

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Health Professions & Practice
Location Edmonton

Expenses submitted during the month of August 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)
Aug-19	P-Card	Meetings			368	17	385			
Aug-19	Expense Claim	Meetings				570	570			
Total			\$ -	\$ -	\$ 368	\$ 587	\$ 955	\$ -	\$ -	\$ -

Total for the Month \$ 955

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 175
 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	\$ 384.91

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/18/2019	Parking for Connect Care Review with the Dean of U of C	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00				1			
7/19/2019	Parking for President's Excellence Awards at FMC	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00				1			
7/19/2019	Accommodations in Calgary to meet with the Dean @ U of C to review Connect Care and attend the President's Excellence Awards	AB - Other Zones	Accommodations	\$ 171.44				1			
8/1/2019	Accommodations in Calgary to attend the Connect Care Executive Committee Meeting	AB - Other Zones	Accommodations	\$ 196.47				1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	16-Sep-19

IR RECEIPT Terminal: 326_CWT THIS IS YOUR RECEIPT 326_CWT THIS IS Y

Plate: [redacted]
Valid through:
THU 18 JUL 2019 11:59 PM
AMOUNT PAID: \$8.00
ENTRY TIME: 7/18/2019 11:22 AM
RECEIPT NO: 26229
AUTH: [redacted]

001
2046

RECEIPT
Foothills
Medical Centre
Central - Green

License Plate Number
[redacted]

Expiration Date/Time
03:26 PM
JUL 19, 2019

Purchase Date/Time: 01:26pm Jul 19, 2019
Total Due: \$9.00 Rate: \$9.00 - 2 Hours
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket # [redacted]
S/N # [redacted]
Setting: FMC Central P1
Mach Name: CA-FMC-0111

[redacted] MasterCard Auth # [redacted]
www.ahs.ca
Do Not Place On Dash

July 18, 2019
\$8.00
Connect Care Intro
for the Dean @ UofC
Calgary

July 19, 2019
\$9.00
President's Excellence
awards @ FMC

MILEAGE
July 16 - Aug 3
July 18/19 Round Trip SSP - DCS
Connect Care & Dean of UofC
President's Excellence Awards
July 31/Aug 1 Round Trip SSP - Delta Airport
Connect Care Exec Committee meeting

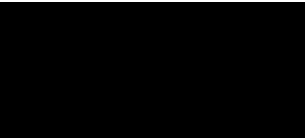
July 18 SSP -> UofC 299 km
UofC -> DCS 18 km 317
July 19 DCS -> FMC 15 km
FMC - SSP 298 km 313


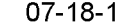
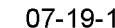
July 31 SSP -> Marriott Calgary Airport 291 km
Aug 1 Marriott Calgary airport -> SSP 291 km.




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: 07-18-19
 Departure: 07-19-19

Date	Description	Additional Information	Charges	Credits
07-18-19	Room Charge		154.00	
07-18-19	DMF		4.02	
07-18-19	Tourism Levy		5.52	
07-18-19	Rooms - GST		7.90	
07-19-19	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

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.



**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

**Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600**

Mr Sean Chilton

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 07-31-19
Departure: 08-01-19

Date	Description	Additional Information	Charges	Credits
07-31-19	Room Charge		175.00	
07-31-19	Rooms Destination Market Fee		5.25	
07-31-19	Rooms Tourism Levy		7.21	
07-31-19	Room GST		9.01	
08-01-19	Master Card	[REDACTED]		196.47

GST Summary	
Reg No: 741907497 RT0001	
Room	9.01
F&B	0.00
Other	0.00
Total	9.01

Total	196.47	196.47
Balance Due	0.00	CDN

Guest Signature: _____

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AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 569.64									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
7/18/2019	Mileage from SSP to U of C - Connect Care Review with the Dean at the U of C		Mileage-Other	\$ 140.53	SSP	University of Calgary		1			299	
7/18/2019	Mileage from U of C to Delta Calgary South- Connect Care Review with the Dean at the U of C		Mileage-Other	\$ 8.46	University of Calgary	Delta Calgary South		1			18	
7/19/2019	Mileage from Delta Calgary South to FMC - President's Excellence Awards at FMC		Mileage-Other	\$ 7.05	Delta Calgary South	Foothills Medical Centre		1			15	
7/19/2019	Mileage from FMC to SSP - President's Excellence Awards at FMC		Mileage-Other	\$ 140.06	Foothills Medical	SSP		1			298	
8/1/2019	Round Trip Mileage from SSP to Marriott Calgary Airport Hotel - Connect Care Executive Committee Meeting		Mileage-Other	\$ 273.54	SSP	Marriott Calgary		1			582	
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	16-Sep-19									