

## 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 October 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)
	P-Card	Meetings					-			
Oct-23	Expense Claim	Meetings					-			504
Oct-23	Direct Bill	Meetings	531				531			
<b>Total</b>			<u>\$ 531</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 531</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 504</u>

**Total for  
the Month** \$ 1,035

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	Interim Vice President and Chief Operating Officer, Clinical Operations, EMS, Primary Care and IT	Edmonton	\$ 504.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/1/2023	College of Registered Nurses of Alberta Registration January 1 2024 - December 31 2024	AB - Local	Membership Dues	\$ 504.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	23-Oct-23									



11120 - 178 Street NW  
Edmonton, Alberta T5S 1P2

Phone: 780.451.0043  
Fax: 780.452.3276

GST#R106692643

**College of Registered  
Nurses of Alberta**

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

**Receipt Date:** 10/01/2023  
**Date Paid:** 10/01/2023  
**Receipt Number:**

Description	Details	Amount
<b>Registered Nurse Permit Fee</b>		<b>\$480.00</b>
	Sub-Total:	<b>\$480.00</b>
	GST:	<b>\$24.00</b>
	Credits:	<b>\$504.00</b>
	Total Amount Paid:	<b>\$ \$504.00</b>
		[REDACTED]

## 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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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

<b>Name :</b> Sean Chilton	<b>Reporting Period for the Month of :</b> Oct-23
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
21-Sep-23	Direct Billing	Airline Ticket	Grande Prairie Culture Event September 21, 2023	Vision Travel DT Ontario-West Inc	\$531.20
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
<b>Total Paid in the Month</b>					\$ 531.20



Vision Travel DT Ontario-West Inc  
 9929 - 108th Street  
 Edmonton AB T5K 1G8  
 833-692-4120

www.dt.ca  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
 Issued: 01 September 2023  
 ALBERTA HEALTH SERVICES

Agency Ref [REDACTED]  
 Sales Person [REDACTED]  
 Passenger(s): CHILTON/SEAN ANTHONY MR

Customer Number [REDACTED]  
 Customer Ref.: N/A

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

**Important Information Related To Your Travels:**

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)  
 Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Thursday, September 21 2023		<a href="#">Add To Calendar</a>	
WestJet Flight	[REDACTED]	Economy Class	
Depart	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 11:00 AM Thursday, September 21 2023	Arrive	Grande Prairie, Alberta <a href="#">Weather</a> Grande Prairie'Municipal Airport 12:06 PM Thursday, September 21 2023
Duration:	1 hour(s) and 6 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Thursday, September 21 2023		<a href="#">Add To Calendar</a>	
WestJet Flight	[REDACTED]	Economy Class	
Depart	Grande Prairie, Alberta <a href="#">Weather</a> Grande Prairie'Municipal Airport 07:15 PM Thursday, September 21 2023	Arrive	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 08:36 PM Thursday, September 21 2023
Duration:	1 hour(s) and 21 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Operated By:	WESTJET ENCORE		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

AIR - Thursday, September 21 2023		<a href="#">Add To Calendar</a>	

<b>WestJet Flight</b> [REDACTED] <b>Economy Class</b>	
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 09:30 PM Thursday, September 21 2023
<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 10:23 PM Thursday, September 21 2023
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>
<b>Baggage Allowance:</b>	1 Piece(s)
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET

<b>Invoice Details</b>						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	424.95	106.25	0.00	0.00	531.20
<b>Totals:</b>		<b>424.95</b>	<b>106.25</b>	<b>0.00</b>	<b>0.00</b>	<b>531.20</b>
				<b>Total Credit Card Billing:</b>		<b>531.20</b>
				<b>Balance Due:</b>		<b>0.00</b>

**Remarks**

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24 HOUR EMERGENCY TRAVEL ASSISTANCE  
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
 WITHIN NORTH AMERICA - CALL 1-888-700-6063  
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263  
 PLEASE QUOTE ACCESS CODE [REDACTED]

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RECOMMENDED CHECK-IN TIME IS AT LEAST 120 MINUTES  
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE  
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES  
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
 PLEASE ENSURE THAT YOU HAVE VALID GOVERNMENT ISSUED  
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE  
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.  
 PLEASE CHECK MONITORS AT THE AIRPORT.  
 PLEASE RECONFIRM ALL FLIGHTS  
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGE  
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

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ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
 WWW.CATSA.GC.CA  
 ---AIRPORT SECURITY REVISIONS---  
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT  
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES  
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE  
 EXACT BAGGAGE RESTRICTIONS AND FEES.  
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING  
 WWW.DT.CA/BAGGAGE/  
 --- WS AIRPORT ARRIVAL TIMES ---  
 SEVERAL AIRPORTS ACROSS WESTJETS NETWORK ARE EXPERIENCING  
 AN INCREASE IN PROCESSING TIMES RESULTING IN LONG LINEUPS  
 THROUGH CHECK-IN AND SECURITY.  
 TO SUPPORT A STRESS-FREE AND SAFE JOURNEY  
 PLEASE ADVISE YOUR CLIENTS TO ARRIVE EARLY TO ENSURE