

AHS Board and Executive Expense Report

Name: Sean Chilton

Acting President & CEO Albeta Health Services

Location: Edmonton

Title:

Expenses approved during the month of December 2023

| | | | | Travel (1) | | | | | | | | |
|--------------------|--|----------------------------------|---------|------------|-------|---------------|--------------|-----|-----------------|------------------------------------|--|--------------|
| Approved MMM-YY | Source Document | Purpose | Airfare | M | leals | Accommodation | Othe Trav | | Total Travel | Professional Development (2) | Working Sessions Hosting and Hospitality (3) | Other (4) |
| Dec-23 | P-Card Expense Claim Direct Bill | Meetings Meetings Meetings | | | 85 | | | 375 | - 459 - | | | |
| Total | | | \$ | - \$ | 85 | \$ - | \$ | 375 | \$ 459 | \$ - | \$ - | \$ |

Total for

the Month \$ 459

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 Expenses

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | | |
|---------------------------|--|-------------------|------------------------|----|--------|---------------------------------------|---------------------------------------|---------------|---|-------------------|---------------------|------------------|
| CHILTON, SEAN A | Acting President & CEO Albeta Health Services | Edmonton | \$ 459.00 | | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | | | From Location | To Location | Justification | _ | # of Attendees | Attendee Name(s) | Trip Distance |
| 11/15/2023 | In-person Executive Leadership Team (ELT) Meeting in Calgary | | Mileage-Other | \$ | 151.50 | Edmonton - Seventh Street Plaza | Calgary - Southport Tower | | 1 | | | 300 |
| 11/15/2023 | In-person ELT Meeting in Calgary | AB - Other Zones | Meals Per Diem | \$ | 37.00 | | | | 2 | | | |
| 11/16/2023 | In-person Executive Leadership Team (ELT) Meeting in Calgary | | Mileage-Other | \$ | 151.50 | Calgary - Southport Tower | Edmonton - Seventh Street Plaza | | 1 | | | 300 |
| 11/22/2023 | Executive Education Presentations in Calgary | AB - Other Zones | Meals Per Diem | \$ | 47.50 | | | | 1 | | | |
| 11/28/2023 | Boreal Meeting in Grande Prairie | AB - Other Zones | Meals Per Diem | \$ | 71.50 | | | | 2 | | | |
| Approver(s) for the claim | Approval Status | Approval Date | | • | | | | | | | | - |
| Approval kept on file | Approve | 15-Dec-23 | | | | | | | | | | |