

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Health Professions & Practice
Location Edmonton

Expenses submitted during the month of February 2019

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)
Feb-19	P-Card	Meetings			1,204	220	1,424			
Feb-19	Expense Claim	Meetings				1,003	1,003			
Feb-19	Direct Billing	Meetings	195				195			
Total			\$ 195	\$ -	\$ 1,204	\$ 1,223	\$ 2,622	\$ -	\$ -	\$ -

Total for the Month \$ 2,622

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	\$ 1,423.72								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/21/2019	Delta Calgary South Jan 21 - 24 for AENA Meeting, Red Community Tour, Convo with Dr Yiu, Midwifery Negotiations and Long Service Awards	AB - Other Zones	Accommodations	\$ 514.32			Delta Calgary South Jan 21 - 24 for AENA Meeting, Red Community Tour, Convo with Dr Yiu, Midwifery Negotiations and Long Service Awards	3			
1/23/2019	Red Community Midwives Tour Taxi from BVC to 5401 Temple Drive	AB - Other Zones	Taxi	\$ 38.41	Bow Valley College	Temple Drive	Red Community Midwives Tour Taxi from BVC to 5401 Temple Drive	1			
1/23/2019	AENA Meeting Taxi from DCS to BVC	AB - Other Zones	Taxi	\$ 25.53	Delta Calgary South	Bow Valley College	AENA Meeting Taxi from DCS to BVC	1			
1/23/2019	Red Community Midwives Tour Taxi from 5401 Temple Drive to DCS	AB - Other Zones	Taxi	\$ 40.48	Temple Drive	Delta Calgary South	Red Community Midwives Tour Taxi from 5401 Temple Drive to DCS	1			
1/24/2019	AHS Long Service Awards Taxi from DCS to Calgary Airport	AB - Other Zones	Taxi	\$ 64.63	DCS	YYC	AHS Long Service Awards Taxi from DCS to Calgary Airport	1			
1/24/2019	Returning from Calgary AHS Long Service Awards YEG to home	AB - Local	Taxi	\$ 36.34	Edmonton Airport	Home	Returning from Calgary Meetings YEG to home	1			
1/31/2019	Delta Calgary South Jan 31 - Feb 2 AHS Board Presentations - Connect Care and Pt Family advisors, QSO with Dr B James	AB - Other Zones	Accommodations	\$ 346.88			Delta Calgary South Jan 31 - Feb 2 AHS Board Presentations - Connect Care and Pt Family advisors, QSO with Dr B James	2			
2/1/2019	Parking @ South Health Campus for QSO Meeting with Dr B James See attestation	AB - Local	Parking - Lot or Parkade	\$ 14.25			Parking @ South Health Campus for QSO Meeting with Dr B James See attestation	1			
2/3/2019	Delta Calgary South Feb 3-4 HPSP SLT 1:1s and Team Meeting	AB - Other Zones	Accommodations	\$ 171.44			Delta Calgary South Feb 3-4 HPSP SLT 1:1s and Team Meeting	1			
2/11/2019	Delta Calgary South Feb 10-11 Opening Remarks, ICU Delirium Collaborative	AB - Other Zones	Accommodations	\$ 171.44			Delta Calgary South Feb 10-11 Opening Remarks, ICU Delirium Collaborative	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		8-Mar-19							

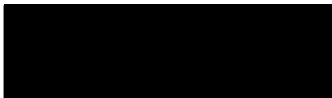
Line 6

DELTA

CALGARY SOUTH

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

Ab Health Services
 Mr Sean Chilton



Room:
 Folio:
 Cashier:
 Arrival: 01-21-19
 Departure: 01-24-19

Date	Description	Additional Information	Charges	Credits
01-21-19	Room Charge		154.00	
01-21-19	DMF		4.02	
01-21-19	Tourism Levy		5.52	
01-21-19	Rooms - GST		7.90	
01-22-19	Room Charge		154.00	
01-22-19	DMF		4.02	
01-22-19	Tourism Levy		5.52	
01-22-19	Rooms - GST		7.90	
01-23-19	Room Charge		154.00	
01-23-19	DMF		4.02	
01-23-19	Tourism Levy		5.52	
01-23-19	Rooms - GST		7.90	
01-24-19	Master Card			514.32

GST Summary	
Registration No:	895126332
Room	23.70
F&B	0.00
Other	28.62
Total	52.32

Total	514.32	514.32
Balance Due	0.00	CDN

Jan 21-24 \$ 514.32
 Accommodations for
 AENA meeting
 Red community Midwives Tour
 Conversation & Dry Ice
 Midwifery Negotiations
 AHS Long Service Awards

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.

Line 3

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:



01
START: 08:46
END: 09:02
DISTANCE: 99.00
FARE AMOUNT: \$ 21.14
TAX AMOUNT: \$ 1.06
TIP AMOUNT: \$ 3.33
TOTAL : \$ 40.48

MASTER CARD SALE:
APPROVAL NUMBER:
*****PASSENGER COPY*****

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



23 Jan 2019
Taxi from Temple Dr
to Delta Calgary S
Red Community Midwives Tour
- J Liu + D Sharp
\$40.48

Line 4

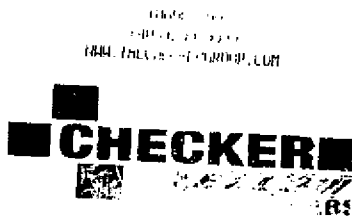
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:



01/23/2019
START: 08:46
END: 09:02
DISTANCE: 99.00
FARE AMOUNT: \$ 21.14
TAX AMOUNT: \$ 1.06
TIP AMOUNT: \$ 3.33
TOTAL : \$ 25.53

MASTER CARD SALE:
APPROVAL NUMBER:
*****PASSENGER COPY*****



23 Jan 2019
Taxi from Delta
Calgary South
to Bad Valley College
for AENA Presentation
(connect care)
\$25.53

Line 1

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:



01/23/2019
START: 12:18
END: 12:17
DISTANCE: 167.00
FARE AMOUNT: \$ 53.52
TAX AMOUNT: \$ 2.68
TIP AMOUNT: \$ 8.43
TOTAL : \$ 64.63

MASTER CARD SALE:
APPROVAL NUMBER:
*****PASSENGER COPY*****

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



23 Jan 2019
Taxi from Bad Valley
College to Temple Dr
Red Community Midwives Tour
- J Liu + D Sharp
\$38.41

Line 5

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS:



01/24/2019
START: 11:51
END: 12:17
DISTANCE: 305.00
FARE AMOUNT: \$ 53.52
TAX AMOUNT: \$ 2.68
TIP AMOUNT: \$ 8.43
TOTAL : \$ 64.63



24 Jan 2019
Taxi from DCS to
YCC
Long Service Awards
\$64.63

Line 2

GREATER EDMONTON TAXI
SERVICE
19135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/24
TIME 6294 21:16:48
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$31.60
TIP \$4.74
TOTAL

\$36.34

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Mileage

Round Trip
Edm - SSP.
Cal - DCS

Jan 31-Feb 4 308 km
Feb 10-11 308 km
Feb 13-15 308 km


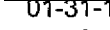
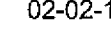
24 Jan 2019
Taxi from
YEG - Home
in Calgary for
meetings / tour
\$36.34


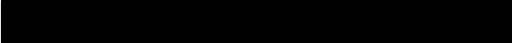
Line 8

DELTA
CALGARY SOUTH

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

Mr Sean Chilton

Room: 
Folio: 
Cashier: 
Arrival: 01-31-19
Departure: 02-02-19

Date	Description	Additional Information	Charges	Credits
01-31-19	Room Charge		154.00	
01-31-19	DMF		4.02	
01-31-19	Tourism Levy		5.52	
01-31-19	Rooms - GST		7.90	
				
02-01-19	Room Charge		154.00	
02-01-19	DMF		4.02	
02-01-19	Tourism Levy		5.52	
02-01-19	Rooms - GST		7.90	
02-02-19	Master Card			346.88

GST Summary	
Registration No:	895126332
Room	15.80
F&B	0.00
Other	19.08
Total	34.88

Total	346.88	346.88
Balance Due	0.00	CDN

Jan 31-Feb 2 \$346.88

Accommodations for
AHS Board Presentations (x2)
ASO & Dr B James.

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

February 27th, 2019

On my P-card report for February 1, 2019, I have 1 charge for which I am missing the receipt
The expense has not been claimed previously, and the charge was incurred in relation to AHS business.

Missing Receipt

February 1, 2019

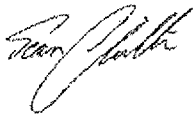
Parking Lot - \$14.25

Parking @ AHS South Health Campus, Calgary

In Calgary for the Quality Safety & Outcomes Improvement Executive
Committee (QSO) Meeting with Dr B James

The receipt is from a meter and is not available for reprinting.

Signed,



Sean Chilton, Vice President Health Professions & Practice

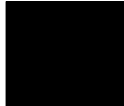
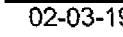
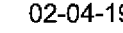



Line 9



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

Ab Health Services
 Mr Sean Chilton

Room: 
 Folio: 
 Cashier: 
 Arrival: 02-03-19
 Departure: 02-04-19

Date	Description	Additional Information	Charges	Credits
02-03-19	Room Charge		154.00	
02-03-19	DMF		4.02	
02-03-19	Tourism Levy		5.52	
02-03-19	Rooms - GST		7.90	
02-04-19	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

Feb 3-4 \$171.44

Accommodations for
 HPSP 1:1 + SLT meetings

Guest Signature: _____

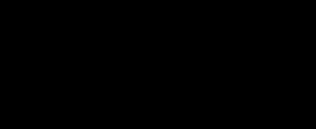
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

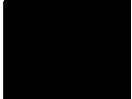
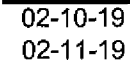




135 Southland Drive S.E Calgary, Alberta, T2J 5X5
 Telephone: 403-278-5050 Fax: 403-225-5834

Line 11

Ab Health Services
 Mr Sean Chilton



Room: 
 Folio: 
 Cashier: 
 Arrival: 02-10-19
 Departure: 02-11-19

Date	Description	Additional Information	Charges	Credits
02-10-19	Room Charge		154.00	
02-10-19	DMF		4.02	
02-10-19	Tourism Levy		5.52	
02-10-19	Rooms - GST		7.90	
02-11-19	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

Feb 10-11 \$171.44

Accommodations - opening
 Remarks @ ICU Delirium Collab.

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.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 1,003.05									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Locatio	To Locatio	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/24/2019	Returning from Calgary Taxi from Edmonton Airport	AB - Local	Taxi	\$ 44.85	YEG	Home	Returning from Calgary Taxi from Edmonton Airport	1				
1/31/2019	Round Trip Mileage from Seventh Street Plaza to Delta Calgary South - Dinner and QSO with Dr B James		Mileage-Other	\$ 307.04	SPT	DCS	Round Trip Mileage from Seventh Street Plaza to Delta Calgary South Dinner and QSO with Dr B James DEDUCTING 8KM TO MAKE UP \$4 GRATUITY FROM FEB 1 DELTA INVOICE	1			608	
2/10/2019	Delta Calgary South Feb 10-11 Opening Remarks, ICU Delirium Collaborative		Mileage-Other	\$ 311.08	SPT	DCS	Round Trip Mileage from Seventh Street Plaza to Delta Calgary South	1			616	
2/13/2019	Round Trip Mileage from Seventh Street Plaza to Delta Calgary South AHS Senior Leadership Program - Residency #2		Mileage-Other	\$ 311.08	SPT	DCS	Round Trip Mileage from Seventh Street Plaza to Delta Calgary South AHS Senior Leadership Program - Residency #2	1			616	
2/14/2019	Parking @ the UofC for AHS Seniors Leadership Program - Residency #2 Day 1	AB - Other Zones	Parking - Lot or Parkade	\$ 17.00			Parking @ the UofC for AHS Seniors Leadership Program - Residency #2 Day 1	1				
2/15/2019	Parking @ the UofC for AHS Seniors Leadership Program - Residency #2 Day 2	AB - Other Zones	Parking - Lot or Parkade	\$ 12.00			Parking @ the UofC for AHS Seniors Leadership Program - Residency #2 Day 2	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		27-Mar-19								

Personal Amex

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE AMEX
DATE 2019/01/24
TIME 7806 19:44:41
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$39.00
TIP \$5.85
TOTAL

\$44.85

AMERICAN EXPRESS
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST #R123070

24 Jan 2019
Taxi from
YEG - Home
Returning from Cal
meetings.
\$44.85

Personal
VISA

From: Sean Chilton [REDACTED]
Sent: Saturday, February 16, 2019 6:48 PM
To: [REDACTED]
Subject: Fwd: Booking Confirmation: Calgary, Lot 162 - U of C Downtown [REDACTED] Day Max to 7 PM

Feb 14, 2019
Parking @ UofC
Day 1 of AHSSr leader
Program - Residency #2
\$17.00

And this one

Sent from my iPhone

Begin forwarded message:

From: noreplycanada@parkindigo.com
Date: February 14, 2019 at 10:07:32 AM MST
To: SEAN CHILTON [REDACTED]
Subject: Booking Confirmation: Calgary, Lot 162 - U of C Downtown [REDACTED] Day Max to 7 PM

INDIGO

Thank you for your purchase! This is your confirmation and receipt.

Door code required for pedestrian access. Pedestrian door is located next to vehicle entrance. Door code is [REDACTED]

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Thu, February 14, 2019 10:07:

Calgary, Lot 162 - U of C Downtown, 906 8 Avenue SW, Calgary, Alberta T2P2T9

Thu, February 14, 2019 09:00

to

Thu, February 14, 2019 19:00

Time	Rate	Amount
	Day Max to 7 PM	\$17.00

GST 5.000%	\$0.81
------------	--------

Promo Code: None

Amount: None

Charged: \$17.00

Card

Indigo Park Canada Inc. VAT#

Indigo Park Canada Inc. VAT2# None

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Personal
VISA

From: Sean Chilton [REDACTED]
Sent: Saturday, February 16, 2019 6:47 PM
To: [REDACTED]
Subject: Fwd: Booking Confirmation: Calgary, Lot 162 - U of C Downtown [REDACTED] Early Bird to 7 PM

I paid this myself.

Sent from my iPhone

Begin forwarded message:

From: noreplycanada@parkindigo.com
Date: February 15, 2019 at 7:59:42 AM MST
To: SEAN CHILTON [REDACTED]
Subject: Booking Confirmation: Calgary, Lot 162 - U of C Downtown [REDACTED] Early Bird to 7 PM

Feb 15, 2019
Parking @ U of C
Day #2 of AHS
Leader Program
Residency day #2
\$12.00

INDIGO

Thank you for your purchase! This is your confirmation and receipt.

Door code required for pedestrian access. Pedestrian door is located next to vehicle entrance. Door code [REDACTED]

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Fri, February 15, 2019 07:59:

Calgary, Lot 162 - U of C Downtown, 906 8 Avenue SW, Calgary, Alberta T2P2T9

Fri, February 15, 2019 05:00

to

Fri, February 15, 2019 19:00

Time	Rate	Amount
	Early Bird to 7 PM	\$12.00

GST 5.000%	\$0.57
------------	--------

Promo Code: None

Amount: None

Charged: \$12.00

Card

Indigo Park Canada Inc. VAT#

Indigo Park Canada Inc. VAT2# None

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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 : Feb-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Jan-2019	Direct Billing	Airline Ticket	1/21/2019 - AIR CAN ██████████ Edm to Cal HPSP SLT 1:1 Meetings, CCSAG Meeting Follow Up, AENA \$ 52.50+27.93 Change Fees	Marlin Travel	80.43
16-Jan-2019	Direct Billing	Airline Ticket	1/24/2019 - WESTJET ██████████ HPSP SLT 1:1 Meetings, CCSAG Meeting Follow Up, AENA \$100 + 14.73	Marlin Travel	114.73
Total Paid in the Month					\$ 195.16



Vision Travel DT Ontario-West Inc

, , Canada,

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 16 January 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]
ALBERTA HEALTH SERVICES Passenger(s): **CHILTON/SEAN MR**
10030 - 107 STREET
EDMONTON AB
T5J 3E4

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

AIR - Monday, January 21 2019 (Flown)

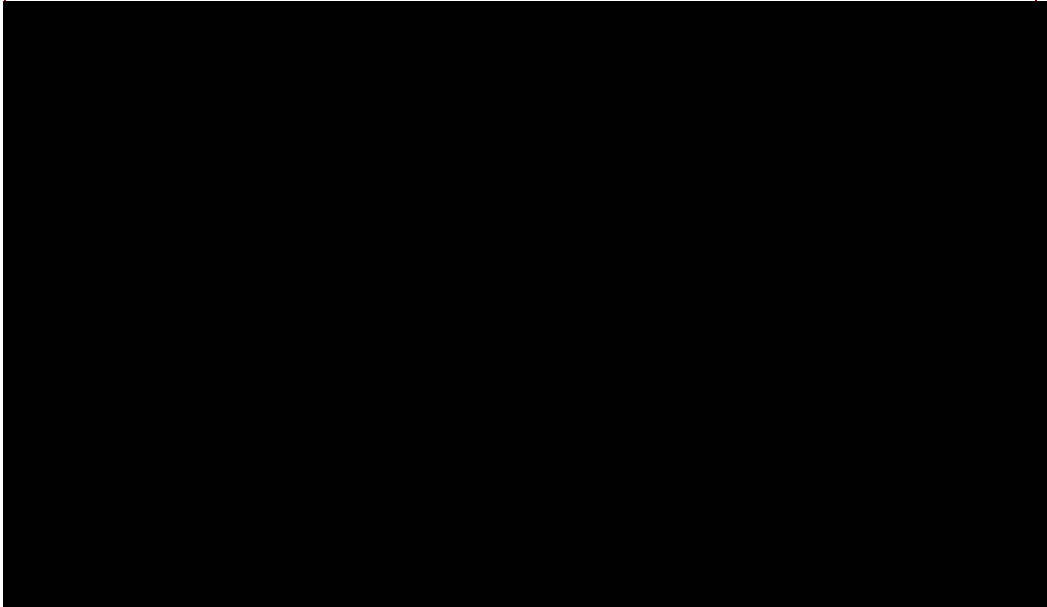
[Add To Calendar](#)

Air Canada Flight AC8155 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 05:25 PM Monday, January 21 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 06:20 PM Monday, January 21 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed
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 10D
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ



WestJet Flight WS3229 Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	06:15 PM Thursday, January 24 2019		07:13 PM Thursday, January 24 2019

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] - CHILTON/SEAN MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 2 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100.00
Additional Collection:	[REDACTED]	14.73	0.00	0.00	0.00	14.73
Vendor AC AIR CANADA	[REDACTED]	52.50	0.00	0.00	0.00	52.50
Vendor AC AIR CANADA	[REDACTED]	27.93	0.00	0.00	0.00	27.93
		Billed to: [REDACTED]				
Totals:		195.16	0.00	0.00	0.00	195.16
Total Credit Card Billing:						195.16
Balance Due:						0.00