

AHS Board and Executive Expense Report

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

Travel (1)										Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)			
		P-Card Meetings							-		
Dec-25	Expense Claim	Meetings				15	15				
	Direct Bill	Meetings						-			
Total by category			\$ -	\$ -	\$ -	\$ 15	\$ 15	\$ -	\$ -	\$ -	\$ -

Total posted for the Month \$ 15

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted 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 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

Transaction Number: [REDACTED]
Zone Number: 6488
Zone Name: EDM-KEC Public
License Plate: [REDACTED]
Start: Thu, Nov 13 2025, 05:12 PM
End: Fri, Nov 14 2025, 05:12 PM
Payment Info: Card ending in [REDACTED]
Parking Fee: \$15.00
Total Fee: \$15.00

Price includes GST where applicable

[REDACTED]