

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Health Professions & Practice
Location Edmonton

Expenses submitted during the month of December 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)
Dec-18	P-Card	Meetings			1,181	690	1,871			
Dec-18	Direct Billing	Meetings	866				866			
Total			\$ 866	\$ -	\$ 1,181	\$ 690	\$ 2,737	\$ -	\$ -	\$ -

Total for the Month \$ 2,737

Maximum daily single meal expense claimed in the month \$ -
Maximum daily base hotel rate claimed in the month \$ 154
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 Health Professions & Practice	Edmonton	\$ 1,871.43									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/27/2018	MISSING RECEIPT: Fuel for Rental Car for Travel to Calgary Nov 25 - 29 PEC, ELT, UNA Grievance Presentation	AB - Other Zones	Fuel-Travel and Car Rental	\$ 44.69			MISSING RECEIPT: Fuel for Rental Car for Travel to Calgary Nov 25 - 29 PEC, ELT, UNA Grievance Presentation	1				
11/28/2018	Parking @ Medicine Hat Regional Hospital for UNA Grievance Presentation	AB - Local	Parking - Lot or Parkade	\$ 1.00			Parking @ Medicine Hat Regional Hospital for UNA Grievance Presentation	1				
11/28/2018	Fuel for Rental Car for Travel to Calgary Nov 25 - 29 PEC, ELT, UNA Grievance Presentation	AB - Other Zones	Fuel-Travel and Car Rental	\$ 52.76			Fuel for Rental Car for Travel to Calgary Nov 25 - 29 PEC, ELT, UNA Grievance Presentation	1				
11/29/2018	Fuel for Rental Car for Travel to Calgary Nov 25 - 29 PEC, ELT, UNA Grievance Presentation	AB - Other Zones	Fuel-Travel and Car Rental	\$ 40.01			Fuel for Rental Car for Travel to Calgary Nov 25 - 29 PEC, ELT, UNA Grievance Presentation	1				
11/29/2018	Accommodations for travel to Calgary Nov 25 - 29 PEC, ELT, UNA Grievance Presentation	AB - Other Zones	Accommodations	\$ 685.76			Accommodations for travel to Calgary Nov 25 - 29 PEC, ELT, UNA Grievance Presentation	5				
11/30/2018	Parking @ GRH for UNA Grievance Presentation	AB - Local	Parking - Lot or Parkade	\$ 14.25			Parking @ GRH for UNA Grievance Presentation	1				
11/30/2018	Parking @ UAH for UNA Grievance Presentation	AB - Local	Parking - Lot or Parkade	\$ 14.25			Parking @ UAH for UNA Grievance Presentation	1				
12/3/2018	Parking @ UAH for day 1 of 2 AHS Senior Leaders Program Residency - Executive Education	AB - Local	Parking - Lot or Parkade	\$ 15.00			Parking @ UAH for day 1 of 2 AHS Senior Leaders Program Residency - Executive Education	1				
12/4/2018	Parking @ UAH for day 2 of 2 AHS Senior Leaders Program Residency - Executive Education	AB - Local	Parking - Lot or Parkade	\$ 15.00			Parking @ UAH for day 2 of 2 AHS Senior Leaders Program Residency - Executive Education	1				
12/5/2018	Accommodations at the Grand Prairie Pomeroy Hotel for UNA Grievance Presentation	AB - Other Zones	Accommodations	\$ 152.68			Accommodations at the Grand Prairie Pomeroy Hotel for UNA Grievance Presentation	1				
12/6/2018	Parking at Red Deer Regional Hospital for UNA Grievance Presentation	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			Parking at Red Deer Regional Hospital for UNA Grievance Presentation	1				

AHS Public Disclosure P-Card

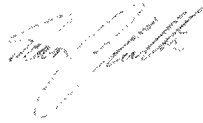
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 1,871.43									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/7/2018	Fuel for Car Rental - Return travel from Calgary to Edmonton for UNA Grievance Presentation	AB - Other Zones	Fuel-Travel and Car Rental	\$ 21.19			Fuel for Car Rental - Return travel from Calgary to Edmonton for UNA Grievance Presentation	1				
12/7/2018	Fuel for car rental - Travel from Red Deer to Calgary for UNA Grievance Presentation	AB - Other Zones	Fuel-Travel and Car Rental	\$ 33.20			Fuel for car rental - Travel from Red Deer to Calgary for UNA Grievance Presentation	1				
12/7/2018	Parking @ YEG for travel to Calgary for UNA Grievance Presentation	AB - Local	Parking - Lot or Parkade	\$ 100.00			Parking @ YEG for travel to Calgary for UNA Grievance Presentation	1				
12/7/2018	Parking @ RGH for UNA Grievance Presentation	AB - Local	Parking - Lot or Parkade	\$ 13.50			Parking @ RGH for UNA Grievance Presentation	1				
12/7/2018	Accommodations in Calgary for UNA Grievance Presentations	AB - Other Zones	Accommodations	\$ 171.44			Accommodations in Calgary for UNA Grievance Presentations	1				
12/7/2018	Parking @ SPT for UNA Grievance Presentation	AB - Other Zones	Parking - Lot or Parkade	\$ 10.00			Parking @ SPT for UNA Grievance Presentation	1				
12/8/2018	Travel to Red Deer for UNA Grievance Presentation	AB - Other Zones	Car Rental	\$ 222.04			Travel to Red Deer for UNA Grievance Presentation	1				
12/12/2018	MISSING RECEIPT: Parking for Meeting with Alberta Health and the Deputy Minister RE: Connect Care	AB - Local	Parking - Lot or Parkade	\$ 6.00			MISSING RECEIPT: Parking for Meeting with Alberta Health and the Deputy Minister RE: Connect Care	1				
12/13/2018	Parking @ SPT for UNA Grievance Presentation	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			Parking @ SPT for UNA Grievance Presentation	1				
12/13/2018	Fuel for car rental for travel to Calgary for UNA Presentation	AB - Other Zones	Fuel-Travel and Car Rental	\$ 13.72			Fuel for car rental for travel to Calgary for UNA Presentation	1				
12/13/2018	Accommodations	AB - Other Zones	Accommodations	\$ 171.44			Accommodations					
12/14/2018	Parking @ YEG for travel to Calgary for UNA Grievance Presentation	AB - Local	Parking - Lot or Parkade	\$ 50.00			Parking @ YEG for travel to Calgary for UNA Grievance Presentation	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		8-Jan-19								

Attestation for Lost Receipts

On my P-card report for December 2018, I have two 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.

1. PCard Statement Line #1 - Transaction Date: November 27, 2018, Esso for \$44.69.
Fuel for Rental Car for Travel to Calgary Nov 25 – 29 - PEC, ELT, UNA Grievance Presentation
2. PCard Statement Line #19 - Transaction date December 12, 2018, Impark Lot 0002010U - \$6.00.
Parking for ELT Dinner Meeting @ Golden Rice Bowl

Signed,



December 28, 2018

Sean Chilton
Vice President Health Professions & Practice



TRANSACTION RECORD

EMME'S ESSO

TCH
BASSANO AB TOJ 080

ESSO EXPRESS PAY

2018-11-28 16:42:22

TRANS #: [REDACTED]
STATION#: [REDACTED]
GST #: R861912798

PUMP 8
EREG \$ 52.76
47.573L AT \$1.109/L

GST INCLUDED \$ 2.51
TOTAL : CAD\$ 52.76

TYPE: PURCHASE

MCARDFLEET

C [REDACTED]

INVOICE NO. [REDACTED]

AUTH: [REDACTED]

MASTERCARD

[REDACTED]

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON

#14 NOV 28 \$52.76
Cal of from Nov 25-29 - PEC, ELT, UVA Presentations
fuel for car rental

PETRO-CANADA
9076 25 AVE SW
EDMONTON
ALBERTA T6X 2H4
(587) 458-2966

GST 8563050730
PC0244859:7795801
TERMINAL: 027795854
PAYPOINT: 027795801

2018-11-29 17:15

PUMP 04
REGULAR
LITRES L 42.604
PRICE/L \$ 0.939
FUEL SALES \$ 40.01*

TOTAL OWED \$ 40.01

TOTAL PAID
CREDIT CARD \$ 40.01

* GST INCL. \$ 1.91

#3 NOV 29 \$40.01
fuel for car rental
medicine
Hect & Wilson's Meetings

RECEIPT

Welcome to
MEDICINE HAT
REGIONAL HOSPITAL

License Plate Number

[REDACTED]

Expiration Date/Time

01:01 PM
NOV 28, 2018

Purchase Date/Time: 12:31pm Nov 28, 2018
Total Due: \$1.00 Rate: BASIC-3.5HRS OR LESS
Total Paid: \$1.00 Pmt Type: CC (Swipe)
Ticket [REDACTED]
S/N [REDACTED]
Setting: Medicine Hat
Mach Name: SO-MHRH-001

MasterCard

Auth # [REDACTED]

THANK YOU
DRIVE SAFELY

Customer copy

UNIVERSITY OF ALBERTA
HOSPITAL - 83 AVE. PARKADE

UAF East Parkade Booth #
Receipt # 18110
11/30/18 12:27
11/30/18 07:38
Ticket # 052876
UAF Fee \$ 14.25
Total Fee \$ 14.25
MASTER CARD \$ 14.25
Change Due \$ 0.00

Parking Rates are GST Includ

Comments? - Email us:
park@medhct.org
albertahospitalservices.ca

#2 NOV 28 \$1.00
Parking @ MHRH
for UVA Presentations

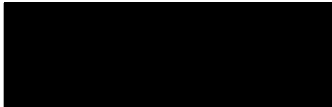
#7 NOV 30 \$14.25
Parking @ UAH
for UVA Presentations

Line #5



135 Southland Drive S.E Calgary, Alberta, T2J 5X5
 Telephone: 403-278-5050 Fax: 403-225-5834

Mr Sean Chilton



Room: [Redacted]
 Folio: [Redacted]
 Cashier: [Redacted]
 Arrival: 11-25-18
 Departure: 11-29-18

Date	Description	Additional Information	Charges	Credits
11-25-18	Room Charge		154.00	
11-25-18	DMF		4.02	
11-25-18	Tourism Levy		5.52	
11-25-18	Rooms - GST		7.90	
11-26-18	Room Charge		154.00	
11-26-18	DMF		4.02	
11-26-18	Tourism Levy		5.52	
11-26-18	Rooms - GST		7.90	
11-27-18	Room Charge		154.00	
11-27-18	DMF		4.02	
11-27-18	Tourism Levy		5.52	
11-27-18	Rooms - GST		7.90	
11-28-18	Room Charge		154.00	
11-28-18	DMF		4.02	
11-28-18	Tourism Levy		5.52	
11-28-18	Rooms - GST		7.90	
11-29-18	Master Card	[Redacted]		685.76

GST Summary	
Registration No:	895126332
Room	31.60
F&B	0.00
Other	38.16
Total	69.76

Total	685.76	685.76
Balance Due	0.00	CDN

5 days.

Travel to Calgary for multi meetings
 PEC, ELT, UNA Presentations.

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.

RECEIPT

GRH Parking
Edmonton, Alberta

License Plate Number



Expiration Date/Time

**12:50 PM
DEC 01, 2018**

Purchase Date/Time: 12:50pm Nov 30, 2018

Total Due: \$14.25 Rate: \$14.25-Daily-24 hrs
Total Paid: \$14.25 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N #: [Redacted]
Setting: GRH
Mach Name: ED-GRH-202

[Redacted] MasterCard Auth # [Redacted]

Parking Rates are
GST Exempt
For assistance call
1-855-535-1100

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

**06:00 AM
DEC 04, 2018**

Purchase Date/Time: 07:50am Dec 03, 2018

Total Due: \$15.00 Rate: \$15 valid until 6AM
Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N #: [Redacted]
Setting: U Lot
Mach Name: Lot U

[Redacted] MasterCard Auth # [Redacted]
GST# R108102831

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

**06:00 AM
DEC 05, 2018**

Purchase Date/Time: 07:37am Dec 04, 2018

Total Due: \$15.00 Rate: \$15 valid until 6AM
Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket # [Redacted]
S/N #: [Redacted]
Setting: U Lot
Mach Name: Lot U

[Redacted] MasterCard Auth # [Redacted]
GST# R108102831

EIP1 UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

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

#6 Nov 30 \$14.25
Parking @ GRH
for UINA presentation

#8 Dec 3 \$15
Parking @ UAH
AHSS Program
Residency for
Exec Education
2 days

#9 Dec 4 \$15



#10

Pomeroy Lodging LP o/a GP Pomeroy Hotel

Dec 28, 2018

11:00 am

GST #855473310 RT0014

11633 100th Street

Grande Prairie, AB T8V 3Y4

Telephone: (780)532-5221 Fax: (780)532-5441

Sean Chilton

Folio # [REDACTED]
Room Number [REDACTED]
Rate: \$136.00
Pay Method: MC [REDACTED]

Arrival Date: Tuesday, December 04, 2018

Departure Date: Wednesday, December 05, 2018

Member # [REDACTED]

Date	Department	Reference	Voucher	Room	Debit	Credit
12/4/2018	ROOM CHARGE	Auto Posted		308	\$136.00	
12/4/2018	G.S.T - ROOM	Auto Posted		308	\$6.80	
12/4/2018	HOTEL TAX	Auto Posted		308	\$5.44	
12/4/2018	D.M.F. FEE	Auto Posted		308	\$4.08	
12/4/2018	G.S.T - ROOM	Auto Posted		308	\$0.20	
12/4/2018	HOTEL TAX	Auto Posted		308	\$0.16	
12/5/2018	MASTERCARD	MC [REDACTED]		308		\$152.68

I agree that my liability for all charges is not waived

Signature _____

Tax Summary	
G.S.T - ROO	\$7.00
D.M.F. FEE	\$4.08
HOTEL TAX	\$5.60

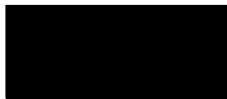
Balance:

**Accommodations in Grande Prairie for UNA Grievance Presentations*

RECEIPT

RED DEER REGIONAL HOSPITAL PARKING

License Plate Number



Expiration Date/Time

09:27 AM
DEC 07, 2018

Purchase Date/Time: 09:28am Dec 06, 2018
Total Due: \$8.50 Rate: 24 HRS - \$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket S/N # [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-014

[Redacted] MasterCard
Auth # [Redacted]
THANK YOU
DRIVE SAFELY

#11
DEC 6
\$8.50
Parking @ RDRH
for UNA Guidance
Procedure presentations
(commuter) mileage

WELCOME
Shell Canada
8247 ELBOW DRIVE SW
T2V 1K6
Calgary AB
(403) 252-2443

Bronze
PUMP No. 03
LITRES 35.737
PRICE/L \$0.929
TOTAL FUEL \$33.20

TOTAL SALE \$33.20
MASTERCARD \$33.20

FUEL INCLUDES
GST - Fuel \$1.58
No. 137400032RT

01 APPROVED - THANK
YOU 001 [Redacted]
APPROVAL NO. [Redacted]
TERMINAL NO.
89001540
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[Redacted]
MASTERCARD
PURCHASE C

INV No [Redacted]
2018/12/07 16:11
MasterCard

#18
DEC 7 \$33.20
Fuel for rental
for UNA presentations
* travel from Red Deer to
Calgary

INDIGO
LOT 150

PARKING PERMIT

Meter: 03015020
Trans: [Redacted]
Paid: \$10.00
Purchase Time:
8:55AM DEC 07, 2018

License Plate:
[Redacted]

Base Price: \$9.50
GST: \$0.48
Total Price: \$10.00
Card: [Redacted]
Auth: [Redacted]

Expires:

DEC07 2018
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S8

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$10.00

Card #: [Redacted]

Date: 2018/12/07
Time: 08:56:23
Ref. # [Redacted]

MASTERCARD
Auth. # [Redacted]

Cit

Issu

Issu
Amb

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Vehi

Lice

Mak

Mod

Colo

Com

PAY

PL

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

#13
DEC 7 \$10.00
Parking @ SPT
UNA presentations
in Calgary
* Citation address
by Sonya
admasu
10 Dec 18
Do not have to
Pay.

RECEIPT

ENTRY DATE/TIME:
07/12/18 13:06
PAY DATE/TIME:
07/12/18 15:51
PARK-DUR.: HRS:MIN
0:02:45

ALLOWED EXIT TO:
07.12.18 16:21

PAID: \$ 13.50
MASTER CARD
[REDACTED]

REF. [REDACTED]

* Parking Rates *
* Are GST Exempt *

* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *

* No In/Out *
* Privileges *

* Managed by *
* Alberta *
* HealthServices *

* Have Questions *
* Or Concerns? *
* Call Us *
* 403-293-1111 *

ALBERTA T9E 005
(780) 890-3209

GST
PC0142618:7799001
TERMINAL: 027799051
PAYPOINT: 027799001

2018-12-07 20:28

PUMP 01
REGULAR
LITRES L 22.806
PRICE/L \$ 0.929
FUEL SALES \$ 21.19*

TOTAL OWED \$ 21.19

TOTAL PAID
CREDIT CARD \$ 21.19

* GST INCL. \$ 1.01

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

MASTERCARD
[REDACTED]
E800
INVOICE [REDACTED]

GST# R128599776

Edmonton Airports
Jan-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 07/12/18 20:44
Receipt [REDACTED]

Short-term parking tkt
DL - No. 002594
04/12/18 16:13
07/12/18 20:44
Period 3d4h32'
(Tax) \$100.00

Total \$100.00

Payment Received
MC [REDACTED] \$100.00

Type: Swiped
Sub Total \$95.24
Tax 5% \$4.76

#16
Dec 4-7 \$100
Parking @ YEG
to travel for
UNA Presentations

GST# R128599776

Edmonton Airports
Jan-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 14/12/18 00:26
Receipt [REDACTED]

Short-term parking tkt
DL - No. 002496
12/12/18 20:07
14/12/18 00:26
Period 1d4h20'
(Tax) \$50.00

Total \$50.00

Payment Received
MC [REDACTED] \$50.00

Type: Swiped
Sub Total \$47.52
Tax 5% \$2.98

#17
Dec 12-14 \$50
Parking @ YEG
to Calgary for
UNA Presentations

#15
Dec 7 \$13.50
Parking @ RGH
for UNA Presentation

#17
Dec 7 \$21.19
Return from Cal -> ED
for UNA Presentations
Fuel for Car Rental


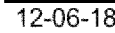
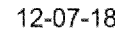



135 Southland Drive S.E Calgary, Alberta, T2J 5X5
 Telephone: 403-278-5050 Fax: 403-225-5834

#14

Ab Health Services
 Mr Sean Chilton



Room: 
 Folio: 
 Cashier: 
 Arrival: 12-06-18
 Departure: 12-07-18

Date	Description	Additional Information	Charges	Credits																														
12-06-18	Room Charge		154.00																															
12-06-18	DMF		4.02																															
12-06-18	Tourism Levy		5.52																															
12-06-18	Rooms - GST		7.90																															
12-07-18	Master Card			171.44																														
<table border="1"> <tr> <td colspan="2">GST Summary</td> <td>Total</td> <td>171.44</td> <td>171.44</td> </tr> <tr> <td>Registration No:</td> <td>895126332</td> <td>Balance Due</td> <td>0.00</td> <td>CDN</td> </tr> <tr> <td>Room</td> <td>7.90</td> <td></td> <td></td> <td></td> </tr> <tr> <td>F&B</td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td>9.54</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>17.44</td> <td></td> <td></td> <td></td> </tr> </table>			GST Summary		Total	171.44	171.44	Registration No:	895126332	Balance Due	0.00	CDN	Room	7.90				F&B	0.00				Other	9.54				Total	17.44					
GST Summary		Total	171.44	171.44																														
Registration No:	895126332	Balance Due	0.00	CDN																														
Room	7.90																																	
F&B	0.00																																	
Other	9.54																																	
Total	17.44																																	

Travel to Calgary for
 LNA GRIEVANCE PRESENTATIONS (Dec 6-7)

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.

Dec 5 - Travel to Red Deer for UVA GRIEVANCE PRESENTATIONS

17



Rental Agreement Summary

RA#: [REDACTED]
Renter: SEAN CHILTON
Enterprise Plus

ENTERPRISE PLUS

Dates & Times	Location
Wednesday, December 5, 2018 8:47 PM	EDMONTON INTL ARPT 1, 1000 AIRPORT ROAD LEDUC, AB T9E8B7 (780) 980-2338
Friday, December 7, 2018 8:00 PM	EDMONTON INTL ARPT 1, 1000 AIRPORT ROAD LEDUC, AB T9E8B7 (780) 980-2338

Vehicle

Make/Model: HYUN / KONA PREFERRED 2.0L 4DR AWD
Color: WHITE
Mileage: 3708
Fuel: Full
License: [REDACTED]
Vehicle: [REDACTED]

Vehicle Condition:
No Damage Documented

Charges	Price/Unit	Renter
TIME & DISTANCE :	\$90.04:D*2	\$180.08
TIME & DISTANCE :	\$30.01:H	\$0.00
NO CHARGE DISTANCE :	\$0.00:M	\$0.00
REFUELING CHARGE :	\$2.37:L	\$0.00
DISCOUNT (5%):	5%	(\$9.00)
CUSTOMER FACILITY CHARGE 5.50/DAY :	\$5.50:D*2	\$11.00
CONCESSION RECOVERY FEE 15.60 PCT (15.6%):	15.6%	\$27.05
VLF REC 1.17/DAY :	\$1.17:D*2	\$2.34
GOODS AND SERVICES TAX (5%):	5%	\$10.57

Total Estimated Charge: **\$222.04**

Deposits:
MASTERCARD [REDACTED] \$528.64

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges

Electronically signed

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Optional Protections

COLLISION DAMAGE WAIVER FULL	declined	Wednesday, December 5, 2018
COLLISION DAMAGE WAIVER-GLASSWAIVER	declined	Wednesday, December 5, 2018
CDW FERDERAL GOVERNMENT ONLY	declined	Wednesday, December 5, 2018
ROADSIDE ASSISTANCE PROTECTION	declined	Wednesday, December 5, 2018

Owner: ENTERPRISE RENT-A-CAR CANADA COMPANY GST 88936582

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

LIABILITY FOR LOSS BY ACCIDENT: PRIORITY OF AUTOMOBILE INSURANCE COVERAGE IS SUBJECT TO PROVINCIAL LAW. IF APPLICABLE, OWNER'S COVERAGE IS SUBJECT TO LIMITATIONS AND RESTRICTIONS.

RENTER IS RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH HIGHWAY TRAFFIC ACT VIOLATIONS, PARKING INFRACTIONS, TOLL FEES, RED LIGHT CAMERA VIOLATIONS, IMPOUND FEES, PLUS AN ADMINISTRATIVE FEE.

OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

ACKNOWLEDGEMENT OF LOCAL ADDENDUM

Electronically signed

TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM#

ACKNOWLEDGEMENT OF THE ENTIRE AGREEMENT

GSI# K100/30894

Member #	[REDACTED]	
Pump	Litres	Price/L
10	14.302	\$0.959
Product		Amount
Regular		\$13.72
Total		\$13.72
GSI (Inc Pumps)		\$0.65

Purchase
MASTERCARD

DATE: 12/13/2018
 TIME: 20:11:14
 REF: 0010019430 C
 TERM: 35801PHH
 AUTH: [REDACTED]
 RESP: [REDACTED] ISO:01

MasterCard

VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # [REDACTED]
Receipt # [REDACTED]

Your opinion matters!
Share your feedback at

RECEIPT Southport

License Plate Number

[REDACTED]

Expiration Date/Time

01:29 PM DEC 14, 2018

Purchase Date/Time: 01:29pm Dec 13, 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

#19

Dec 12

Parking \$6.00

SLT Dinner @ Garden
Rice Bowl
* Missing Receipt

See A # Station

#21

dec 13 \$15.00

Parking @ SPT Calgary
for UNA Grievance
Process Presentation

#20

Dec 13 \$13.72
Travel to Cal for
UNA Presentations
Fuel for Car Rental







135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

#123

Alberta Health Services
Mr Sean Chilton



Room: 
Folio: 
Cashier: 
Arrival: 12-12-18
Departure: 12-13-18

Date	Description	Additional Information	Charges	Credits
12-12-18	Room Charge		154.00	
12-12-18	DMF		4.02	
12-12-18	Tourism Levy		5.52	
12-12-18	Rooms - GST		7.90	
12-13-18	Master Card			171.44

GST Summary	
Registration No:	895126332
Room	7.90
F&B	0.00
Other	9.54
Total	17.44

Total	171.44	171.44
Balance Due	0.00	CDN

Travel to Calgary for
UNA GRIEVANCE PRESENTATION

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 :	Reporting Period for the Month of :
---------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Nov-2018	Direct Billing	Airline Ticket	04DEC18 - AC Flight Edmonton to Grand Prairie Presentations: Improving the Effectiveness of the Grievance Process CHANGE FEE to Ticket [REDACTED]	Marlin Travel	50.00
6-Nov-2018	Direct Billing	Airline Ticket	04DEC18 - AC Flight to Grand Prairie Presentations: Improving the Effectiveness of the Grievance Process Ticket # [REDACTED]	Marlin Travel	90.85
6-Nov-2018	Direct Billing	Airline Ticket	04DEC18 - AC Flight to Grand Prairie Presentations: Improving the Effectiveness of the Grievance Process CHANGE FEE to Ticket # [REDACTED]	Marlin Travel	50.00
6-Nov-2018	Direct Billing	Airline Ticket	12DEC18 AC Flight Edmonton to Calgary Presentations: Improving the Effectiveness of the Grievance Process Ticket # [REDACTED]	Marlin Travel	\$310.64 [REDACTED]
30-Oct-2018	Direct Billing	Airline Ticket	12DEC8 AC Flight Edmonton to Calgary Presentations: Improving the Effectiveness of the Grievance Process CHANGE CREDIT to Ticket [REDACTED]	Marlin Travel	(15.00)
Total Paid in the Month					

Line

1

2

3

4

5

Expense Report Direct Bill Summary

Purpose of This Form:

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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 :	Reporting Period for the Month of :
---------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
7-Dec-2018	Direct Billing	Airline Ticket	12DEC18 WJ Flight Edmonton to Calgary Presentations: Improving the Effectiveness of the Grievance Process NEW Ticket # [REDACTED]	Marlin Travel	216.80
7-Dec-2018	Direct Billing	Airline Ticket	13DEC18 AC Flight Calgary to Edmonton Presentations: Improving the Effectiveness of the Grievance Process Ticket # [REDACTED]	Marlin Travel	\$112.21 [REDACTED]
7-Dec-2018	Direct Billing	Airline Ticket	13DEC18 AC Flight Calgary to Edmonton Presentations: Improving the Effectiveness of the Grievance Process CHANGE Ticket # [REDACTED]	Marlin Travel	50.00
Total Paid in the Month					[REDACTED]

Line
6
7
8

\$865.50

Lines 1+5
2pgs



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [redacted]
Issued: 29 January 2019

Agency Ref. [redacted]
Sales Person [redacted]

Customer Number: [redacted]
Customer Ref.: [redacted]

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

Passenger(s):

CHILTON/SEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, December 4 2018 (Flown) [Add To Calendar](#)

Air Canada Flight AC8367 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Grande Prairie, Alberta Weather
	Edmonton International Airport		Grande Prairie Municipal Airport
	05:25 PM Tuesday, December 4 2018		06:46 PM Tuesday, December 4 2018

Duration: 1 hour(s) and 21 minute(s) Non-stop
 Status: Confirmed
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [redacted] - CHILTON/SEAN MR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: AIR CANADA CONFIRMATION
 TICKET NUMBER [redacted]
 SEAT 5D
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, December 5 2018 (Flown)

[Add To Calendar](#)

Air Canada Flight AC8368 Economy Class

Depart Grande Prairie, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
Grande Prairie Municipal Airport Edmonton International Airport
07:10 PM Wednesday, December 5 2018 08:19 PM Wednesday, December 5 2018

Duration: 1 hour(s) and 9 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: AIR CANADA CONFIRMATION
TICKET NUMBER [REDACTED]
SEAT 5D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to	[REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	-15.00	0.00	0.00	0.00	-15.00
				Billed to	[REDACTED]	
	Totals:	35.00	0.00	0.00	0.00	35.00
				Total Credit Card Billing:		35.00
				Balance Due:		0.00

Lines 2+3

3pgs



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 06 November 2018

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): CHILTON/SEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, December 4 2018 [Add To Calendar](#)

Air Canada Flight AC8367 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Tuesday, December 4 2018	Arrive	Grande Prairie, Alberta Weather Grande Prairie Municipal Airport 06:46 PM Tuesday, December 4 2018
---------------	--	---------------	--

Duration: 1 hour(s) and 21 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: AIR CANADA CONFIRMATION
TICKET NUMBER [REDACTED]
SEAT 5D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Wednesday, December 5 2018

[Add To Calendar](#)

Air Canada Flight AC8368 Economy Class

Depart	Grande Prairie, Alberta Weather Grande Prairie Municipal Airport 07:10 PM Wednesday, December 5 2018	Arrive	Edmonton, Alberta Weather Edmonton International Airport 08:19 PM Wednesday, December 5 2018
---------------	--	---------------	--

Duration: 1 hour(s) and 9 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 5D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	90.85	0.00	0.00	0.00	90.85
Vendor WEBSAV Misc Air Charges	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to: [REDACTED]		
				Billed to: [REDACTED]		
		Totals:	140.85	0.00	0.00	140.85
				Total Credit Card Billing:		140.85
				Balance Due:		0.00

Line 4
2018



A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 06 November 2018

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): CHILTON/SEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wednesday, December 12 2018 [Add To Calendar](#)

Air Canada Flight AC8161 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	08:25 PM Wednesday, December 12 2018		09:26 PM Wednesday, December 12 2018

Duration: 1 hour(s) and 1 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] CHILTON/SEAN MR - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 5C - CHILTON/SEAN MR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Thursday, December 13 2018

[Add To Calendar](#)

Air Canada Flight AC8154 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:35 PM Thursday, December 13 2018		07:31 PM Thursday, December 13 2018

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 5D - CHILTON/SEAN MR
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	235.68	74.96	0.00	0.00	310.64
				Billed to	[REDACTED]	
	Totals:	235.68	74.96	0.00	0.00	310.64
				Total Credit Card Billing:		310.64
				Balance Due:		0.00

Line 6
2pgs



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 06 November 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): CHILTON/SEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wednesday, December 12 2018 (Flown)

[Add To Calendar](#)

WestJet Flight WS3152 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	10:00 PM Wednesday, December 12 2018		11:00 PM Wednesday, December 12 2018

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	GST	Total
Invoice Number	[REDACTED]					
WestJet	[REDACTED]	167.32	49.48	0.00	0.00	216.80
					Billed to: [REDACTED]	
	Totals:	0.00	0.00	0.00	0.00	216.80
					Balance Due:	0.00

Lines 7+8
2pg



Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 08 December 2018

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

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

Passenger(s): CHILTON/SEAN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, December 16 2018 [Add To Calendar](#)

Air Canada Flight AC8161 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 08:25 PM Sunday, December 16 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 09:26 PM Sunday, December 16 2018
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Duration: 1 hour(s) and 1 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 5C
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC Domestic Air	[REDACTED]	112.21	0.00	0.00	0.00	112.21
				Billed to: [REDACTED]		
Vendor AC Domestic Air	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to: [REDACTED]		
	Totals:	162.21	0.00	0.00	0.00	162.21
Total Credit Card Billing:						162.21
Balance Due:						0.00

Remarks

 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