

AHS Board and Executive Expense Report

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

Expenses submitted during the month of May 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)
May-18	P-Card	Meetings			686	278	964	349		
May-18	Expense Claim	Meetings		108		373	481			
Total			\$ -	\$ 108	\$ 686	\$ 651	\$ 1,445	\$ 349	\$ -	\$ -

Total for the Month \$ 1,794

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	\$ 1,312.38									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/19/2018	Parking for Cross-Province Nursing Collaborative Meeting	BC	Parking - Lot or Parkade	\$ 8.00			Parking for Cross-Province Nursing Collaborative Meeting	1				
4/20/2018	Staying in Kelowna for Cross-Province Nursing Collaborative meeting	BC	Accommodations	\$ 218.20			This was the lowest price available for downtown Kelowna at this time.	1				
4/20/2018	Airport parking for trip to Kelowna	AB - Local	Parking - Lot or Parkade	\$ 50.00			This is a machine-printed parking receipt which has been lost and can't be reprinted.	1				
4/20/2018	Parking for Cross-Province Nursing Collaborative Meeting	BC	Parking - Lot or Parkade	\$ 2.00			This was the first parking purchase - mistakenly didn't add enough time. Subsequently paid for further parking in the same location.	1				
4/20/2018	Registration for Stimulus 2018 Conference	AB - Local	Conference Fees	\$ 348.73			Registration for Stimulus 2018 Conference	1				
4/26/2018	Airport parking for trip to YYC for AHS Board	AB - Local	Parking - Lot or Parkade	\$ 29.50			Airport parking for trip to YYC for AHS Board	1				
4/26/2018	Fuel for rental car in YYC for AHS Board	AB - Other Zones	Fuel-Travel and Car Rental	\$ 10.83			Fuel for rental car in YYC for AHS Board	1				
4/26/2018	Parking in YYC for AHS Board	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking in YYC for AHS Board	1				
4/30/2018	Parking at UAH for rehab meeting at Corbett Hall	AB - Local	Parking - Lot or Parkade	\$ 13.50			Parking at UAH for rehab meeting at Corbett Hall	1				
5/2/2018	Parking at ATB for Listening Day	AB - Local	Parking - Lot or Parkade	\$ 18.00			Parking at ATB for Listening Day	1				
5/3/2018	Return taxi home from YEG airport after Nursing Data Symposium	AB - Local	Taxi	\$ 34.50	Edmonton Airport	Sean's home	Return taxi home from YEG airport after Nursing Data Symposium	1				
5/3/2018	Parking at RDC for AHS Research Challenge	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00			Parking at RDC for AHS Research Challenge	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Edmonton	\$ 1,312.38									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/4/2018	National Nursing Data Standards Symposium	ON	Taxi	\$ 64.40	Toronto Airport	Toronto Courtyard Marriott	National Nursing Data Standards Symposium	1				
5/5/2018	National Nursing Data Standards Symposium	ON	Accommodations	\$ 467.72			This was the least expensive of the available options in downtown Toronto for the symposium	2				
5/16/2018	parking for AH meetings at ATB	AB - Local	Parking - Lot or Parkade	\$ 24.00			lost machine-printed parking receipt, which cannot be reprinted.	1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	31-May-18									

PLACE FACE UP ON DASH
IMPARK LOT 285

Expiration Date/Time

06:00 PM
APR 19, 2018

Purchase Date/Time: 09:57am Apr 19, 2018

Total Due: \$8.00 Rate: \$8.00 - UNTIL 6PM

Total Paid: \$8.00 Payment Type: Card

Ticket # [REDACTED]

S/N # [REDACTED]

Setting: 10-0285-01

Mach Name: 10-0285-01

[REDACTED] MasterCard

Auth # [REDACTED]

www.impark.com

RECEIPT

IMPARK LOT 285

Expiration Date/Time: 06:00pm Apr 19, 2018

Purchase Date/Time: 09:57am Apr 19, 2018

Total Due: \$8.00 Rate: \$8.00 - UNTIL 6PM

Total Paid: \$8.00 Payment Type: Card

Ticket # [REDACTED]

Setting: [REDACTED]

Mach Name: 10-0285-01

[REDACTED] MasterCard

Auth #: [REDACTED]


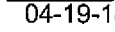
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

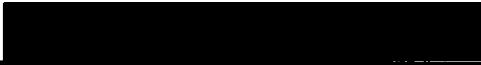
D
DELTA
 HOTELS
 MARRIOTT

GRAND OKANAGAN
RESORT

1310 Water Street, Kelowna, British Columbia, V1Y 9P3
 Tel: 250-763-4500 Fax: 250-763-4565

MR Sean Chilton

Room: 
 Folio: 
 Cashier:
 Arrival: 04-19-18
 Departure: 04-20-18
 Reference:

Date	Description	Additional Information	Charges	Credits
04-19-18	Room Charge		188.10	
04-19-18	Rooms GST		9.41	
04-19-18	Rooms Hotel Tax		15.05	
04-19-18	Rooms Municipal Tax		5.64	
04-20-18	Master Card			218.20

GST Summary	
Registration No:	802833012
Room	9.41
F&B	0.00
Other	5.64
Total	15.05

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	218.20	218.20
Balance Due	0.00	CDN

Guest Signature: _____

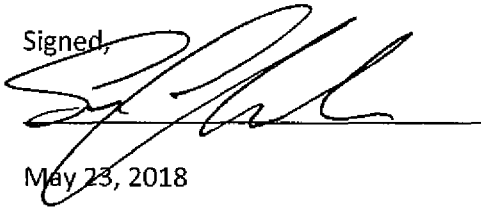
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Attestation for Lost Receipts

On my P-card report for Apr 21, 2018 – May 20, 2018, I have two parking charges for which I am missing the receipts. These expenses have not been claimed previously, and the charges were incurred in relation to AHS business. The receipts are both machine printed from parking lots, and are not available for reprinting.

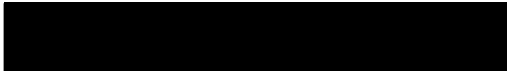
1. Transaction date April 20, 2018, Edmonton Airport Parking lot for two days - \$50.00.
2. Transaction date May 16, 2018, Impark Lot 2010U at ATB - \$24.00

Signed,



May 23, 2018

Sean Chilton
Vice President Health Professions & Practice



RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH
IMPARK LOT 285

Expiration Date/Time

10:43 AM
APR 20, 2018

Purchase Date/Time: 09:43am Apr 20, 2018
Total Due: \$2.00 Rate: \$2.00 - 1 HOUR
Total Paid: \$2.00 Payment Type: Card
Ticket # [REDACTED]
SN # [REDACTED]
Setting: 10-0285-01
Mach Name: 10-0285-01

[REDACTED] MasterCard Auth #: [REDACTED]
www.impark.com

RECEIPT

IMPARK LOT 285

Expiration Date/Time: 10:43am Apr 20, 2018
Purchase Date/Time: 09:43am Apr 20, 2018
Total Due: \$2.00 Rate: \$2.00 - 1 HOUR
Total Paid: \$2.00 Payment Type: Card
Ticket # [REDACTED]
Setting: [REDACTED]
Mach Name: 10-0285-01

[REDACTED] MasterCard Auth #: [REDACTED]



Paper Summary

Open the email attachment
or download here

Message from Streetworks, Boyle Street Community Services

The event organizer has provided the following information:

Event Information

Refunds are available up to 30 days before the event. You can alter your registration details at any time. If you have any questions, please let us know. Have a safe day. - Marliss, Shay and Tia

Have a question? Contact the organizer

Order Summary

20 April 2018

Order #: [REDACTED]

Name	Type	Quantity	Price
Sean Chilton	Early Bird Registration, expires on July 15th, 2018 ~ Inscription hâtive, en vigueur jusqu'au 15 juillet 2018	1	\$348.73

TOTAL \$348.73

Charged to: MasterCard [REDACTED]

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

GST 809568272
PC0865631:3605001
TERMINAL: [REDACTED]
PAYPOINT: [REDACTED]

2018-04-26 16:11

PUMP 07
REGULAR
LITRES L 8.151
PRICE/L \$ 1.329
FUEL SALES \$ 10.83*

TOTAL OWED \$ 10.83

TOTAL PAID
CREDIT CARD \$ 10.83

* GST INCL. \$ 0.52

MASTERCARD

[REDACTED] C
AUTH [REDACTED]
PURCHASE
C 0010010010 00 027

MASTERCARD

INVOICE [REDACTED]

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 26/04/18 19:22
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002617
25/04/18 18:59
26/04/18 19:22
Period 1d0h30'
(Tax) \$29.50

Total \$29.50

Payment Received
MC [REDACTED] \$29.50

Merch: [REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$28.10
Tax 5% \$1.40

638CF190 - 1/1

RECEIPT
Southport

License Plate Number [REDACTED]

Expiration Date/Time

09:25 AM
APR 27, 2018

Purchase Date/Time: 09:25am Apr 26, 2018
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: SPT Wireless
Mach Name: CA-SPT-001

MasterCard

Auth #: [REDACTED]

www.ahs.ca
Do Not Place On Dash

RECEIPT

License Plate Number



Expiration Date/Time

11:53 AM
APR 30, 2018

Purchase Date/Time: 08:53am Apr 30, 2018
Total Due: \$13.50 Rate: Hr Increment @ \$4.50
Total Paid: \$13.50 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N # [Redacted]
Setting: Corbett Hall
Mach Name: Lot L East

[Redacted] MasterCard

Auth # [Redacted]

GST# R108102831

KING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA -

ATB PLACE
GST: 887315638RT001
RECEIPT [Redacted]

IN: 02.05.18 12:42
PAY: 02.05.18 15:10
AMOUNT: \$ 18.00

May 02 2018 03:10 pm

TRANSACTION
RECORD

Card Number : [Redacted]

Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$18.00

Auth # : [Redacted]

Sequence # : [Redacted]

Term ID : [Redacted]

Date : 18/05/02

Time : 15:09:59

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard



*** CUSTOMER
COPY ***

Thank you for
Visiting!

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/03
TIME 6954 22:49:47
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$30.00
TIP \$4.50
TOTAL

\$34.50

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THIS IS YOUR RECEIPT

RED DEER COLLEGE

LONG TERM PARKING

Meter: 03011941-301194
Trans: [REDACTED]
Paid: \$8.00
Purchase Time:
8:41AM MAY 03 2018
License plate:
[REDACTED]

THIS IS YOUR RECEIPT

Card:
Auth:
Expires:

11:59PM THU
MAY 03 2018

PLEASE KEEP RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS

RECEIPT

THIS IS YOUR RECEIPT

AEROFLEET SERVICES
2601 W. THESON BOULEVARD E
MISSISSAUGA ON
905-678-7077
CAR 07

SALE

Clerk #: [REDACTED]
TID: PS321105
Batch #: [REDACTED]
05/04/18
Invoice #: [REDACTED]
APPR CODE: [REDACTED]
MASTER [REDACTED]
REF#: [REDACTED]
SEQ: [REDACTED]

AMOUNT
TIP
TOTAL

\$56.00
\$8.40
\$64.40

APPROVED

MasterCard
[REDACTED]

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You
Please Come Again

CUSTOMER COPY



Courtyard Toronto Downtown

475 Yonge Street
Toronto, Canada M4y1x7
T 416.924.0611

Sean/Mr Chilton

Room [REDACTED]

Room Type: GENR

Number of Guests: 1

Rate: \$199.00

Clerk: [REDACTED]

Arrive: 03May18

Time: 06:11AM

Depart: 05May18

Time: 12:42PM

Folio Number: [REDACTED]

Date	Description	Charges	Credits
04May18	Room Charge	199.00	
04May18	H.s.t. Tax	25.87	
04May18	Mat	7.96	
04May18	Mat Hst	1.03	
04May18	Room Charge	199.00	
04May18	H.s.t. Tax	25.87	
04May18	Mat	7.96	
04May18	Mat Hst	1.03	
05May18	Master Card		467.72
	Card #: [REDACTED]		
	Amount: 467.72 Auth: [REDACTED] Signature on File		
	This card was electronically swiped on 04May18		
	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.

Description	Tax
H.s.t Room	51.74

On behalf of all our associates, we thank you for choosing the Courtyard by Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation to your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided at check-in. Please note, that if you have registered a credit card at check-in to cover any room and/or incident charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5-7 business days. We trust that your stay with us was excellent and we look forward to your next visit to Toronto. If for any reason your stay was less than perfect, please feel free to contact our General Manager, Ms. Ronit Keith, by telephone at (416)934-5577, or by email at ronit.keith@marriott.com. HST number 808314165

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Edmonton	\$ 481.19									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/25/2018	Travel to Calgary for AHS Board	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
4/26/2018	Travel to Calgary for AHS Board	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1				
5/3/2018	AHS Research Challenge Forum		Mileage-Other	\$ 155.54	SSP	Red Deer College	AHS Research Challenge Forum	1			308	
5/3/2018	Travel to Toronto for National Nursing Data Standards Symposium	ON	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
5/4/2018	Travel to Toronto for National Nursing Data Standards Symposium	ON	Meals Per Diem	\$ 24.00			Dinner \$24.00	1				
5/5/2018	Travel to Toronto for National Nursing Data Standards Symposium	ON	Meals Per Diem	\$ 13.00			Lunch \$13.00	1				
5/11/2018	Meeting with Obstetrics at Rocky Medical Clinic		Mileage-Other	\$ 217.15	SSP	5127 49 St, Rocky Mountain House	Meeting with Obstetrics at Rocky Medical Clinic	1			430	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		31-May-18								