

AHS Board and Executive Expense Report

Name: Sean Chilton

Title: Senior Vice President of Clinical Operations

Location: Edmonton

Expenses posted during the month of June 2025

1						Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare		Meals	Accommod	ation	Other Travel		Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)	
Jun-25	P-Card Expense Claim Direct Bill	Meetings n Meetings Meetings			204	1	.,736	3	15	- 2,254 -				
		Total by category	\$ -	- \$	204	\$ 1	,736	\$ 3	15	\$ 2,254	\$ -	\$ -	\$	_

Total posted for

the Month \$ 2,254

Maximum daily single meal expense posted in the month \$ 24 Maximum daily base hotel rate posted in the month \$ 362 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 membership dues, 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	Senior Vice President of Clinical Operations	Edmonton	\$ 336.32								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/23/2025	Site Tour - Chinook Regional Hospital - April 24	AB - Other Zones	Accommodations	\$ 188.61				1		, ,	
4/24/2025	Travel to Edmonton fromMedicine Hat - April 25 after site tour	AB - Other Zones	Fuel-Travel and Car Rental	\$ 69.76				1			
4/24/2025	Parking - Chinook Regional Hospital Tour - April 24	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00				1			
4/24/2025	Site Tour - Lethbridge/Medicine Hat	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
4/24/2025	Travel to Lethbridge - April 23 for site tour	AB - Other Zones	Fuel-Travel and Car Rental	\$ 25.70				1			
4/24/2025	Parking - Medicine Hat Regional Hospital Tour April 24	AB - Other Zones	Parking - Lot or Parkade	\$ 6.25				1			
Approver(s) for the claim	Approval Status	Approval Date		•	•	•	•			•	
TREMBLAY, ANDRE	Approve	5-Jun-25									



Fairfield by Marriott® Lethbridge

4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388

Fairfield.Marriott.com

Sean/Mr Chilton

Number of Guests: 1 Rate: \$168.00

Room: Room Type:

Arrive: 23Apr25 Time: 01:06AM Depart: 24Apr25 Time: 07:26AM

.

Clerk

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
23Apr25 23Apr25 23Apr25 23Apr25 23Apr25 23Apr25	Advance Deposit Room Charge Convention and Tourism Tax Dmf Gst	168.00 6.72 5.49 8.40	188.61

BALANCE: 0.00

Gst # 84276 6644

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APR 24, 2025

Purchase Date/Time: 01:53pm Apr. 24, 2025

Total Due: \$6.25 Rate: PARTIAL DAY BY CARD

Total Paid: \$5.25 Pnt Type: CC (Swipe)

Ticket #
S/N #:

Setting: Medicine Hat GSM

American Express
Auth #:

Nach Name:

Weekly/Monthly Passes Avail at Parking Office REFUNDS WILL NOT BE PROVIDED

2025-04-24

APR 25, 2025

Purchase Date/Time: O8:58am Apr 24, 2025

Total Due: \$9.00 Rate: 24HR-59.00 COIN/CARE
Total Paid: \$9.00

Ticket #: Synchronia

Ticket #: S/N #: Setting: Lethbridge Mach Name:

∄**** American Express Auth #:

Weekly/Monthly Passes Avail at Parking Office REFUNDS WILL NOT BE PROVIDED

TRANSACTION RECORD

PETRO-CANADA 111-808 ARC: KL TR STP:: MORE ALBERTA T1P2J2

(403) -934-6021 GST: 861212397 DATE:

TIME: 17:55:40 TERMINAL: 18:4: TRANS #:

*** DUPLICATE ***

FUEL (L) (\$/L) (\$)
Pump 2
REGULAR 58.179 1.199 69.76

TOTAL CAD \$ 69.76

AMEX SALE 69.76
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 3.32

PURCHASE

\$ 69.76

AMEX

REFERENCE #:
AUTH #:

AMERICAN EXPRESS

TRANSACTION RECORD

7-11 10719-156 st Edmonton AB 75P 2S3 Edmonton AB 75P 2S3 780-489-8708

2025-04-24 21:59:31

STORE #: TRANS #: INVOICE NO:

GST #: R119335453

PUMP 2

Regular

19.786L AT \$1.299/L

Fuel sales \$ 25.70 GST INCLUDED \$ 1.22

TOTAL CADS 25.78

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant	Expense Claim								
		Location	Total								
CHILTON, SEAN A	Senior Vice President of Clinical	Edmonton	\$ 1,826.93								
Expense Date	Business reason	Expense	Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
		Location			Location	Location		days	Attendees	Name(s)	Distance
6/9/2025	Alberta Health Strategic Planning Retreat	AB - Other	Accommodations	\$ 1,547.09			Daily rate exceeded	4			
	and Health Minister's Hospital Tours June	Zones					because hotels sold out				
	9 - 13, 2025						and expensive due to G7				
							Summit.				
6/9/2025	Minister's Tour - Alberta Chilren's	AB - Other	Meals Per Diem	\$ 37.00				1			
	Hospital and Foothills Medical Centre	Zones									
6/9/2025	Minister's Tour - Alberta Children's	AB - Other	Parking - Lot or	\$ 12.50				1			+
ı	Hospital Calgary	Zones	Parkade								
6/9/2025	Minister's Tour - Foothills Medical Centre	AB - Other	Parking - Lot or	\$ 10.00				1			
	, Calgary	Zones	Parkade								
6/10/2025	Alberta Health Strategic Planning Calgary	AB - Other	Meals Per Diem	\$ 34.50				1			
<u> </u>	Day 1	Zones									
6/10/2025	Alberta Health Strategic Planning Calgary	AB - Other	Parking - Lot or	\$ 27.01				1			
<u> </u>	Day 1	Zones	Parkade								
6/11/2025	Alberta Health Strategic Planning Retreat	AB - Other	Parking - Lot or	\$ 23.83				1			
<u> </u>	Calgary Day 2	Zones	Parkade								
6/11/2025	Alberta Health Strategic Planning Retreat	AB - Other	Meals Per Diem	\$ 24.00				1			
<u> </u>	Calgary Day 2	Zones									
6/12/2025	Minister's Tour - Peter Lougheed Centre	AB - Other	Parking - Lot or	\$ 15.00				1			
	Calgary	Zones	Parkade								
6/12/2025	Minister's Tour - Peter Lougheed Centre	AB - Other	Meals Per Diem	\$ 47.50				1			
	Calgary	Zones		1							
6/13/2025	Minister's Tour - Rockyview General	AB - Other	Meals Per Diem	\$ 23.50				1			
l	Hospital and South Health Campus Calgary	Zones									
6/13/2025	Minister's Tour - Rockview General	AB - Other	Parking - Lot or	\$ 12.50				1			+
<u> </u>	Hospital Calgary	Zones	Parkade								
6/13/2025	Minister's Tour - South Health Campus	AB - Other	Parking - Lot or	\$ 12.50				1			
	Calgary	Zones	Parkade								
Approver(s) for the claim	Approval Status	Approval Date									

17-Jun-25

TREMBLAY, ANDRE

Approve

Page: 1 of 1



CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5 55 Telephone: 403-278-5050 Fax: 403-225-5834

Mr Soon Chilton

Room: Folio:

Cashier: Arrival:

Departure:

06-09-25 06-13-25

<u>IVIT</u>	Sean	Chii	ton	

Date	Description	Additional Information		Charges	Credits
06-09-25	Standard Rate			342.00	
06-09-25	DMF			20.52	
06-09-25	Tourism Levy			14.50	
06-09-25	Rooms - GST			18.13	
06-10-25	Standard Rate			362.00	
06-10-25	DMF			21.72	
06-10-25	Tourism Levy			15.35	
06-10-25	Rooms - GST			19.1	
06-11-25	Standard Rate			322.00	
06-11-25	DMF			19.32	
06-11-25	Tourism Levy			13.65	
06-11-25	Rooms - GST			17.07	
06-12-25	Standard Rate			313.00	
06-12-25	DMF			18.78	
06-12-25	Tourism Levy			13.27	
06-12-25	Rooms - GST			16.59	
06-13-25	American Express	XXXXXXXXXXX	XX/XX		1,547.09
GST Sun	nmary	Total		1,547.09	1,547.09
	ion No: 763972957				

GST Summary	
Registration No:	763972957
Room	70.98
F&B	0.00
Other	137.11
Total	208.09

Total	1,547.09	1,547.09
Balance Due	0.00 CDN	



Begin forwarded message:

From:

Date: June 9, 2025 at 3:05:19 PM MDT

To:

Subject: Your AHS Parking Receipt

Reply-To:



Transaction Number:

Zone Number:

Zone Name: CAL-ACH Public

License Plate:

Start: Mon, Jun 9 2025, 12:33 PM End: Mon, Jun 9 2025, 03:03 PM Payment Info: Card ending in

Parking Fee: \$12.50 Total Fee: \$12.50



Begin forwarded message:

From

Date: June 9, 2025 at 4:12:28 PM MDT

To:

Subject: Your AHS Parking Receipt

Reply-To:



Transaction Number:

Zone Number:

Zone Name: CAL-FMC Public

License Plate:

Start: Mon, Jun 9 2025, 02:10 PM End: Mon, Jun 9 2025, 04:10 PM

Payment Info: Card ending in

Parking Fee: \$10.00 Total Fee: \$10.00

ou can view your Parking Pass from the button below.

n gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass pon entering and exiting the lot.

o multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: C333 - BOW PARKADE, 231 6TH AVE SW, CALGARY, AB

T2P 0R2

YOUR PURCHASE

MADE ON: TUE, JUNE 10, 2025 12:54

TRANSACTION #:

PAYMENT: **\$27.01**

TUE, JUNE 10, 2025 12:54 T TUE, JUNE 10, 2025 19:00 O

Time		Rate	Amoun t
Jun 10, 2025 12:54 - Jun 10 19:00	•	Day Max	\$26.25
Additional Items			Amount
Convenience Fee			\$0.50
Transaction Fee			\$0.26
GS	T Inclusive @·5.000%		\$1.29



Thank you for your purchase! This is your confirmation and receipt.

ass is non-refundable. Door code required for pedestrian re-entry. Door code for re-entry is 48007 ou can view your Parking Pass from the button below.

gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass pon entering and exiting the lot.

lo multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

C333 - BOW PARKADE, 231 PARKING:

6TH AVE SW, CALGARY, AB

T2P 0R2

YOUR PURCHASE

MADE ON: WED, JUNE 11, 2025 07:56

TRANSACTION #:

PAYMENT: **\$23.83**

WED, JUNE 11, 2025 07:56 T WED, JUNE 11, 2025 19:00 O

Time Rate Amoun t

Jun 11, 2025 07:56 - Jun 11, 2025 Early 19:00 Bird \$23.10

Additional Items

Convenience Fee \$0.50
Transaction Fee \$0.23

GST Inclusive @ 5.000%

Promo Code: None Promo Amount: None

CARD APPLE PAY-AMEX

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

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\$1.13

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Begin forwarded message:

From:

Date: June 13, 2025 at 8:51:45 AM MDT

To:

Subject: Your AHS Parking Receipt

Reply-To:



Transaction Number:

Zone Number:

Zone Name: CAL-PLC Public

License Plate:

Start: Thu, Jun 12 2025, 08:51 AM End: Fri, Jun 13 2025, 08:51 AM Payment Info: Card ending it

Parking Fee: \$15.00 Total Fee: \$15.00



Begin forwarded message:

From

Date: June 13, 2025 at 10:29:58 AM MDT

To:

Subject: Your AHS Parking Receipt

Reply-To:



Transaction Number:

Zone Number

Zone Name: CAL-RGH Public

License Plate:

Start: Fri, Jun 13 2025, 07:59 AM End: Fri, Jun 13 2025, 10:29 AM Payment Info: Card ending in

Parking Fee: \$12.50 Total Fee: \$12.50

Transaction Number Zone Number:

License Plates

Total Fee: \$12.50

Parking Fee: \$12.50

Payment Info: Card ending in

Price includes GST where applicable

Start: Fri, Jun 13 2025, 11:03 AM End: Fri, Jun 13 2025, 01:33 PM

Zone Name: CAL-SHC Public

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim								
CHILTON, SEAN A	Senior Vice President of Clinical Operations	Edmonton	\$ 91.11								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From	То	Justification	# of	# of	Attendee	Trip
					Location	Location		days	Attendees	Name(s)	Distance
6/11/2025	Alberta Health Strategic Planning Retreat and Health	AB - Other Zones	Fuel-Travel and	\$ 51.21				1			
	Minister's Hospital Tours June 9 - 13, 2025		Car Rental								
6/13/2025	Alberta Health Strategic Planning Retreat and Health	AB - Other Zones	Fuel-Travel and	\$ 39.90				1			
	Minister's Hospital Tours June 9 - 13, 2025		Car Rental								
Approver(s) for the claim	Approval Status	Approval Date									
TREMBLAY, ANDRE	Approve	23-Jun-25									

TRANSACTION RECORD

7-11 10719-156 st Edmonton AB 75P 2S3 Edmonton AB 75P 2S3 780-489-8700

2025-06-13 17:38:57

STORE #: TRANS #: INVOICE NO:

GST #: R119335453

PUMP 7

Regular

29.800L AT \$1.339/L

Fuel sales \$ 39.98 GST INCLUDED \$ 1.98

TOTAL CAD\$ 39.98

WELCOME SHELL CANADA 585 Laura Ave unit 1 Red Deer AB T4E 0A5 587 457 5953

REGULAR
PUMP NO. 04
LITRES 36.870
PRICE/L \$1 388
TOTAL FUEL \$51.21
TOTAL SALE \$51.21
American Express \$61.21

FUEL INCLUDES

GST - Fuel - \$2.44 No. 13740 0032 RT

TYPE: PURCHASE

American Everese XXXXXXXXXX

AMT: \$ 51 21 DATE: 2025/06/11 TIME: 17:40:18

TERM PEF.

AUTH