

AHS Board and Executive Expense Report

Name: Sean Chilton
Title: VP, People, Health Professions and Information Technology
Location: Edmonton
 Expenses approved during the month of September 2022

			Travel (1)					Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
Sep-22	P-Card Expense Claim	Meetings				495	-			503
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 495	\$ 495	\$ -	\$ -	\$ 503

Total for the Month \$ 998

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP, People, Health Professions and Information Technology	Edmonton	\$ 502.83									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/14/2022	Oct 1 2022 -30 Sept 2023: Professional Practice Permit renewal	AB - Local	Membership Dues	\$ 502.83				1				
Approver(s) for the claim	Approval Status	Approval Date										
CHIES, MAURO A	Approve	21-Sep-22										



College of Registered Nurses of Alberta

11120 - 178 Street NW
Edmonton, Alberta T6S 1P2

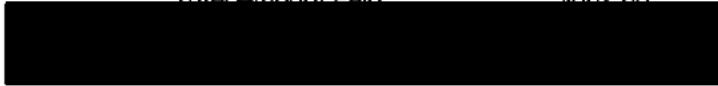
Phone: 780.451.0043
Fax: 780.452.3276

GST#R106692643

Registrant Name: Sean Chilton
Registration Number: [REDACTED]
Bill To: [REDACTED]

Receipt Date: 09/14/2022
Date Paid: 09/14/2022
Receipt Number: [REDACTED]

Description	Details	Amount
Registered Nurse Permit Fee		\$478.89
	Sub-Total:	\$478.89
	GST:	\$23.94
	Credit Card:	\$502.83
	Total Amount Paid:	\$502.83



AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP, People, Health Professions and Information Technology	Edmonton	\$ 494.90								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/28/2022	Round trip: Support for Minister Tours		Mileage-Other	176.75	Edmonton Seventh Street Plaza	Kanta Inn Whitecourt		1			350
9/16/2022	Round Trip: Human Resources Committee Meeting of the Board Face to Face		Mileage-Other	318.15	Edmonton Seventh Street Plaza	Southport Calgary		1			630
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	21-Sep-22									