

## AHS Board and Executive Expense Report

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

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
<b>Travel (1)</b>										
Oct-18	P-Card	Meetings			290	51	341	65		
Oct-18	Expense Claim	Meetings				303	303			
<b>Total</b>			\$ -	\$ -	\$ 290	\$ 354	\$ 644	\$ 65	\$ -	\$ -

**Total for the Month**      \$        709

Maximum daily single meal expense claimed in the month    \$        -  
 Maximum daily base hotel rate claimed in the month        \$       129  
 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	\$ 406.14									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/20/2018	HSC Board Meeting, Parking @ UAH	AB - Local	Parking - Lot or Parkade	\$ 13.50			HSC Board Meeting, Parking @ UAH	1				
9/25/2018	Spotlight on Innovation Breakfast & Keynote Address	BC	Conference Fees	\$ 65.00			Spotlight on Innovation Breakfast & Keynote Address	1				
9/26/2018	UNA Tour, Parking @ UAH	AB - Local	Parking - Lot or Parkade	\$ 16.50			UNA Tour, Parking @ UAH	1				
9/30/2018	PHR Communication/Engagement Session, Parking @ UAH	AB - Local	Parking - Lot or Parkade	\$ 5.50			PHR Communication/Engagement Session, Parking @ UAH	1				
10/17/2018	Quality and Safety Summit, Parking @ MacEwan Centre in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00			Quality and Safety Summit, Parking @ MacEwan Centre in Calgary	1				
10/18/2018	Quality and Safety Summit, Parking @ MacEwan Centre in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00			Quality and Safety Summit, Parking @ MacEwan Centre in Calgary	1				
10/19/2018	ELT and QS Summit, 2 nights in Calgary	AB - Other Zones	Accommodations	\$ 289.64			ELT and QS Summit, 2 nights in Calgary	2				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	6-Nov-18									

**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number



Expiration Date/Time

**02:06 PM**  
**SEP 20, 2018**

Purchase Date/Time: 11:06am Sep 20, 2018

Total Due: \$13.50 Rate: Hr Increment @ \$4.50

Total Paid: \$13.50 Pmt Type: CC (Swipe)

Ticket: [Redacted]

S/N #: [Redacted]

Setting: Jubilee Surface

Mach Name: JUB East

MasterCard

Auth # [Redacted]

GST# R108102831

UNIVERSITY OF ALBERTA - PARKING RECEIPT

**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number



Expiration Date/Time

**04:10 PM**  
**SEP 26, 2018**

Purchase Date/Time: 01:10pm Sep 26, 2018

Total Due: \$16.50 Rate: Hr Increment @ \$5.50

Total Paid: \$16.50 Pmt Type: CC (Swipe)

Ticket: [Redacted]

S/N #: [Redacted]

Setting: Lot C

Mach Name: Lot C North

MasterCard

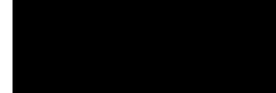
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GST# R108102831

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

**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number



Expiration Date/Time

**06:00 AM**  
**OCT 01, 2018**

Purchase Date/Time: 01:13pm Sep 30, 2018

Total Due: \$5.50 Rate: \$5.50 Sun - 6AM Mon

Total Paid: \$5.50 Pmt Type: CC (Swipe)

Ticket: [Redacted]

S/N #: [Redacted]

Setting: Education Eth 4

Mach Name: ECP SW

MasterCard

Auth #: [Redacted]

GST# R108102831

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

sep 20 \$13.50  
HSC Board Meeting  
parking @ UAH

sep 26 16.50  
UNA Tour  
parking @ UAH

Oct 1 5.50  
PHR Comm/Engagement  
parking @ UAH

**This site works best in Firefox or Chrome. Not all functionality may be available using Internet Explorer.**

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# **2018 Spotlight on Innovation**

## **November 7, 2018 • 6:30am – 4:00pm**

### **Westin Hotel, Edmonton, AB**

The Glenrose Rehabilitation Hospital invites you to an event focused on solving the challenges faced by people with disabilities as they transition from healthcare to home settings.

*"The World Health Organization suggests that more than a billion people in the world today experience disability. For people with disabilities, the challenge of moving from a healthcare setting to a home setting (illness to wellness) cuts across age, gender, industrial sectors, and ethnic boundaries. It also represents a growing global market for technologies and assistive devices."*

This event is designed to unleash innovation by connecting clinical knowledge, innovative talent & business development expertise

#### **The Event Includes:**

##### *Spotlight on Innovation Breakfast*

Keynote Speaker: Dr. Geoff Fernie, Senior Scientist, Toronto Rehabilitation Institute

Dr. Fernie has an impressive record of taking inventions from bench to commercialization, including 6 commercialized products and 4 currently in clinical trials. He has helped launch 3 successful companies in the rehab space.

##### *Pitch Sessions Ideas, Clinical Challenges & Solutions*

Register to present your clinical challenge, innovation, expertise, or company profile in a short 5 minute presentation.

##### *Exhibits & Poster Session*

Showcase your product, expertise, research or clinical challenge at an exhibit table or present a poster during the poster session.

##### *Innovation Workshops*

Learn from an expert by taking a workshop on innovation readiness or developing export markets.

*Networking Opportunities*

Connect with clinicians, companies, and experts working across the health to home spectrum.

*Panel Discussion*

Discussion on positioning Edmonton and Alberta as a globally recognized centre of health innovation.

Thank you for your registration. You will receive a confirmation and a receipt at the email address you provided.

Return to your website.

Please note that the merchant name on your credit card statement will be **eply.com/cc 1-800-507-3759**.

**Status:** Approved

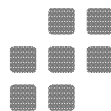
**Cardholder:** Sean Chilton

**Credit Card #:** [REDACTED]

**Card Type:** MasterCard

**Amount:** \$65.00 CAD

**Order Number:** [REDACTED]



(<https://www.eply.com>)

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Terms of Service (<https://www.eply.com/terms-of-service/>)

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Terminal: 11B\_CWT

11B\_CWT

Plate: [REDACTED]

Valid through:

WED 17 OCT 2018

11:59 PM

AMOUNT PAID: \$8.00

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\$8.00

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10/17/2018  
8:14 AM

3881

1-2121

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3948

0415-0050

Oct 17 8:30  
Quality + Safety Summit in call  
Parking @ MacEwan Centre  
Oct 18 8:30

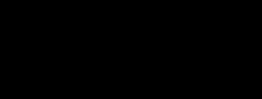
Travel to call  
Oct 16 EIT  
Oct 17-18 CSS




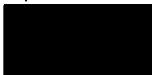
Dinner Per Diem Oct 16, 17

Aloft Calgary University  
 2359 Banff Trail NW  
 Calgary, AB T2M 4LZ  
 Canada  
 Tel: 403-289-1973 Fax: 403-282-1241



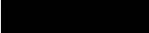
Sean Chilton













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 Folio ID :   
 16-OCT-18 01:37  
 18-OCT-18 08:13  
 1  


Tax Invoice

Tax ID : 893755702RT0001

Aloft Calgary Univ OCT-18-2018 08:20 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-OCT-18		Room Charge	129.00	
16-OCT-18		Goods And Services Tax (GST)	6.64	
16-OCT-18		Alberta Tourism Levy	5.31	
16-OCT-18		Destination Marketing Fee	3.87	
17-OCT-18		Room Charge	129.00	
17-OCT-18		Goods And Services Tax (GST)	6.64	
17-OCT-18		Alberta Tourism Levy	5.31	
17-OCT-18		Destination Marketing Fee	3.87	
18-OCT-18		MasterCard 		-289.64

\*\*\*For Authorization Purpose Only\*\*\*



Date	Code	Authorized
17-OCT-18		335.4

\*\* Total 289.64 -289.64  
 \*\*\* Balance 0.00

Continued on the next page

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health	Edmonton	\$ 303.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/16/2018	Travel to Calgary for ELT		Mileage-Other	\$ 151.50	SSP	SPT	Travel to Calgary for ELT	1			300	
10/18/2018	Calgary for Quality & Safety Summit		Mileage-Other	\$ 151.50	SPT	SSP	Calgary for Quality & Safety Summit	1			300	
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	6-Nov-18									