

## AHS Board and Executive Expense Report

**Name:** Sean Chilton  
**Title:** Senior Vice President of Clinical Operations  
**Location:** Edmonton  
 Expenses posted during the month of July 2025

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)
Jul-25	P-Card	Meetings					-			
	Expense Claim	Meetings		111	356	850	1,317			
	Direct Bill	Meetings					-			
<b>Total by category</b>			\$ -	\$ 111	\$ 356	\$ 850	\$ 1,317	\$ -	\$ -	\$ -

**Total  
posted for  
the Month** \$ 1,317

Maximum daily single meal expense posted in the month \$ 24  
 Maximum daily base hotel rate posted in the month \$ 169  
 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	\$ 217.15								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/6/2025	Meeting with Rocky Mountain House & Clearwater County Councils		Mileage-Other	\$ 217.15	Edmonton	Rocky Mountain House Health Centre & return		1			430
Approver(s) for the claim	Approval Status	Approval Date									
TREMBLAY, ANDRE	Approve	2-Jul-25									

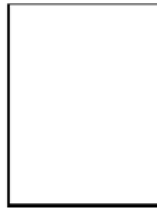
## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	Senior Vice President of Clinical Operations	Edmonton	\$ 1,099.97								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/19/2025	Minister Tour at the University of Alberta	AB - Local	Parking - Lot or Parkade	\$ 18.35				1			
6/23/2025	AHS Leadership Engagement at Chinook Hospital, Brooks Hospital, Southport, Red Deer Regional Hospital June 23-25, 2025	AB - Other Zones	Accommodations	\$ 160.55				1			
6/23/2025	AHS Leadership Engagement at Chinook Hospital, Brooks Hospital, Southport, Red Deer Regional Hospital - Conference Call	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
6/23/2025	AHS Leadership Engagement at Chinook Hospital, Brooks Hospital, Southport, Red Deer Regional Hospital	AB - Other Zones	Meals Per Diem	\$ 111.00				3			
6/23/2025	AHS Leadership Engagement at Chinook Hospital, Brooks Hospital, Southport, Red Deer Regional Hospital		Mileage-Other	\$ 256.54	Edmonton	Chinook Regional Hospital		1			508
6/24/2025	AHS Leadership Engagement at Chinook Hospital, Brooks Hospital, Southport, Red Deer Regional Hospital		Mileage-Other	\$ 77.77	Chinook Regional Hospital	Brooks Health Centre		1			154
6/24/2025	AHS Leadership Engagement at Chinook Hospital, Brooks Hospital, Southport, Red Deer Regional Hospital		Mileage-Other	\$ 91.41	Brooks Health Centre	Calgary Courtyard Marriot		1			181
6/25/2025	AHS Leadership Engagement at Chinook Hospital, Brooks Hospital, Southport, Red Deer Regional Hospital		Mileage-Other	\$ 80.30	Calgary Southport	Red Deer Regional Hospital		1			159
6/25/2025	AHS Leadership Engagement at Chinook Hospital, Brooks Hospital, Southport, Red Deer Regional Hospital		Mileage-Other	\$ 78.78	Red Deer Regional Hospital	Edmonton		1			156
6/25/2025	AHS Leadership Engagement at Chinook Hospital, Brooks Hospital, Southport, Red Deer Regional Hospital	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
6/25/2025	AHS Leadership Engagement at Chinook Hospital, Brooks Hospital, Southport, Red Deer Regional Hospital June 23-25, 2025	AB - Other Zones	Accommodations	\$ 195.27				1			
<b>Approver(s) for the claim</b>	<b>Approval Status</b>	<b>Approval Date</b>									
TREMBLAY, ANDRE	Approve	2-Jul-25									

START DATE

**8:28 AM**

Jun 20, 2025



END DATE

**11:28 AM**

Jun 20, 2025

Vehicle



Rate

3 Hours

Location

U of A - Lot C (8540 112 St NW,  
Edmonton) (Zone 5122) Operated  
by University of Alberta

INVOICE #FDVTWARY

Parking (Tax Incl)

\$18.00

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Service Fee

\$0.35

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**Total**

**\$18.35**

Charged to



Paid on Jun 20, 2025 at 8:28 AM



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Sean/Mr Chilton

Room: [REDACTED]

Room Type: QNQN

Number of Guests: 1

Rate: \$143.00

Clerk: [REDACTED]

Arrive: 23Jun25

Time: 07:18PM

Depart: 24Jun25

Time: 11:22AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
23Jun25	Advance Deposit		160.55
23Jun25	Room Charge	143.00	
23Jun25	Convention and Tourism Tax	5.72	
23Jun25	Dmf	4.68	
23Jun25	Gst	7.15	
		<b>BALANCE:</b>	<b>0.00</b>

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Transaction Number [REDACTED]  
Zone Number [REDACTED]  
Zone Name: CAL-SPT Public  
License Plate: [REDACTED]  
Start: Mon, Jun 23 2025, 09:17 AM  
End: Tue, Jun 24 2025, 09:17 AM  
Payment Info: Card ending in [REDACTED]  
Parking Fee: \$15.00  
Total Fee: \$15.00

Price includes GST where applicable

If you have any questions regarding this or any other parking transacti

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error, please notify the sender immediately, and then delete the original mes

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[REDACTED]



# AHS Parking

Transaction Number [REDACTED]  
Zone Number [REDACTED]  
Zone Name: CAL-SPT Public  
License Plate [REDACTED]  
Start: Wed, Jun 25 2025, 08:43 AM  
End: Thu, Jun 26 2025, 08:43 AM  
Payment Info: Card ending in [REDACTED]  
Parking Fee: \$15.00  
Total Fee: \$15.00

Price includes GST where applicable



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S. Chilton

Room: [REDACTED]  
Room Type: [REDACTED]  
Number of Guests: 1  
Rate: \$169.00

Clerk:

Arrive: 24Jun25

Time: 07:28PM

Depart: 25Jun25

Time: 12:00PM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
24Jun25	Room Charge	169.00	
24Jun25	Gst	8.96	
24Jun25	Hotel Levy	7.17	
24Jun25	Destination Marketing Fee	10.14	
25Jun25	American Express		195.27
Card #: XXXXXXXXXXXXXXX [REDACTED] XXXX			
Amount: 195.27 Auth: [REDACTED]			
This card was electronically swiped on 24Jun25			
		<b>BALANCE:</b>	<b>0.00</b>

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