

## AHS Board and Executive Expense Report

**Name** Sean Chilton  
**Title** VP Collaborative Practice, Nursing & Health Professions  
**Location** Edmonton  
 Expenses submitted during the month of January 2018

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)
Jan-18	P-Card	Meetings				59	59			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 59	\$ 59	\$ -	\$ -	\$ -

**Total for the Month** \$ 59

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ -  
 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	\$ 59.08									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/8/2018	Parking at UAH for EZ Joint Portfolio Presentation	AB - Local	Parking - Lot or Parkade	\$ 11.25				1				
1/16/2018	Parking at RAH for NP Meeting	AB - Local	Parking - Lot or Parkade	\$ 9.00			Parking pay station did not print a receipt	1				
1/18/2018	Fuel for fleet car	AB - Local	Fuel	\$ 38.83	SSP	Red Deer College	Sean Chilton and Verna Yiu took the fleet car for a trip to Red Deer College for a Minister's Visit	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		1-Feb-18								

Fleet

 **Husky Energy**

UNIVERSITY OF ALBERTA  
HOSPITAL - 83 AVE. PARKADE

===== TRANSACTION RECORD =====

Big Z Husky  
11603 Jasper Ave  
Edmonton AB  
T5K 0M9  
(780) 482-3140

UAH East Parkade Booth #2  
Rcpt# [REDACTED]  
01/08/18 11:53 L# 2 A# 2 Txn# 89941  
01/08/18 09:35 In 01/08/18 11:53 Out  
Tkt# [REDACTED]  
UAH Fee #1 \$ 11.25  
Total Fee \$ 11.25  
MASTER CARD \$ 11.25-  
Change Due \$ 0.00

Store# 5022 Batch [REDACTED] Register# 65 Slip# [REDACTED]  
DATE: 2018/01/18 TIME: 18:07:33  
GST #850366659 Cashier: Mgr  
Item Amount

87 Fuel \$38.83#  
35.332 litres x \$1.099  
GST INCLUDED: \$1.85  
Sub Total: \$38.83  
Total: \$38.83

Parking Rates are GST Exempt

MASTERCARD \$38.83  
Pre Auth Completion \$ 38.83

Comments? - Email us:  
parkinedmonton@  
albertahealthservices.ca

[REDACTED] Exp [REDACTED]  
MasterCard  
01/18/2018 18:07:33

Ref [REDACTED] Auth [REDACTED]  
AID [REDACTED]  
TVR [REDACTED] TS [REDACTED]

Approved

No Signature Required  
Customer Copy/Copie du client

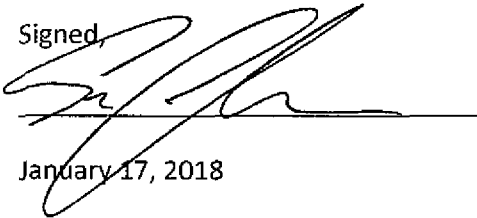
Earn FREE fuel faster.  
Register today at myHuskyRewards.ca

## Attestation for Lost Receipts

On my P-card report for Dec 21, 2017 – Jan 20, 2018, I have one charge for which I am missing the receipt. This expense has not been claimed previously, and the charge was incurred in relation to AHS business. The receipt is for a parking lot, so it is not available for reprinting.

1. Transaction date January 16, 2018, AHS Parking lot at Royal Alexandra Hospital in Edmonton, AB - \$9.00.

Signed,



January 17, 2018

Sean Chilton

Vice President Health Professions & Practice

