

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Collaborative Practice, Nursing & Health Professions
Location Edmonton
 Expenses submitted during the month of August 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)
Aug-18	P-Card	Meetings				114	114			
Total			\$ -	\$ -	\$ -	\$ 114	\$ 114	\$ -	\$ -	\$ -

Total for the Month \$ 114

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	\$ 114.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/24/2018	Meditronic Meeting AH/AHS	AB - Local	Parking - Lot or Parkade	\$ 18.00			Meditronic Meeting AH/AHS	1			
7/26/2018	AHS Board Retreat Alumni House	AB - Local	Parking - Lot or Parkade	\$ 36.00			AHS Board Retreat Alumni House	1			
8/14/2018	Connect Care Adoption Session Day 1	AB - Local	Parking - Lot or Parkade	\$ 20.00			Connect Care Adoption Session Day 1	1			
8/15/2018	Connect Care Adoption Session Day 2	AB - Local	Parking - Lot or Parkade	\$ 20.00			Connect Care Adoption Session Day 2	1			
8/16/2018	Connect Care Adoption Session Day 3	AB - Local	Parking - Lot or Parkade	\$ 20.00			Connect Care Adoption Session Day 3	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	23-Aug-18								

ATB PLACE
GST: 887315638RT001
RECEIPT C1

IN: 24.07.18 09:11
PAY: 24.07.18 11:45
AMOUNT: \$ 18.00

Jul 24 2018 11:44 am

TRANSACTION
RECORD

Card Number:

[Redacted]

Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$18.00

Auth # [Redacted]

Sequence #

Term ID [Redacted]

Date : 18/07/24

July 24
Parking @ ATB
meditronie meeting (AH+AHS)

⊕ 1km/RT

RECEIPT

License Plate Number

[Redacted]

Expiration Date/Time

04:39 PM
JUL 26, 2018

Purchase Date/Time: 08:39am Jul 26, 2018

Total Due: \$36.00 Rate: Hr Increment @ \$4.50

Total Paid: \$36.00 Pmt Type: CC (Swipe)

Ticket

S/N # [Redacted]

Setting: Lot V Faculty Club

Mach Name: Lot V

[Redacted] MasterCard

Auth [Redacted]

GST# R108102831

July 26
AHS Board Retreat
UAH - Alumni house
+ ⊕ mileage

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

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Termin
Plate: [Redacted]

Valid through:
TUESDAY 14 AUG 18
6:00 PM

Amount Paid: \$20.00 (GST incl.)
Start Time: 8/14/2018 11:54 AM
Trn: [Redacted]

Connect Care
Aug 14 - Adoption
Sessions
+ 4 km

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CITY OF EDMONTON

Termin
Plate: [Redacted]

Valid through:
THURSDAY 16 AUG 18
6:00 PM

Amount Paid: \$20.00 (GST incl.)
Start Time: 8/16/2018 7:35 AM
Trn: [Redacted]

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YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Termin
Plate: [Redacted]

Valid through:
WEDNESDAY 15 AUG 18
6:00 PM

Amount Paid: \$20.00 (GST incl.)
Start Time: 8/15/2018 7:12 AM
Trn: [Redacted]

Connect Care
Aug 15 Adoption
Sessions
⊕ km

Aug 16 connect care Adoption sessions

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