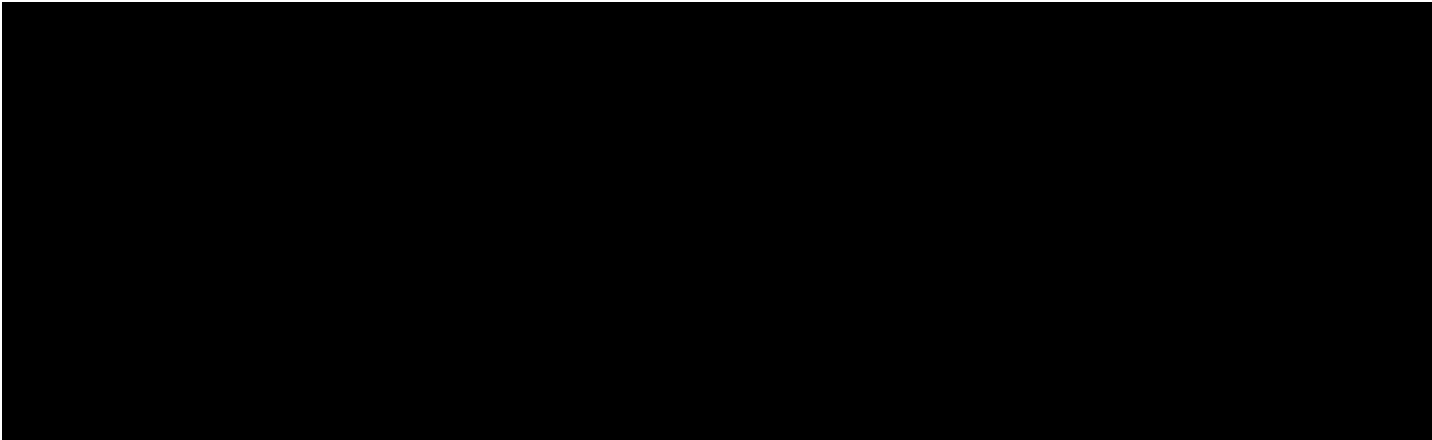
Trip #: [REDACTED]
Booking Date: 18 Oct 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

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		



Passengers: SEAN CHILTON					Booking Date: 10/17/2017		
					File Locator/Ticket #:		
Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	03288	EDMONTON INTL		CALGARY INTL	L		
		10/24/2017 9:00PM		10/24/2017 9:54PM			
WESTJET	03291	CALGARY INTL		EDMONTON INTL	V		
		10/25/2017 7:00PM		10/25/2017 7:52PM			





Invoice

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

Trip #: [REDACTED]
Booking Date: 25 Oct 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	360.30	0.00	\$0.00	74.96	0.00	435.26 CAD
Total:	360.30	0.00	0.00	74.96	0.00	435.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/24/2017		[REDACTED]	435.26 CAD
				Total Payment:	435.26 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CRAT 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 -----
---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.

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

Trip #: [REDACTED]
Booking Date: 25 Oct 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
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: 10/24/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08157	EDMONTON INTL		CALGARY INTL	W		
		11/01/2017 7:45PM		11/01/2017 8:46PM			



AIR

Passengers: SEAN CHILTON

Booking Date: 10/24/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08150	CALGARY INTL		EDMONTON INTL	W		
		11/02/2017 5:00PM		11/02/2017 5:52PM			

Traveler

Passenger Name:
CHILTON, SEAN MR

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

Issue Date:
November 02, 2017

Agency Details

Agency Information:
MARLIN TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada

Agency Phone:
780 425-8611 MARLIN TRAVEL 60-87935-
0/



Fare Information

Form Of Payment:

[REDACTED]

Fare:

CAD 292.94

Taxes and Carrier-imposed fees:

CAD 14.96 CA
CAD EXEMPT XG
CAD 86.00 XT

Total Airfare:

CAD 393.90

Amount Charged:

CAD 393.90