

AHS Board and Executive Expense Report

Name: Sean Chilton
Title: Senior Vice President of Clinical Operations
Location: Edmonton
 Expenses posted during the month of September 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)
	P-Card	Meetings					-			
Sep-25	Expense Claim	Meetings		21	117	558	697			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 21	\$ 117	\$ 558	\$ 697	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 697

Maximum daily single meal expense posted in the month \$ 11
 Maximum daily base hotel rate posted in the month \$ 105
 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	\$ 696.66								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/6/2025	Hospital Based Leadership Engagement Session Calgary Aug 6th.		Mileage-Other	\$ 155.54	10030 107 St NW, Edmonton	10301 Southport Ln Calgary		1			308
8/6/2025	In Person Hospital Based Leadership Engagement Session Lethbridge. August 6th		Mileage-Other	\$ 101.51	10301 Southport Ln Calgary	960 19 Street S Lethbridge		1			201
8/6/2025	In person Hospital Based Leadership Engagement Session. Aug 6th Meeting in Calgary Southport and Lethbridge Chinook Regional Hospital	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
8/6/2025	Hospital Based Leadership Engagement Session. Meetings at Chinook regional Hospital (Lethbridge) and Calgary Southport and Calgary.	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
8/6/2025	In person Hospital Based Leadership Engagement Session - Red Deer.		Mileage-Other	\$ 180.79	960 19 Street S Lethbridge	3942 50a Ave Red Deer		1			358
8/6/2025	Hospital Based Leadership Engagement Session at Southport site and Lethbridge Site Aug 6th	AB - Other Zones	Accommodations	\$ 117.19				1			
8/7/2025	Hospital Based Leadership Engagement Session. Meetings at Red Deer Regional Hospital Aug 7th and Edmonton UofA Edmonton	AB - Other Zones	Meals Per Diem	\$ 10.50				1			
8/7/2025	Hospital Based Leadership Engagement Session. Aug 7 Meeting in Red Deer Regional Hospital, Red Deer and UofA, Edmonton.	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00				1			
8/7/2025	Hospital Based Leadership Engagement Session. Aug 7 Meeting in Red Deer Regional Hospital, Red Deer and UofA, Edmonton.	AB - Other Zones	Parking - Lot or Parkade	\$ 18.35				1			
8/7/2025	In person Hospital Based Leadership Engagement Session- Edmonton		Mileage-Other	\$ 78.28	3942 50a Ave Red Deer	Bernard Snell Hall Edmonton		1			155
Approver(s) for the claim	Approval Status	Approval Date									
TREMBLAY, ANDRE	Approve	12-Sep-25									

Begin forwarded message:

From: [REDACTED]
Date: August 7, 2025 at 8:50:16 AM MDT
To: [REDACTED]
Subject: Your AHS Parking Receipt
Reply-To: [REDACTED]



Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: CAL-SPT Public
License Plate: [REDACTED]
Start: Wed, Aug 6 2025, 08:49 AM
End: Thu, Aug 7 2025, 08:49 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 transaction, please contact a ci



Baymont by Wyndham Red Deer

4311 49 Avenue
Red Deer
Alberta, T4N 5Y7 Canada
Phone: 1-403-3468841

Email: fd@baymont.ca

Name: CHILTON, SEAN

Confirmation Number:

Phone #: [REDACTED]

Email: [REDACTED]

Guest Address: [REDACTED]

Company Address:

Room: [REDACTED]

Room Type: [REDACTED]

Rate Plan: [REDACTED]

Daily Rate: CAD 105.40

Arrival: Aug 06, 2025 (Wed)

Departure: Aug 07, 2025 (Thu)

Guests: 1/0

Nights: 1

GTD: [REDACTED]

Loyalty Number: [REDACTED]

Loyalty Level: [REDACTED]

Room Rate:

Aug 06, 2025 (Wed)

CAD 105.40 per night

Total Estimated Stay Amount: CAD 117.19

Date	Code	Description	Amount	Balance
Aug 06, 2025 (Wed)	RM	ROOM CHARGE	CAD 105.40	CAD 105.40
Aug 06, 2025 (Wed)	1002	Marketing Fee	CAD 2.11	CAD 107.51
Aug 06, 2025 (Wed)	1003	GST 5 %	CAD 5.38	CAD 112.89
Aug 06, 2025 (Wed)	1004	Tourism Tax 4%	CAD 4.30	CAD 117.19
Aug 07, 2025 (Thu)	AX	AX [REDACTED]	CAD (117.19)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 105.40	CAD 11.79	CAD 0.00	CAD 0.00	CAD (117.19)	CAD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions

GST or HST #: 801879909RT001

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you

Begin forwarded message:

From: [REDACTED]
Date: August 8, 2025 at 9:12:08 AM MDT
To: [REDACTED]
Subject: Your AHS Parking Receipt
Reply-To: [REDACTED]



Transaction Number: [REDACTED]
Zone Number: [REDACTED]
Zone Name: CEN-S Public
License Plate: [REDACTED]
Start: Thu, Aug 7 2025, 09:11 AM
End: Fri, Aug 8 2025, 09:11 AM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$9.00
Total Fee: \$9.00

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [sur](#)

9:27 AM

This message and any attached documents are only for the use of the intended recipient(s), are confidential and may contain privileged error, please notify the sender immediately, and then delete the original message. Thank you.

START DATE
2:23 PM
Aug 7, 2025



END DATE
5:23 PM
Aug 7, 2025

Vehicle



Rate

3 Hours

Location

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

INVOICE



Parking (Tax Incl)

\$18.00

Service Fee

\$0.35

Total

\$18.35

Charged to Apple Pay (VISA )
Paid on Aug 7, 2025 at 2:23 PM

