

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 June 2023

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-23	P-Card	Meetings				20	20			
Jun-23	Expense Claim	Meetings				909	909			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 929	\$ 929	\$ -	\$ -	\$ -

**Total for
the Month** \$ 929

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	\$ 19.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/8/2023	Attend Executive Education Graduation	AB - Local	Parking - Lot or Parkade	\$ 19.50				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	2-Jun-23									

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

12:42 PM

MAY 08, 2023

Purchase Date/Time: 09:42am May 08, 2023

Total Due: CAD\$19.50 Rate: Hr Increment @ \$6.50

Total Paid: CAD\$19.50

Pmt Type: CC (Chip)

Ticket #: [REDACTED]

AID: [REDACTED]

S/N #: [REDACTED]

APL:Mastercard

Setting: Lot E

Mach Name: Lot E West

CVM:NO CARDHOLDER VERIFICATION

GST# R108102831

Parking is not
transferable to another
zone or vehicle

UNIVERSITY OF ALBERTA - PARKING RECEIPT

UNIVERSITY OF ALBERTA - PARKING RECEIPT

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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	\$ 606.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/23/2023	Return home from in person Executive Leadership meetings with Official Administrator		Mileage-Other	\$ 151.50	Calgary	Edmonton		1			300
5/23/2023	Attend in person Executive Leadership Meetings in Calgary with Official Administrator		Mileage-Other	\$ 151.50	Edmonton	Calgary		1			300
5/25/2023	Attend in person Canadian Council of Human Resources Leaders AGM		Mileage-Other	\$ 151.50	Edmonton	Calgary	Annual General Meeting panel participant	1			300
5/25/2023	Return to Edmonton from Calgary after attending Canadian Council of Human Resources Leaders AGM		Mileage-Other	\$ 151.50	Calgary	Edmonton		1			300
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	2-Jun-23									

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	\$ 303.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/14/2023	Return to Edmonton from Calgary after attending Senior Leadership meeting - June 14, 2023		Mileage-Other	\$ 151.50	Calgary	Edmonton		1			300
6/14/2023	Attending Senior Leadership Meeting - Calgary - June 14, 2023		Mileage-Other	\$ 151.50	Edmonton	Calgary		1			300
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	15-Jun-23									