

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Collaborative Practice, Nursing & Health Professions
Location Edmonton

Expenses submitted during the month of December 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)
Dec-17	P-Card	Meetings			352	98	450			
Dec-17	Expense Claim	Meetings		50		305	355			
Dec-17	Direct Billing	Meetings	869				869			
Total			\$ 869	\$ 50	\$ 352	\$ 403	\$ 1,674	\$ -	\$ -	\$ -

Total for the Month \$ 1,674

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	\$ 450.29								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/29/2017	Quality, Safety and Outcomes Improvement Executive Committee	AB - Other Zones	Accommodations	\$ 171.44			Overnight stay in YYC prior to day of meetings for QSO	1			
11/29/2017	Quality, Safety and Outcomes Improvement Executive Committee	AB - Local	Parking - Lot or Parkade	\$ 29.50			Airport parking for trip to YYC for QSO	1			
11/29/2017	Quality, Safety and Outcomes Improvement Executive Committee	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25			Parking at Rockyview for QSO meeting	1			
12/11/2017	Presentation to Faculty of Nursing Council, U Calgary	AB - Other Zones	Accommodations	\$ 180.75			Overnight stay in YYC prior to Faculty of Nursing meeting at U Calgary	1			
12/11/2017	Faculty of Nursing Council Meeting at U Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 29.35			Parking at YYC airport between picking up rental car and going to U of C	1			
12/11/2017	Faculty of Nursing Council Meeting at U Calgary	AB - Local	Parking - Lot or Parkade	\$ 25.00			Airport parking for trip to YYC for Faculty of Nursing meeting	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		4-Jan-18							

PCARD





DELTA
CALGARY SOUTH

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: 11-28-17
Departure: 11-29-17

Date	Description	Additional Information	Charges	Credits
11-28-17	Room Charge		154.00	
11-28-17	DMF		4.02	
11-28-17	Tourism Levy		5.52	
11-28-17	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

PCARD

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 29/11/17 19:25
Receipt

Short-term parking tkt
DL - No. 071837
28/11/17 19:00
29/11/17 19:25
Period 1d0h30'
(Tax)

Total \$29.50

Payment Received
\$29.50

Merch Auth
Type: Swiped

Sub Total \$28.10
Tax 5% \$1.40

01559776 - 1/1

Alberta Health
Services
RGH Lot 1

RECEIPT

ENTRY DATE/TIME:

29/11/17 11:09

PAY DATE/TIME:

29/11/17 15:57

PARK-DUR.: HRS:MIN

0:04:48

ALLOWED EXIT TO:

30.11.17 11:24

PAID: \$ 14.25

MASTER CARD

REF.

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-943-3725 *






DELTA
 HOTELS
 MARRIOTT

CALGARY AIRPORT
IN-TERMINAL

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

PCARD

Mr Sean Chilton

Room: 
 Folio: 
 Cashier: 
 Arrival: 12-10-17
 Departure: 12-11-17

Date	Description	Additional Information	Charges	Credits
12-10-17	Room Charge		161.00	
12-10-17	Rooms Destination Marketing Fee		4.83	
12-10-17	Rooms Tourism Levy		6.63	
12-10-17	Rooms GST		8.29	
12-11-17	Master Card			180.75

<u>GST Summary</u>	
Registration No:740990726	
Room	8.29
F&B	0.00
Other	0.00
Total	8.29

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.

PCARD

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A5
IN: 12/11/17 07:20
OUT: 12/11/17 10:33
DURATION: 0 03: 13
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

R128599776

Edmonton Airports

TSJ 2T2 Edmonton
Tax Code CA5%

Exit Lane 11/12/17 18:14
Receipt [REDACTED]

Out-term parking tkt

No. [REDACTED]

12/17 20:57

12/17 18:14

id id0h0

) \$25.00

al \$25.00

Payment Received

\$25.00

Method

th:

ie: Swiped

Total \$23.81

5% \$1.19



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Edmonton	\$ 354.98									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/20/2017	CoACT Team Days meeting		Mileage-Local-Home Zone	\$ 32.32	SSP	Best Western Leduc	Travel to and from Leduc to the CoACT Team Days meeting	1			64	
11/28/2017	Quality Safety and Outcomes Improvement meeting		Mileage-Local-Home Zone	\$ 32.32	SSP	YEG Airport	Travel to and from YEG Airport for trip to YYC for QSO	1			64	
11/29/2017	Quality Safety and Outcomes Improvement meeting	AB - Other Zones	Car Rental	\$ 72.95			Rental car is less expensive than taxis from airport to hotel to meeting to airport again.	1				
11/29/2017	Quality Safety and Outcomes Improvement meeting	AB - Other Zones	Meals Per Diem	\$ 37.00			Arrived after dinner the night before, had breakfast included at the hotel, but bought lunch and dinner on the 29th - arrived back in Edmonton at 7:15 PM Lunch \$13.00 Dinner \$24.00	1				
11/30/2017	College of Chiropractors Stakeholder Reception		Mileage-Local-Home Zone	\$ 3.03	SSP	Royal Mayfair Golf Club		1			6	
12/4/2017	Alberta Clinician Professional Practice Council	AB - Local	Parking - Lot or Parkade	\$ 14.25			Parking at UAH for Alberta Clinician Professional Practice Council	1				
12/4/2017	EZ Joint Portfolio Presentation	AB - Local	Parking - Lot or Parkade	\$ 9.00			Parking at RAH for presentation to the EZ Joint Portfolio group	1				
12/5/2017	Joint AH/AHS Executive Team Meeting	AB - Local	Parking - Lot or Parkade	\$ 20.00			Joint AH/AHS Executive Team Meeting	1				
12/7/2017	Exec Sponsor SPRINT meeting	AB - Local	Parking - Lot or Parkade	\$ 14.25			Parking at RAH for Exec Sponsor SPRINT meeting	1				
12/7/2017	Community Rehab Program Meeting	AB - Local	Parking - Lot or Parkade	\$ 15.00				1				
12/10/2017	Presentation to Faculty of Nursing at U Calgary		Mileage-Local-Home Zone	\$ 20.20	Home	YEG Airport	Presentation to Faculty of Nursing at U Calgary	1			40	

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Edmonton	\$ 354.98								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/11/2017	Presentation to Faculty of Nursing at U Calgary	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch \$13.00	1			
12/11/2017	Presentation to Faculty of Nursing Council, U Calgary	AB - Other Zones	Car Rental	\$ 61.66			Rental car for Faculty of Nursing meeting in Calgary - less expensive than taxis from airport to meeting and back to airport	1			
12/11/2017	Presentation to Faculty of Nursing Council, U Calgary	AB - Other Zones	Fuel	\$ 10.00	YYC Airport	University of Calgary	Fuel for rental car in YYC	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	4-Jan-18								



AHS RAH PARKADE SE
 PARKADE SE 10240 T5H3V9
 EDMONTON AB
 23406355
 QC2340635501

RA [REDACTED] Bill 0
 Rental 28-NOV-2017 08:55 PM
 CALGARY INTL ARPT
 Return 29-NOV-2017 04:53 PM
 CALGARY INTL ARPT

SEAN CHILTON
 Vehicle # [REDACTED]
 Model FORTE
 Class driven ICAN Class charged ICAN
 License# [REDACTED] State/Province AB
 M/Kms Driven 87
 M/Kms Out 13719
 M/Kms In 13000

ALBERTA HEALTH SERVICES

Contract ID	Charges	No Unit	Price	Amount
[REDACTED]	REFUELING	6 Litre	1.55	9.31*
	T & M	1 Days	45.00	45.00*
	CONCESSION FEE RECOVERY			8.67*
	AIRPORT FACILITY CHARGE			6.00*
	VLF REC			0.60*
	GST @5.000 %			3.47

Total Charges CAD 72.95

Voucher BUSINESS ACCOUNT-APPLICANT

Amount Due CAD 72.95

* Taxable items
 subject to audit
 Your loyalty number is [REDACTED]
 For Reservations: 1-800-RENT-A-CAR

SALE

12-04-2017 11:41:49
 Acct # [REDACTED] RF
 Exp Date [REDACTED] Card Type DP
 Name: [REDACTED]

Interac

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED]

RRN [REDACTED]

Sale \$9.00

TOTAL \$9.00

+++++
 00 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

TRANSACTION RECORD

AHS RAH PARKADE EASTI
 8440-112 STREET T6G2B7
 EDMONTON AB
 20733436

|||| PURCHASE ||||

12-04-2017 [REDACTED] 17:55:35

Acct # [REDACTED]

Account Chequing Card type DP

[REDACTED] Interac

Trace # [REDACTED]

Auth # [REDACTED]

Total \$14.25

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

AHS RAH PARKADE SE
 PARKADE SE 10240 T5H3V9
 EDMONTON AB
 23406355
 QC2340635501

SALE

12-07-2017 16:18:25
 Acct # [REDACTED] RF
 Exp Date **/** Card Type MC
 Name: [REDACTED]

MasterCard

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED]

RRN [REDACTED]

Sale \$14.25

TOTAL \$14.25

+++++
 00 APPROVED-THANK YOU
 +++++

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 05.12.17 07:23
PAY: 05.12.17 10:29
AMOUNT: \$ 20.00

Dec 05 2017 10:29 am

TRANSACTION
RECORD

Card Number :


Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$20.00

Auth # 

Sequence #

Term ID

Date : 17/12/05

Time : 10:28:50

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!

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 07.12.17 07:16
PAY: 07.12.17 09:35
AMOUNT: \$ 15.00

Dec 07 2017 09:35 am

TRANSACTION
RECORD

Card Number :


Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$15.00

Auth # 

Sequence #

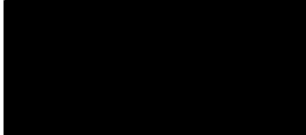
Term ID

Date : 17/12/07

Time : 09:35:09

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!



ESSO

NORTHVIEW ESSO 37805
4823 CENTRE ST NW
CALGARY, AB T2E 2Z6

ESSO EXPRESS PAY

2017-12-11 15:36:22

RA [REDACTED] Bill 0
Rental 11-DEC-2017 12:11 AM
CALGARY INTL ARPT
Return 11-DEC-2017 03:52 PM
CALGARY INTL ARPT

TRANS #: [REDACTED]
STATION#: 00302334
GST #: R119335453

SEAN CHILTON
Vehicle # [REDACTED]
Model ELANTRA
Class Driven ICAR Class Charged ICAR
License# [REDACTED] State/Province AB
M/Kms Driven 88
M/Kms Out 13971
M/Kms In 14059

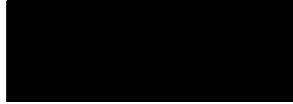
PUMP 3
REGR \$ 10.00
10.215L AT \$0.979/L
GST INCLUDED \$ 0.48
TOTAL \$ 10.00

ALBERTA HEALTH SERVICES
Contract ID [REDACTED]
Billing Ref [REDACTED]
Charges No Unit Price Amount
T & H 1 Days 45.00 45.00*
UNLIM M/KM 0 M/Kms 0.00*
CONCESSION FEE RECOVERY 7.12*
AIRPORT FACILITY CHARGE 6.00*
VLF REC 0.60*
GST @5.000 % 2.94

TYPE: PURCHASE
AMEX
C [REDACTED]
INVOICE NO: [REDACTED]
AUTH: [REDACTED]

Total Charges CAD 61.66
Voucher BUSINESS ACCOUNT-APPLICANT
Amount Due CAD 61.66

AMERICAN EXPRESS



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

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 10 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
[REDACTED]

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

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 : Dec-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Nov-2017	Direct Billing	Airline Ticket	WestJet from Edmonton to Calgary return, for a Quality, Safety and Outcomes Improvement meeting on Nov. 29.	Marlin Travel	414.40
7-Dec-2017	Direct Billing	Airline Ticket	Air Canada from Edmonton to Calgary return, for a Faculty of Nursing council meeting and tours at U of C on Dec. 11.	Marlin Travel	454.26
Total Paid in the Month					\$ 868.66



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 23 Nov 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]	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]	11/23/2017		[REDACTED]	414.40 CAD
		11/23/2017			0.00 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 SZ LEADERSHIP MEETING

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

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

Trip #: [REDACTED]
Booking Date: 23 Nov 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

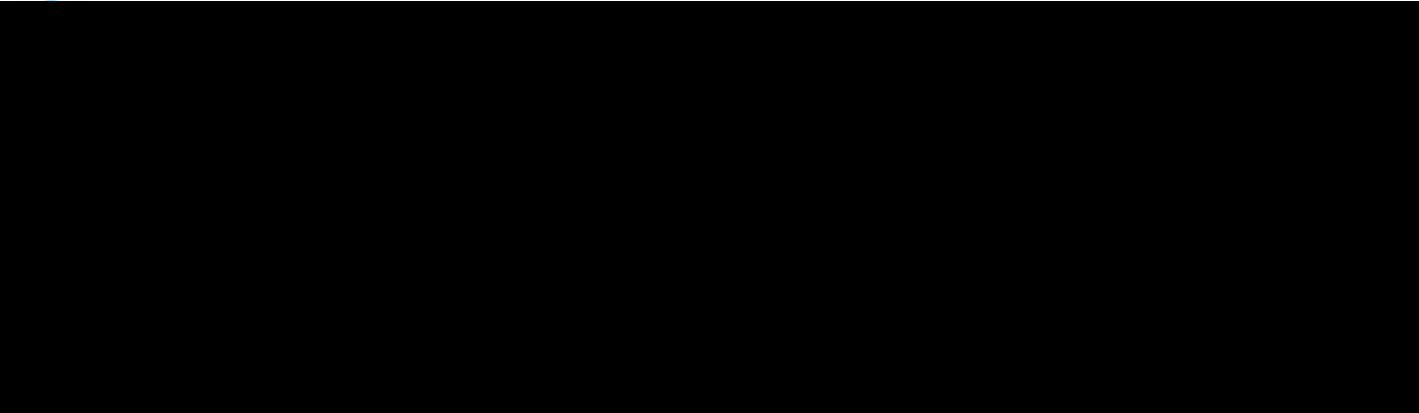
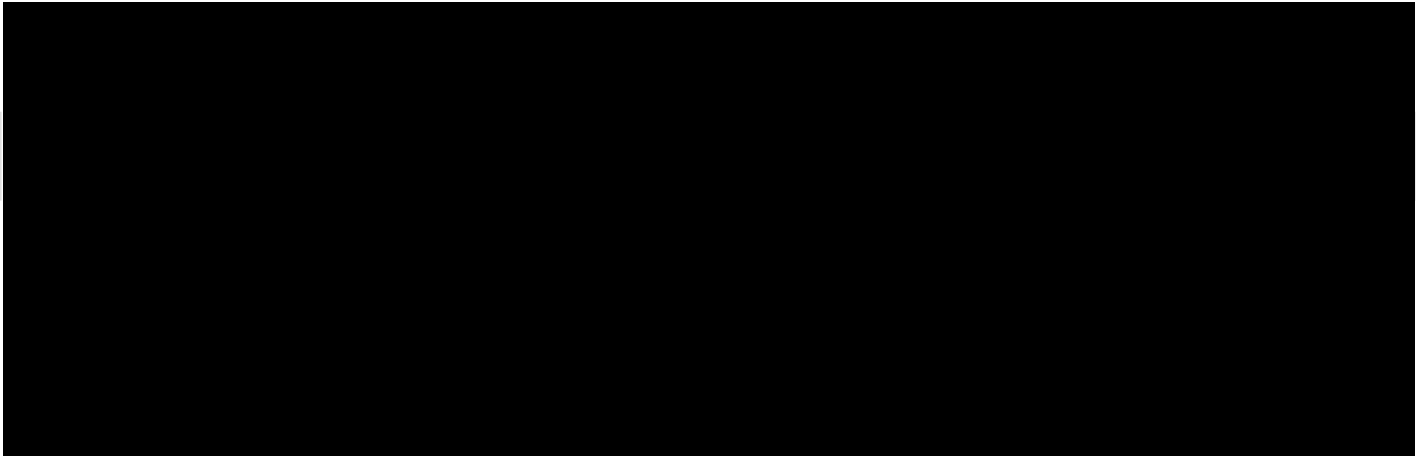


AIR

Passengers: SEAN CHILTON

Booking Date: 23 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00906	EDMONTON INTL 28 Nov 17 8:00PM		CALGARY INTL 28 Nov 17 8:51PM	L/	



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

Trip #: [REDACTED]
Booking Date: 23 Nov 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: SEAN CHILTON

Booking Date: 23 Nov 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03229	CALGARY INTL 29 Nov 17 6:15PM		EDMONTON INTL 29 Nov 17 7:10PM	V/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 07 Dec 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]	379.30	0.00	\$0.00	74.96	0.00	454.26 CAD
Total:	379.30	0.00	0.00	74.96	0.00	454.26 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	12/07/2017		[REDACTED]	454.26 CAD
				Total Payment:	454.26 CAD
				Balance Due CAD Currency	0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL FACULTY COUNCIL MEETING

-----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: 07 Dec 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

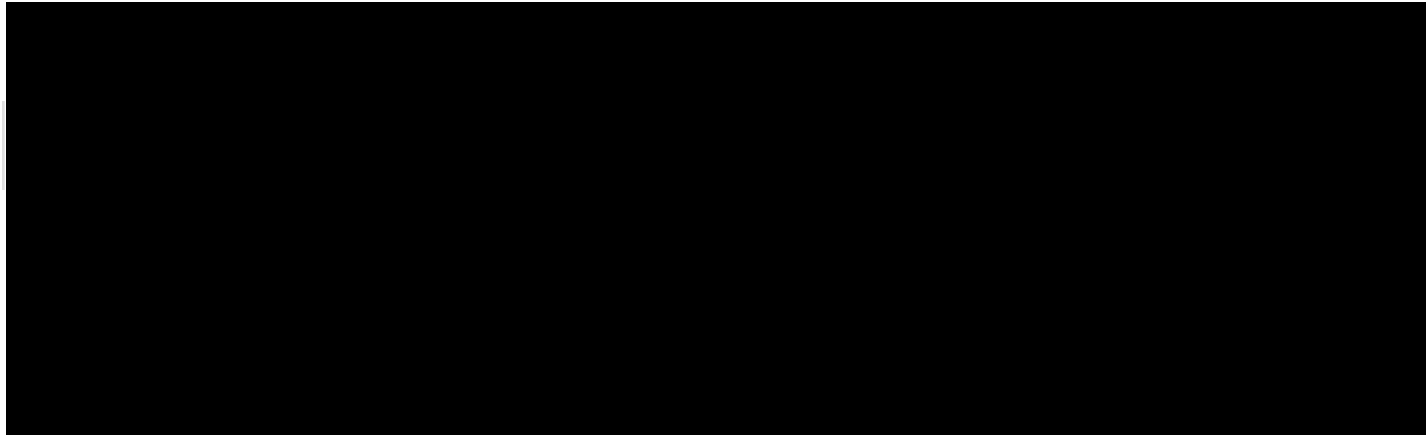
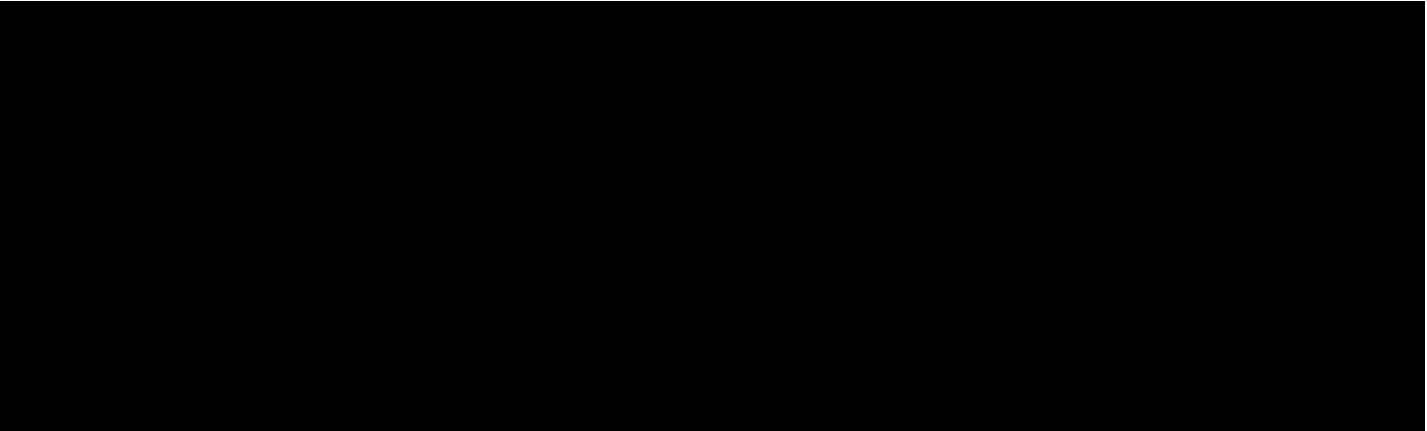


AIR

Passengers: SEAN CHILTON

Booking Date: 07 Dec 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08161	EDMONTON INTL 10 Dec 17 9:50PM		CALGARY INTL 10 Dec 17 10:51PM	W/	



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

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

File Locator: [REDACTED]



AIR

Passengers: SEAN CHILTON

Booking Date: 07 Dec 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08150	CALGARY INTL 11 Dec 17 5:00PM		EDMONTON INTL 11 Dec 17 5:52PM	W/	