

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Collaborative Practice, Nursing & Health Professions
Location Edmonton
 Expenses submitted during the month of April 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)
Apr-18	P-Card	Meetings	26		670	213	909			
Apr-18	Expense Claim	Meetings		61		26	87			
Apr-18	Direct Billing	Meetings	928				928			
Total			\$ 954	\$ 61	\$ 670	\$ 239	\$ 1,924	\$ -	\$ -	\$ -

Total for the Month \$ 1,924

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 199
 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	\$ 909.01								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/20/2018	Senior Leaders meeting in YYC	AB - Other Zones	Accommodations	\$ 223.42			stayed at the venue hotel to avoid taxi fare	1			
3/20/2018	Airport parking for trip to YYC for SLT	AB - Local	Parking - Lot or Parkade	\$ 50.00			Airport parking for trip to YYC for SLT	1			
4/4/2018	Parking at Glenrose for Leader Rounding	AB - Local	Parking - Lot or Parkade	\$ 11.25			Parking at Glenrose for Leader Rounding	1			
4/10/2018	Baggage fee for trip to YYC for direction setting	AB - Local	Airfare	\$ 26.25	AB - Local	AB - Other Zones	Baggage fee for trip to YYC for direction setting	1			
4/11/2018	Parking at Exhibition grounds for Direction Setting	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking at Exhibition grounds for Direction Setting	1			
4/12/2018	Fuel for rental car for appointments in Calgary	AB - Other Zones	Fuel	\$ 12.80			Fuel for rental car for appointments in Calgary	1			
4/12/2018	Stay in YYC for Direction Setting	AB - Other Zones	Accommodations	\$ 446.84			2 nights stay	2			
4/12/2018	Stay in YYC for Direction Setting	AB - Other Zones	Parking - Lot or Parkade	\$ 46.20			2 nights stay	2			
4/12/2018	Airport parking for trip to YYC for Direction Setting	AB - Local	Parking - Lot or Parkade	\$ 54.50			Airport parking for trip to YYC for Direction Setting	1			
4/12/2018	Parking at Veterans Place for meeting with D McDonald	AB - Other Zones	Parking - Lot or Parkade	\$ 7.75			Parking at Veterans Place for meeting with D McDonald	1			
4/12/2018	Parking at Exhibition grounds for Direction Setting	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking at Exhibition grounds for Direction Setting	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		31-May-18							


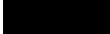




**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

**Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600**

Mr Sean Chilton



Room: 
 Folio: 
 Cashier: 
 Arrival: 03-19-18
 Departure: 03-20-18

Date	Description	Additional Information	Charges	Credits
03-19-18	Room Charge		199.00	
03-19-18	Rooms Destination Market Fee		5.97	
03-19-18	Rooms Tourism Levy		8.20	
03-19-18	Room GST		10.25	
03-20-18	Master Card			223.42

GST Summary	
Reg No: 741907497 RT0001	
Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Total	223.42	223.42
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.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 20/03/18 19:48
Receipt

Short-term parking tkt
DL - No. 039905
19/03/18 08:07
20/03/18 19:48
Period 2d0h0
(Tax) \$50.00

Total \$50.00

Payment Received
MC \$50.00

Merch
Auth
Type: Swiped

Sub Total \$47.57
Tax 5% \$2.38

RECEIPT

GRH Parking
Edmonton, Alberta

License Plate Number

Expiration Date/Time

12:00 PM
APR 04, 2018

Purchase Date/Time: 09:30am Apr 04, 2018
Total Due: \$11.25 Rate: Hourly-up to 3 hrs
Total Paid: \$11.25 Payment Type: Card
Ticket
S/N #
Setting: GRH
Mach Name: ED-GRH-202

MasterCard

Auth #

Parking Rates are
GST Exempt
For assistance call
1-855-635-1100

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station :
Cashier :
Trans# :
Ticket :
Time in : 11/04/2018 07:35:12
Paid to : 11/04/2018 23:59:59
Duration : 16:24:46
Plate :

BMOB : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CC/DB : \$ 15.00

TYPE : PURCHASE
DATE/TIME : 11 Apr 2018 07:35:20
CARD NUMBER :
ACCOUNT :
REFERENCE # :
AUTH # :
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
CHILTON/SEAN

PNR
[REDACTED]

Date
10APR18

Time/Heure
3:08PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG [REDACTED]	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)
CHILTON/SEAN
\$25.00 \$1.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

SEAN CHILTON

MC [REDACTED]
AUTH [REDACTED]

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

WELCOME

Shell Canada
4645 VARSITY DR NW
T3A 0Z7
Calgary AB
(403) 247-8652

Station : [REDACTED]
Cashier : [REDACTED]
Trans# : [REDACTED]
Ticket : [REDACTED]
Time in : 12/04/2018 07:36:02
Paid to : 12/04/2018 23:59:59
Duration : 16:23:56
Plate : [REDACTED]

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CC/DB : \$ 15.00

TYPE : PURCHASE
DATE/TIME : 12 Apr 2018 07:36:11
CARD NUMBER : [REDACTED]
ACCOUNT : [REDACTED]
REFERENCE # : [REDACTED]
AUTH # : [REDACTED]
MasterCard : [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

Bronze
PUMP No. 02
LITRES 10.767
PRICE/L \$1.189
TOTAL FUEL \$12.80
TOTAL SALE \$12.80
MASTERCARD \$12.80

FUEL INCLUDES
GST - Fuel \$0.61
No. 137400032RT

01 APPROVED - THANK
YOU 007
APPROVAL No [REDACTED]
TERMINAL No [REDACTED]
89018850
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

MASTERCARD
PURCHASE C

INV No. [REDACTED]
2018/04/12 13:24
MasterCard
AID [REDACTED]
TVR [REDACTED]
TSI [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C01885
TRAN: 1874346
4/12/2018 3:25:30

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

D
DELTA
HOTELS
MARRIOTT

CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-205-5460

AB HEALTH SERVICES
Mr Sean Chilton

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 04-10-18
Departure: 04-12-18

Date	Description	Additional Information	Charges	Credits
04-10-18	Room Charge		199.00	
04-10-18	Destination Marketing Fee (DMF)		5.97	
04-10-18	Rooms - Federal Tax - GST		10.25	
04-10-18	Tourism Levy		8.20	
04-10-18	Self Parking		22.00	
04-10-18	Parking GST		1.10	
04-11-18	Room Charge		199.00	
04-11-18	Destination Marketing Fee (DMF)		5.97	
04-11-18	Rooms - Federal Tax - GST		10.25	
04-11-18	Tourism Levy		8.20	
04-11-18	Self Parking		22.00	
04-11-18	Parking GST		1.10	
04-12-18	Master Card			530.84

GST Summary	
Registration No: 826085417	
Room	20.50
F&B	1.80
Other	2.20
Total	24.50

Total	530.84	530.84
Balance Due	0.00	CDN

Claiming only \$493.04
Accommodations \$446.84
Parking 46.20

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.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 12/04/18 19:51
Receipt [REDACTED]

Short-term parking tkt
DL - No. 000731
10/04/18 19:26
12/04/18 19:51
Period 2d0h30'
(Tax) \$54.50

Total \$54.50

Payment Received
MC \$54.50

Merc
Auth
Type [REDACTED]

Sub Total \$51.90
Tax 5% \$2.60

01746A80 - 1/1

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 12/04/18 15:10

DATE ISSUED 12/04/18 13:26

TIME ISSUED 13:26

AMOUNT PAID \$7.75

AMOUNT PAID \$7.75

13:26



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE



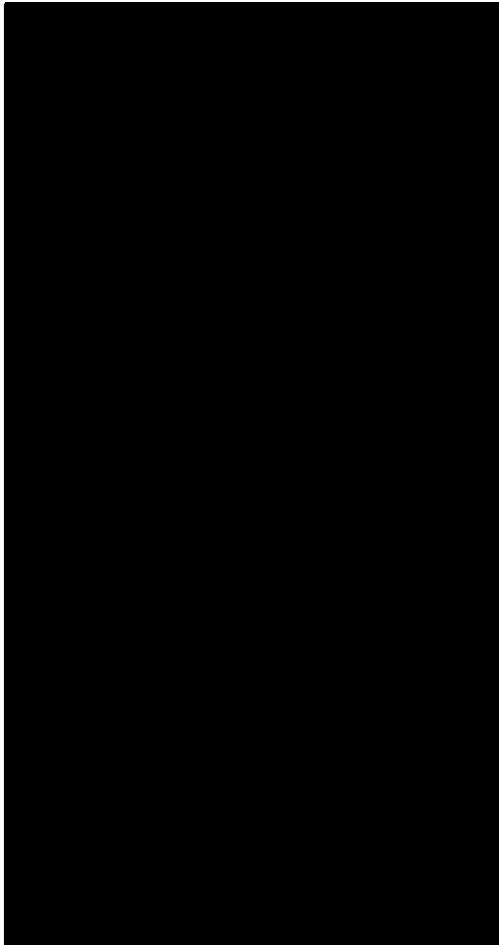
RECEIPT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Edmonton	\$ 86.65								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/21/2018	Parking at Bow Valley for Meet and Greet	AB - Other Zones	Parking - Lot or Parkade	\$ 5.00			Parking at Bow Valley for Meet and Greet	1			
3/22/2018	Parking at Coast Edmonton for Seniors Planning Day	AB - Local	Parking - Lot or Parkade	\$ 18.00			Parking at Coast Edmonton for Seniors Planning Day	1			
4/11/2018	Parking for dinner in YYC	AB - Other Zones	Parking - Lot or Parkade	\$ 3.15			Parking for dinner in YYC	1			
4/19/2018	Trip to Kelowna for meetings with Interior Health	BC	Meals Per Diem	\$ 37.00			Trip to Kelowna for meetings with Interior Health Lunch \$13.00 Dinner \$24.00	1			
4/20/2018	Trip to Kelowna for meetings with Interior Health	BC	Meals Per Diem	\$ 23.50			Trip to Kelowna for meetings with Interior Health Bfast \$10.50 Lunch \$13.00	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		31-May-18							

INSERT
THIS END UP

BOW VALLEY
RECEIPT
IN: 21/02/18 12:53
EX: 21/02/18 12:53
: \$5.00
Aut
APP
Retain this copy



RECEIPT
Indigo Park Lot #804 AG

License Plate Number



Expiration Date/Time

11:00 PM
APR 11, 2018

Purchase Date/Time: 05:28pm Apr 11, 2018
Total Due: \$3.15 Rate: \$3 to 11pm
Total Paid: \$3.15 Payment Type: Card
Ticket
ID #: [Redacted]
Setting: Kensington AG
Pitch Name: Kensington AG

Card [Redacted] MasterCard

Auth #: [Redacted]

GST # 12099-6095
MONTHLY PARKING AVAILABLE
Call 403 269 7276

[REDACTED]

From: Sean Chilton [REDACTED]
Sent: Thursday, March 22, 2018 3:11 PM
To: [REDACTED]
Subject: Fwd: hangTag Parking Purchased

For expenses please and thx.

Sent from my iPhone

Begin forwarded message:

From: hangTag Support <support@hangtag.io>
Date: March 22, 2018 at 11:41:35 AM MDT
To: [REDACTED]
Subject: hangTag Parking Purchased



hangTag™ Parking Session Started

Purchase Number [REDACTED]
Account: [REDACTED]

Parking session details:
Start: 22-Mar-18 11:44 AM
Expires: 22-Mar-18 4:44 PM

Lot: Coast Edmonton
Address: 10155 - 105th Street NW, Edmonton, AB, T5J 1E2

Vehicle [REDACTED]
Card: [REDACTED]

Total cost: \$18.00

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

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 : Apr-18
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
15-Mar-2018	Direct Billing	Airline Ticket	Air Canada March 19 trip from Edmonton to Calgary return for Senior Leaders Meeting, seat selection	Marlin Travel	21.00
15-Mar-2018	Direct Billing	Airline Ticket	Air Canada March 19 trip from Edmonton to Calgary return for Senior Leaders Meeting, airfare	Marlin Travel	509.96
12-Mar-2018	Direct Billing	Airline Ticket	WestJet May 3 trip from Edmonton to Toronto return for National Nursing Data Standards Symposium	Marlin Travel	396.96
Total Paid in the Month					\$ 927.92



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 27 Mar 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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Ref: SENIOUR LEA

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	435.00	0.00	\$0.00	74.96	0.00	509.96 CAD
PRE PAID SEATS CAD Confirmation # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	456.00	0.00	0.00	74.96	0.00	530.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/01/2018	[REDACTED]	[REDACTED]	21.00 CAD
	[REDACTED]	03/15/2018	[REDACTED]	[REDACTED]	509.96 CAD
	[REDACTED]				0.00 CAD
				Total Payment:	530.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REFERENCE # SENIOUR LEADERS MEETING

***** 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: 27 Mar 18
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: 01 May 18
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL
Departing on: 19 Mar 18
Returning on: 20 Mar 18



AIR

Passengers: SEAN CHILTON

Booking Date: 15 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08137	EDMONTON INTL 19 Mar 18 9:25AM		CALGARY INTL 19 Mar 18 10:19AM	H/	

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

Trip #: [REDACTED]
Booking Date: 27 Mar 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: SEAN CHILTON

Booking Date: 15 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08225	CALGARY INTL 20 Mar 18 6:20PM		EDMONTON INTL 20 Mar 18 7:12PM	M/	



A DIRECT TRAVEL® COMPANY

Invoice

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

Trip #: [REDACTED]
Booking Date: 13 Mar 18
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

PASSENGERS: MR SEAN CHILTON

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row 1: WESTJET Ticket # [REDACTED], 281.00, 0.00, \$0.00, 115.96, 0.00, 396.96 CAD. Row 2: Total: 281.00, 0.00, 0.00, 115.96, 0.00, 396.96 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row 1: [REDACTED], 03/12/2018, [REDACTED], [REDACTED], 396.96 CAD. Row 2: Total Payment: 396.96 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL NATIONAL NURSING DATA SYMPOSIUM

***** 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: 13 Mar 18
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: 12 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00444	EDMONTON INTL 03 May 18 6:15PM		TORONTO PEARSON 03 May 18 11:57PM	I/	



AIR

Passengers: SEAN CHILTON
Booking Date: 12 Mar 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00441	TORONTO PEARSON 05 May 18 6:00PM		EDMONTON INTL 05 May 18 8:05PM	I/	