

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Collaborative Practice, Nursing & Health Professions
Location Edmonton
 Expenses submitted during the month of July 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)
Jul-18	P-Card	Meetings				294	294			
Jul-18	Direct Billing	Meetings	2,187				2,187			
Total			\$ 2,187	\$ -	\$ -	\$ 294	\$ 2,481	\$ -	\$ -	\$ -

Total for the Month \$ 2,481

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	\$ 294.45								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/21/2018	Connect Care Adoption Session	AB - Other Zones	Fuel-Travel and Car Rental	\$ 14.96			Calgary for the Connect Care Early Adoption Sessions	1			
6/21/2018	Connect Care Adoption Session	AB - Other Zones	Car Rental	\$ 180.19			In Calgary for the Connect Care Early Adoption Sessions	1			
6/21/2018	Connect Care Adoption Sessions	AB - Other Zones	Parking - Lot or Parkade	\$ 69.30			Parking at the Delta Calgary Downtown for the Connect Care Adoption Sessions	1			
7/18/2018	End State Discussion with AH/AHS	AB - Local	Parking - Lot or Parkade	\$ 12.00			Meeting with AH/AHS @ ATB	1			
7/19/2018	JET Workforce Sub Committee	AB - Local	Parking - Lot or Parkade	\$ 18.00			Meeting @ ATB for JET Sub Committee Meeting	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	23-Aug-18								

June 28 - July 31

T2H 1L8

2018-06-21 14:27:16

STORE #:
TRANS #:
INVOICE NO:
GST #: R119335453

PUMP 6
REGULAR
11.37L AT \$1.316/L

SALE \$ 14.96

PST INCLUDED \$ 0.71

TOTAL CAD\$ 14.96

PRE-AUTH COMPLETION
MASTERCARD

APPROVED 162716

REF:
ACI/ISO 001/00

THANK YOU

July 18

ATB \$12.05
No paper in the
Machine

See Attestation

End State
Discussion

E A H.

⊕ 4 km R/H

ATR PLACE
GST: 887315638RT001
RECEIPT C1

IN: 19.07.18 13:23
PAY: 19.07.18 16:22
AMOUNT: \$ 18.00

Jul 19 2018 04:22 pm

TRANSACTION
RECORD

Card Number :

Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$18.00

Auth #

Sequence #

Term ID

Date : 18/07/19

July 19 18:00

JET workforce
Sub Committee
⊕ ATB

⊕ 4 km R/H

June 21
Gas for car rental
Comment on Adoption Sessions.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: SEAN CHILTON
RapidRez Number:
Budget Customer Discount: CALGARY HEALTH REGION
Method of Payment: MASTER
Cost Control Number:

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: GRV HYUNDAI ELANTRA SDN.
License Plate Number:
Odometer Out:
Odometer In:
Total Driven:
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: JUN 18, 2018@10:03PM
Pickup Location: 2000 AIRPORT ROAD NORTHEAST
CALGARY INTL FLYIN CUST ONLY
CALGARY, AB, T2E 6W5, CA
403-226-1550

Return Date/Time: JUN 21, 2018@3:06PM
Return Location: 2000 AIRPORT ROAD NORTHEAST
CALGARY INTL FLYIN CUST ONLY
CALGARY, AB, T2E 6W5, CA
403-226-1550

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Table with columns for Kilometres (UNLIMITED, Hourly, Daily, Ad'l day, Weekly, Monthly) and Time and Kilometres (3 Ad'l Day @ 42.00 = 126.00, Time and Kilometres: 128.00)

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

15.81% Concession Recovery Fee 20.74
AIRPORT FACILITY CHRG 6.00/ 18.00
VEH LIC FEE 6.87

Sub-total-Charges: 171.61

Your Non-Taxable Products/Services

GST TAX 5.00 % 8.58

Your Total Charges paid: 180.19
Prepayment 0.00

Net Charges: CAD 180.19
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.
Your vehicle was rented to you by MERCY. Your vehicle was checked in by KASIM.

Car rental for Calgary - Connect Care Adoption Sessions! \$180.19

Attestation for Lost Receipts

On my P-card report for June 21, 2018 – July 31, 2018, I have one parking 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 machine printed from a meter was out of paper and not available for reprinting.

1. Transaction date July 18, 2018, Impark Lot 0002010U - \$12.00.

Signed,



Aug 10, 2018

Sean Chilton
Vice President Health Professions & Practice



D
DELTA
 HOTELS
 MARRIOTT

CALGARY DOWNTOWN

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

Ahs-Connect Care
 Mr Sean Chilton

Room: [REDACTED]
 Folio:
 Cashier: 24
 Arrival: 06-18-18
 Departure: 06-21-18

Group: AHS Adoption Validation 1

Date	Description	Additional Information	Charges	Credits
06-18-18	Self Parking		22.00	
06-18-18	Parking GST		1.10	
06-19-18	Self Parking		22.00	
06-19-18	Parking GST		1.10	
06-20-18	Self Parking		22.00	
06-20-18	Parking GST		1.10	
06-21-18	Master Card			69.30

GST Summary

Registration No: 826085417	
Room	0.00
F&B	0.00
Other	3.30
Total	3.30

Total	69.30	69.30
Balance Due	0.00 CDN	

* No invoice for accommodation
 Connect Care Paid
 Adoption session
 (Parking for 3 days)

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.

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 : July 2018
----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
7-May-2018	Direct Billing	Airline Ticket	June 5, 2018 - Flight to Calgary from Edmonton AHS Executive Education Program- Cohort #6 - Action Learning Project (ALP) Presentations WJ 5331	Marlin Travel	433.60
22-May-2018	Direct Billing	Airline Ticket	June 6, 2018 - CHANGE FEE - Flight to Edmonton from Calgary AHS Executive Education Program- Cohort #6 - Action Learning Project (ALP) Presentations WJ 5720	Marlin Travel	136.38
24-May-2018	Direct Billing	Airline Ticket	June 4, 2018 - Flight to Edmonton from Calgary Alberta Clinician Professional Practice Council (ACPPC) AC 5841	Marlin Travel	221.50
24-May-2018	Direct Billing	Airline Ticket	June 3, 2018 - Flight to Calgary from Edmonton Alberta Clinician Professional Practice Council (ACPPC) WJ5840	Marlin Travel	233.48
7-Jun-2018	Direct Billing	Airline Ticket	June 18, 2018 - Flight to Calgary from Edmonton Connect Care Invitation to Adoption Sessions WJ 9884	Marlin Travel	224.96
Total Paid in the Month					\$ 1,249.92

Expense Report Direct Bill Summary

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- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Sean Chilton	Reporting Period for the Month of : July 2018
----------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
8-Jun-2018	Direct Billing	Airline Ticket	June 18 - Travel reservations CANCELLED - See Invoice Connect Care in Calgary [REDACTED]	Marlin Travel	\$439.06 [REDACTED]
1-Jun-2018	Direct Billing	Airline Ticket	June 1 - Flight to Edmonton from Calgary Connect Care and Presidents Excellence Award WJ 3229	Marlin Travel	292.48
1-Jun-2018	Direct Billing	Airline Ticket	June 1 - Flight To Calgary from Edmonton Connect Care and Presidents Excellence Award AC8226	Marlin Travel	205.52
Total Paid in the Month					\$ [REDACTED]

Traveler**Passenger Name:**

CHILTON, SEAN MR

e-Ticket Number:

[REDACTED]

Reservation Number:

[REDACTED]

Issue Date:

May 07, 2018

Agency Details**Agency Information:**

VISION TRAVEL

9929 - 108Th.Street Government Centre 0/

Edmonton, AB T5K 1G8

Canada

Agency Phone:

780 425-8611 MARLIN TRAVEL 60-87935-

0/

**Fare Information****Form Of Payment:**

[REDACTED]

Fare:

CAD 334.64

Taxes and Carrier-imposed fees:

CAD 14.96 CA

CAD EXEMPT XG

CAD 84.00 XT

Total Airfare:

CAD 433.60

From: [REDACTED]
Sent: Tuesday, October 09, 2018 3:28 PM
To: [REDACTED]
Subject: FW: S. Chilton - Calgary trip for 05 - 06 June. thanks

-----Original Message-----

From: [REDACTED] [mailto:trina.macauley@visiontravel.ca]
Sent: Tuesday, May 22, 2018 2:47 PM
To: [REDACTED] <[REDACTED]@albertahealthservices.ca>
Subject: FW: S. Chilton - Calgary trip for 05 - 06 June. thanks

VISION TRAVEL - GOVERNMENT CENTRE
9929 108TH ST - MAIN
EDMONTON ALBERTA T5K 1G8
PHONE: (780) 425-8611 FAX: (780) 426-5759
PHONE: (780) 425-8611 FAX: (780) 426-5759
BRANCH: N61107 GST REG NO. 885101915
PNR LOC: T730C6 DATE: 22 MAY 2018
AGENT: 2ECOTT

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

FOR: CHILTON/SEAN MR

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
EDMONTON/INTL	CALGARY	WESTJET	3288 M	05 JUN 18	900P	955P	OK
NONSTOP							
EQUIPMENT:DH4		TRAVELLING TIME - :55					
OPERATED BY:WESTJET ENCORE							
AIRLINE LOCATOR: WS -FULFCY		FREQ FLYER NBR: WS [REDACTED]					



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 25 May 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	36.38	0.00	\$0.00	0.00	100.00	136.38 CAD
Total:	36.38	0.00	0.00	0.00	100.00	136.38 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/22/2018		[REDACTED]	136.38 CAD
					0.00 CAD
				Total Payment:	136.38 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL EXECUTIVE EDUCATION

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

Trip #: [REDACTED]
Booking Date: 25 May 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers SEAN CHILTON	Citizenship Not Specified	Required Travel Documents Not Specified
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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: 22 May 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03288	EDMONTON INTL 05 Jun 18 9:00PM		CALGARY INTL 05 Jun 18 9:55PM	M/	



AIR

Passengers: SEAN CHILTON	Booking Date: 22 May 18
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03229	CALGARY INTL 06 Jun 18 6:15PM		EDMONTON INTL 06 Jun 18 7:07PM	Y/	

Traveler

Passenger Name:
CHILTON, SEAN MR

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

Issue Date:
May 24, 2018

Agency Details

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

Agency Phone:
780 425-8611 VISIONTRAVEL 60-87935-0/-
[REDACTED]

**Fare Information**

Form Of Payment:
[REDACTED]

Fare: CAD 172.02


Taxes and Carrier-imposed fees:
CAD 7.48 CA
CAD EXEMPT XG
CAD 42.00 XT

Total Airfare: CAD 221.50

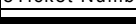
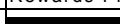


My Trip

SUN, JUN 03, 2018 - Edmonton (YEG) to Calgary (YYC) - Confirmed 

 **Air Canada (AC) 8155***
Confirmation Number: 

DEPART  **8:00^{PM}** YEG
NON STOP → ARRIVE **8:52^{PM}** YYC
OH 52M

PASSENGERS

Name	eTicket Number	Rewards Program	Special Services
CHILTON, SEAN MR			 



*Operated by AIR CANADA EXPRESS - JAZZ
Class Of Service: Economy


AIRPORT INFO
Edmonton Intl Arpt (YEG)
Edmonton, AB, CA

----- to -----
Calgary Intl Arpt (YYC)
Calgary, AB, CA





FLIGHT INFO
DHC8 Dash 8-400

MON, JUN 04, 2018 - Calgary (YYC) to Edmonton (YEG) - Confirmed 

 **WestJet (WS) 3229***
Confirmation Number: 

DEPART  **6:15^{PM}** YYC
NON STOP → ARRIVE **7:07^{PM}** YEG
OH 52M

PASSENGERS

Name	eTicket Number	Rewards Program	Special Services
CHILTON, SEAN MR			 

*Operated by WESTJET ENCORE
Class Of Service: Economy

AIRPORT INFO
Calgary Intl Arpt (YYC)
Calgary, AB, CA

----- to -----
Edmonton Intl Arpt (YEG)
Edmonton, AB, CA

FLIGHT INFO
DHC8 Dash 8-400

SAT, DEC 01, 2018 - Edmonton Intl Arpt (YEG)

 **Tour**

PASSENGERS
CHILTON, SEAN MR

INFO
1 Person
Vision Retention Line Internal Use Only

Agent Comments

AFTER HOURS EMERGENCY HELP DESK
WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292

Traveler

Passenger Name:
CHILTON, SEAN MR

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

Issue Date:
May 24, 2018

Agency Details

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

Agency Phone:
780 425-8611 VISIONTRAVEL 60-87935-0/-
[REDACTED]

**Fare Information**

Form Of Payment:
[REDACTED]

Fare: CAD 196.00


Taxes and Carrier-imposed fees:
CAD 7.48 CA
CAD EXEMPT XG
CAD 30.00 SQ

Total Airfare: CAD 233.48



My Trip

SUN, JUN 03, 2018 - Edmonton (YEG) to Calgary (YYC) - Confirmed ✓

 **Air Canada (AC) 8155***
Confirmation Number: [REDACTED]

DEPART  **8:00^{PM}** YEG
NON STOP →
ARRIVE **8:52^{PM}** YYC
0H 52M

PASSENGERS

Name	eTicket Number	Rewards Program	Special Services
CHILTON, SEAN MR	[REDACTED]	[REDACTED]	 

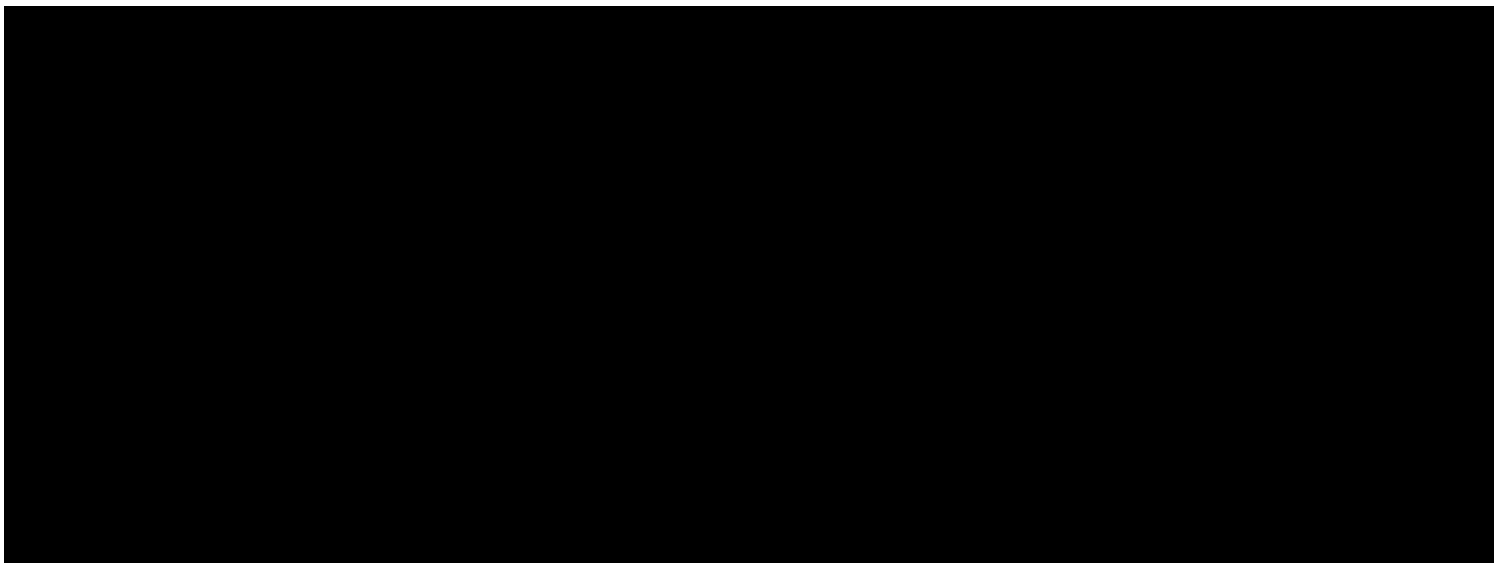
*Operated by AIR CANADA EXPRESS - JAZZ
Class Of Service: Economy

AIRPORT INFO
Edmonton Intl Arpt (YEG)
Edmonton, AB, CA


----- to -----


Calgary Intl Arpt (YYC)
Calgary, AB, CA

FLIGHT INFO
DHC8 Dash 8-400





MON, JUN 04, 2018 - Calgary (YYC) to Edmonton (YEG) - Confirmed ✓

 **WestJet (WS) 3229***
Confirmation Number: [REDACTED]

DEPART  **6:15^{PM}** YYC
NON STOP →
ARRIVE **7:07^{PM}** YEG
0H 52M

PASSENGERS

Name	eTicket Number	Rewards Program	Special Services
CHILTON, SEAN MR	[REDACTED]	[REDACTED]	 

*Operated by WESTJET ENCORE
Class Of Service: Economy

AIRPORT INFO
Calgary Intl Arpt (YYC)
Calgary, AB, CA

----- to -----

Edmonton Intl Arpt (YEG)
Edmonton, AB, CA

FLIGHT INFO
DHC8 Dash 8-400

SAT, DEC 01, 2018 - Edmonton Intl Arpt (YEG)

 **Tour**

PASSENGERS
CHILTON, SEAN MR

INFO
1 Person
Vision Retention Line Internal Use Only

Agent Comments

AFTER HOURS EMERGENCY HELP DESK
WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 07 Jun 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	126.00	0.00	\$0.00	98.96	0.00	224.96 CAD
Total:	126.00	0.00	0.00	98.96	0.00	224.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/07/2018		[REDACTED]	224.96 CAD
		06/07/2018			0.00 CAD
				Total Payment:	224.96 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL CONNECT CARE

***** 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: 07 Jun 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: 07 Jun 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03288	EDMONTON INTL 18 Jun 18 9:00PM		CALGARY INTL 18 Jun 18 9:55PM	I/	



AIR

Passengers: SEAN CHILTON
Booking Date: 07 Jun 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03256	CALGARY INTL 21 Jun 18 5:15PM		EDMONTON INTL 21 Jun 18 6:07PM	I/	

Trip Statement

ZCHEPIC ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 6/19/2018 Client: [REDACTED] Client Phone #: [REDACTED] Client Email: [REDACTED] Agent: [REDACTED] Agent Phone: [REDACTED] @VISIONTRAVEL
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Passengers: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
Ticket # AIR CANADA # [REDACTED] <i>Cancelled</i>	364.10	0.00	\$0.00	74.96	0.00	439.06 CAD
Ticket # AIR CANADA # [REDACTED] <i>Cancelled</i>	-364.10	0.00	\$0.00	-74.96	0.00	-439.06 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	06/20/2018	ALBERTA HEALTH SERVICES	[REDACTED]	-439.06 CAD
	[REDACTED]	06/13/2018		[REDACTED]	439.06 CAD
				Total Payment:	0.00 CAD

Balance Due CAD Currency 0.00 CAD

***** FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT [HTTP://WWW.TRAVEL.GC.CA](http://www.travel.gc.ca) AND SELECT YOUR DESTINATION FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. *****
 ****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR ----AIR CANADA CANADA TRAVEL BAGGAGE POLICY---- 1 FREE CHECKED BAGS UP TO 50LBS EACH BAG PER PASSENGER ----2ND BAG 20.00 UP TO 50LBS EACH PER PERSON----



Invoice

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

Trip #: [REDACTED]
 Booking Date: 30 May 18
 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]	255.00	0.00	\$0.00	37.48	0.00	292.48 CAD
WESTJET Ticket # [REDACTED]	156.04	0.00	\$0.00	49.48	0.00	205.52 CAD
Total:	411.04	0.00	0.00	86.96	0.00	498.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/30/2018		[REDACTED]	205.52 CAD
	[REDACTED]	05/30/2018		[REDACTED]	292.48 CAD
				Total Payment:	498.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
 REASON FOR TRAVEL LEADERSHIP 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: 30 May 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: 30 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08226	EDMONTON INTL 01 Jun 18 9:00AM		CALGARY INTL 01 Jun 18 9:52AM	H/	

Passengers: SEAN CHILTON

Booking Date: 30 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03229	CALGARY INTL 01 Jun 18 6:15PM		EDMONTON INTL 01 Jun 18 7:07PM	Q/	