

## 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 April 2023

Approved 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>										
Apr-23	P-Card	Meetings				11	11			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 11	\$ 11	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 11

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP, People, Health Professions and Information Technology	Edmonton	\$ 10.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/16/2023	Attending the AHS Patient and Family Advisory Committee Council meeting at the Edmonton Airport Marriot Renaissance Hotel	AB - Local	Parking - Lot or Parkade	\$ 10.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	27-Apr-23									

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

8662068

Hotel Exit 16/03/23 09:41  
Receipt [REDACTED]

Short-term parking tkt  
HR - No. [REDACTED]

16/03/23 08:21

16/03/23 09:41

Period 0d1h21'

(Tax) \$10.50

Total \$10.50

Payment Received

[REDACTED]

\$10.50

Sub Total  
Tax 5%

\$10.00  
\$0.50

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SOUTH LANCING - SHREVEPORT, LA.