

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 November 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)
Nov-23	P-Card	Meetings				150	150			
Nov-23	Expense Claim	Meetings		37			37			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 37	\$ -	\$ 150	\$ 187	\$ -	\$ -	\$ -

**Total for
the Month** \$ 187

Maximum daily single meal expense claimed in the month \$ 24
 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	Interim Vice President and Chief Operating Officer, Clinical Operations, EMS, Primary Care and IT	Edmonton	\$ 131.19								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/21/2023	Grande Prairie Culture Event September 21 2023	AB - Local	Taxi	\$ 79.35	Seventh street plaza, Edmonton	Edmonton Airport		1			
9/21/2023	Grande Prairie Culture Event September 21 2023	AB - North Zone	Taxi	\$ 28.64	Grande Prairie Hospital	Airport Grande Prairie		1			
9/22/2023	Grande Prairie Culture Event September 21 2023	AB - North Zone	Taxi	\$ 23.20	Airport Grande Paririe	Grande Prairie hospital		1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	30-Oct-23									

apple cab

106C 11074 106 AVE
Grande Prairie, AB

September 21, 2023
6:11 p.m.

Receipt: [REDACTED]

Authorization: [REDACTED]

Mastercard

[REDACTED]

PIN Verified

Custom Amount \$19.20

Subtotal \$19.20
TIP \$4.00

Total Mastercard [REDACTED] \$23.20
(Chip) [REDACTED] \$23.20
Sean Chilton

APPROVED

TRANSACTION RECORD
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase

Sep 21 2023 22:56:01

MASTERCARD [REDACTED]

Entry: Chip (C)

Ref# [REDACTED]

Auth# [REDACTED] Response: 01-027

Order# [REDACTED]

Username: [REDACTED]

Amount \$ 69.00

Tip \$ 10.35

Total \$ 79.35

[REDACTED]

Approved

GST# see \"Username\" above

Important: Refer this copy for your record

[REDACTED]

YELLOW CAB
9305 93 STREET, UNIT 303
GRANDE PRAIRIE AB T8V3B2
7805393366

SALE

MID: [REDACTED]

TID: [REDACTED] REF#: [REDACTED]

Batch #: [REDACTED] RRN: [REDACTED]

09/21/23 12:35:30

APPR CODE [REDACTED]

MASTERCARD [REDACTED] Chip ***

AMOUNT \$24.90
TIP \$3.74
TOTAL \$28.64

APPROVED

Mastercard [REDACTED]

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI

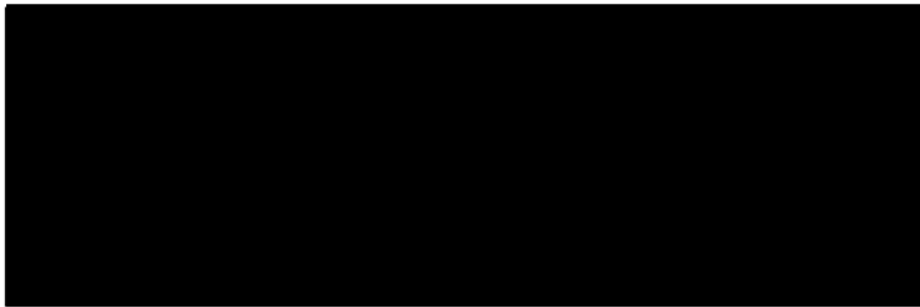
CUSTOMER COPY

AHS Executive Expenses Report P-Card

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	\$ 19.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/19/2023	University of Alberta Selection meeting	AB - Local	Parking - Lot or Parkade	\$ 19.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	30-Oct-23									

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

06:00 AM
OCT 20, 2023

Purchase Date/Time: 08:47am Oct 19, 2023

Total Due: CAD\$19.00 Rate: \$19 valid until 6AM

Total Paid: CAD\$19.00 Pmt Type: CC (Chip)

Ticket #: [REDACTED] AID: [REDACTED]

S/N #: [REDACTED] APL:Mastercard

Setting: Education Eth 4

Mach Name: ECP NW

CVM:NO CARDHOLDER VERIFICATION

GST# R108102831

Parking is not
transferable to another
zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT

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	\$ 37.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/21/2023	Grande Prairie Culture Event September 21 2023	AB - North Zone	Meals Per Diem	\$ 37.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	30-Oct-23									