

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Collaborative Practice, Nursing & Health Professions
Location Lethbridge
 Expenses submitted during the month of April 2017

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-17	P-Card	Meetings	26		1,102	318	1,446			
Apr-17	Expense Claim	Meetings		170		172	342			
Apr-17	Direct Billing	Meetings	1,644			43	1,687			
Total			\$ 1,670	\$ 170	\$ 1,102	\$ 534	\$ 3,475	\$ -	\$ -	\$ -

Total for the Month \$ 3,475

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 269
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Lethbridge	\$ 1,446.19									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/22/2017	fuel for rental car for meetings in YYC	AB - Other Zones	Fuel	\$ 5.00				1				
3/22/2017	Overnight between Sr Leaders Meeting and other YYC meetings the next day	AB - Other Zones	Accommodations	\$ 172.89				1				
3/22/2017	Parking at SPT	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1				
3/22/2017	Meetings for IM/IT, Meet and Greets, and Midwifery in YYC	AB - Other Zones	Car Rental	\$ 59.09			Meetings all over YYC, a rental car is less expensive than taxis	1				
3/24/2017	Parking at RAH for AAM Member Meeting	AB - Local	Parking - Lot or Parkade	\$ 11.25				1				
3/24/2017	Fuel for trip to Ponoka for meeting at Cenennial Centre	AB - Local	Fuel	\$ 22.08				1				
3/29/2017	Overnight in Peace River for Midwifery meetings	AB - North Zone	Accommodations	\$ 97.01				1				
4/4/2017	Baggage fee for 1 bag on 3-day trip	AB - Local	Airfare	\$ 26.25				1				
4/5/2017	Airport taxi service from downtown Toronto to the airport	ON	Taxi	\$ 75.90			Airport taxi service from downtown Toronto to the airport	1				
4/8/2017	airport parking for trip to Toronto for Natl Nursing Conference	AB - Local	Parking - Lot or Parkade	\$ 100.00				1				
4/8/2017	trip to Toronto for Natl Nursing Conference	TORONTO, ON	Accommodations	\$ 831.72				1				
4/12/2017	Parking at ATB for meeting with Field LLP	AB - Local	Parking - Lot or Parkade	\$ 30.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		1-May-17								

PETRO-CANADA
9900 FAIRMOUNT DR.
CALGARY
ALBERTA T2J 0S4
(403) 237-7373

GST 809568272

2017-03-22 15:56

PUMP 02
REGULAR
LITRES L 5.626
PRICE/L \$ 0.889
FUEL SALES \$ 5.00*

TOTAL OWED \$ 5.00

TOTAL PAID
CREDIT CARD \$ 5.00

* GST INCL. \$ 0.24

MASTERCARD

AUTH
PURCHASE

MASTERCARD

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO



MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL

Mr Sean Chilton



Company: Alberta Health Services

Room Number:

Arrival Date: 03-21-17

Departure Date: 03-22-17

CRS Number:

Rewards No:

Page No: 1 of 1

INFORMATION INVOICE

Folio No:

04-21-17

Date	Description	Charges	Credits
03-21-17	Room Charge	154.00	
03-21-17	Rooms Destination Market Fee	4.62	
03-21-17	Rooms Tourism Levy	6.34	
03-21-17	Room GST	7.93	
03-22-17	Master Card		172.89
Total		172.89	172.89
Balance		0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

AHS RAH SE PARKADE
10240 KINGSWAY AVE T5K0L4
EDMONTON AB
20733360

|||| PURCHASE ||||

03-24-2017 16:00:07
Acct # [REDACTED]
Exp Date [REDACTED] Card Type MC
Name SEAN CHILTON

[REDACTED] MasterCard

Trace # [REDACTED]
Auth # [REDACTED] RRN [REDACTED]

Total \$11.25

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RECEIPT
Southland Park IV
Southport Tower

License Plate Number

[REDACTED]

Expiration Date/Time

08:06 AM
MAR 23, 2017

Purchase Date/Time: 08:06am Mar 22, 2017
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket #: [REDACTED]
S/N [REDACTED]
Setting: SPT Wireless
Mach Name: [REDACTED]

[REDACTED] MasterCard Auth # [REDACTED]

www.ahs.ca
DO NOT PLACE ON DASH

WELCOME

Shell Canada
708 PARSONS RD SW
16X 1N4
EDMONTON AB
(780) 450-2334

STORE: C22005
TRAN: [REDACTED]
2017/03/24 16:45:40

Bronze
PUMP No. 06
LITRES 24.837
PRICE/L \$0.889
TOTAL FUEL \$22.08

TOTAL SALE \$22.08
AIR MILES \$
MASTERCARD \$22.08

FUEL INCLUDES
GST - Fuel \$1.05
No. 137400032RT

01 APPROVED - THANK YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[REDACTED]
MASTERCARD PURCHASE C

INV No. [REDACTED]
2017/03/24 16:44
MasterCard

AIR MILES

[REDACTED]

Miles received: 1

You've purchased 0.0
cup - Get 25 Miles
@ 2 Costa!

*Visit www.airmiles.ca/costa for details

YOUR OPINION COUNTS
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
SEAN CHILTON

Renter Address
[REDACTED]

Vehicle Information

4DR SEDAN
License # [REDACTED]
State/Province: AB
Vehicle Class Driven
Intermediate 2 or 4-Door/Automatic/Air
Vehicle Class Charged
Intermediate 2 or 4-Door/Automatic/Air
Odometer Mileage/Kilometers
Starting: 35 Ending: 113
Total: 78

Trip Information

Pickup
Tue, Mar 21 2017 5:05 P.M.
Start Charges
Tue, Mar 21 2017 5:53 P.M.
CALGARY INTL ARPT (YYC)
2000 AIRPORT RD NE
CALGARY, AB T2E6W5
CAN

Return
Wed, Mar 22 2017 4:40 P.M.
CALGARY INTL ARPT (YYC)
2000 AIRPORT RD NE
CALGARY, AB T2E6W5
CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 42.89 CAD / Day	42.89 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vif Rec .60/day (0.60 CAD / Day)	0.60 CAD
	Airport Facility Charge \$6/day (6.00 CAD / Day)	6.00 CAD
	Goods And Services Tax (5.00%)	2.81 CAD
	Concession Fee Recovery 15.61 Pct (15.61%)	6.79 CAD
Total		59.09 CAD
(Subject to audit)		
	Amount charged on Mar 22 2017 to MASTERCARD [REDACTED]	(59.09 CAD)
Amount Due		0.00 CAD

Thank you for renting with
Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated
from an unattended mailbox. so please do
not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently Asked
Questions or send us a secured message
by visiting our [Support Center](#)

NOVA HOTELS

Nova Inn - Peace River
 8010 100th Avenue
 Peace River, Alberta
 T8S 1M5
 Ph(780)-618-1999 Fax(780)-618-2388
 TOLL FREE: 1-888-618-1999
Arrive 03/28/17 Depart 03/29/17

CHILTON SEAN
 ADDRESS _____

CITY _____, AB

GOVERNMENT OF CANADA
 Room # [REDACTED] Invoice # [REDACTED]

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
03/28/17	CBA	2-Accommodat		89.00
03/28/17	CBA	3-Tourism Le	On Accommodation	3.56
03/29/17	AB	[REDACTED] MC	[REDACTED]	-97.01
			GST On Accommodatio	4.45
			Tax Reg. # 856465620RT0001	

BILLING INSTRUCTIONS

BALANCE DUE → 0.00

COMPANY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

ATTENTION

X _____

Reservations: 1-866-401-6682
www.novahotels.ca

Nova Hotels Locations

Alberta - Edmonton, Acheson, Edson, Peace River, Hinton, Fort McMurray
Saskatchewan - Kindersley
NWT - Inuvik



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
CHILTON/SEAN

PNR

Date
04APR17

Time/Heure
7:45PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) CHILTON/SEAN	
FIRST BAG [REDACTED]	\$25.00	1.25	26.25	\$25.00	\$1.25
	\$25.00	1.25	26.25		

[REDACTED]
AUTH [REDACTED]

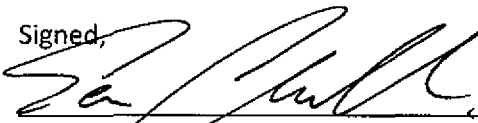
GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

Attestation for Lost Receipts

On my P-card report for March 21 – April 20, 2017, I have one charge for which I am missing the receipt. This expense has not been claimed previously, and the charge was incurred in relation to AHS business. The receipt is for an airport taxi service, so it is not available for reprinting.

1. Transaction date April 5, 2017 Airflight Services in Concord, Ontario - \$75.90. This is an airport taxi service charge from downtown Toronto to the Toronto airport for a flight home from the National Nursing Data Standards conference.

Signed,



April 24, 2017

Sean Chilton

Vice President Collaborative Practice, Nursing & Health Professions



GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

Exit Lane 08/04/17 19:12
Receipt [REDACTED]

Short-term parking tkt
DL - No. [REDACTED]
05/04/17 10:30
08/04/17 19:12
Period 4d0h0'
(Tax) \$100.00

Total \$100.00

Payment Received
MC [REDACTED] \$100.00

Merch: [REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$95.24
Tax 5% \$4.76

07/CF0087 - 1/1

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 12.04.17 11:44
PAY: 12.04.17 17:05
AMOUNT: \$ 30.00

----- TRANSACTION
RECORD -----

Card #: [REDACTED]

Card Entry:CHIP
Account:MASTERCARD

Trans:PURCHASE
Amount:\$30.00

Auth #: [REDACTED]
Sequence #: [REDACTED]

Term ID: [REDACTED]
Date:17/04/12
Time:17:04:37

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
MasterCard



*** CUSTOMER
COPY ***

Thank you for
Visiting!

S. Chilton

Room: [REDACTED]

Room Type: GENR

Number of Guests: 1

Rate: \$189.00

Clerk:

Arrive: 05Apr17

Time: 06:55PM

Depart: 08Apr17

Time:

Folio Number [REDACTED]

Date	Description	Charges	Credits
05Apr17	Room Charge	269.00	
05Apr17	H.s.t. Tax	34.97	
05Apr17	D.m.p. Fee	7.16	
05Apr17	D.m.p. Hst	0.91	
06Apr17	Room Charge	259.00	
06Apr17	H.s.t. Tax	33.67	
06Apr17	D.m.p. Fee	6.89	
06Apr17	D.m.p. Hst	0.88	
07Apr17	Room Charge	189.00	
07Apr17	H.s.t. Tax	24.57	
07Apr17	D.m.p. Fee	5.03	
07Apr17	D.m.p. Hst	0.64	
08Apr17	Master Card		831.72
	Card #: [REDACTED]		
	Amount: 831.72 Auth: [REDACTED] Signature on File		
	Balance:	0.00	

Rewards Account # [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax
H.s.t Room	93.21
D.m.p Hst	2.43



AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Collaborative Practice, Nursing & Health Professions	Lethbridge	\$ 342.21									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/28/2017	Trip to Peace River for Midwifery meetings	AB - North Zone	Meals Per Diem	\$ 24.00				1				
3/29/2017	Trip to Peace River for Midwifery meetings	AB - North Zone	Meals Per Diem	\$ 37.00				1				
4/3/2017	AHS/AAM Allocation Meeting		Mileage-Other	\$ 172.21	Seventh Street Plaza	Michener Bend, Red Deer		1			341	
4/3/2017	Trip to Red Deer for AHS/AAM Allocation Meeting	AB - Other Zones	Meals Per Diem	\$ 13.00				1				
4/5/2017	National Nursing Data Standards Conference	ON	Meals Per Diem	\$ 24.00				1				
4/6/2017	National Nursing Data Standards Conference	ON	Meals Per Diem	\$ 24.00				1				
4/7/2017	National Nursing Data Standards Conference	ON	Meals Per Diem	\$ 24.00				1				
4/8/2017	National Nursing Data Standards Conference	ON	Meals Per Diem	\$ 24.00				1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	1-May-17									

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Sean Chilton	Reporting Period for the Month of : Apr-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Mar-2017	Direct Billing	Airline Ticket	Flights for Sean Chilton to attend the National Nursing Data Standards Symposium in Toronto, April 6-8, 2017.	Marlin Travel	496.20
16-Mar-2017	Direct Billing	Airline Ticket	West Jet seat selection fee for flights to/from Toronto for National Nursing Data Standards Symposium	Marlin Travel	42.00
5-Apr-2017	Direct Billing	Airline Ticket	Flights for Sean Chilton to attend the AHS Private Board Meeting in Calgary, April 27, 2017	Marlin Travel	401.06
20-Apr-2017	Direct Billing	Airline Ticket	\$75 change fee plus \$29.50 difference in fare to change the time of Sean Chilton's flights on April 27, 2017	Marlin Travel	104.50
23-Mar-2017	Direct Billing	Airline Ticket	One-way flight from Edmonton to Washington, DC for Sean Chilton to attend the IHI Spring Meeting	Marlin Travel	411.11
Total Paid in the Month					\$ 1,454.87

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Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
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- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Sean Chilton	Reporting Period for the Month of : Apr-17
----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
23-Mar-2017	Direct Billing	Airline Ticket	One-way flight from Washington, DC to Edmonton for Sean Chilton to return from the IHI Spring Meeting. Air Canada credit used, billed \$31.50 change fee and \$157.50 difference in fare	Marlin Travel	189.00
23-Mar-2017	Direct Billing	Car Rental	Drive from Edmonton to Ponoka and back for meetings at Centennial Centre	Other	42.63
Total Paid in the Month					\$ 231.63



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 16 Mar 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	380.24	0.00	\$0.00	115.96	0.00	496.20 CAD
WESTJET Ticket # [REDACTED]	42.00	0.00	\$0.00	0.00	0.00	42.00 CAD
Total:	422.24	0.00	0.00	115.96	0.00	538.20 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/16/2017	[REDACTED]	[REDACTED]	496.20 CAD
	[REDACTED]	03/16/2017	[REDACTED]	[REDACTED]	0.00 CAD
	[REDACTED]	06/20/2017	[REDACTED]	[REDACTED]	42.00 CAD
Total Payment:					538.20 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL NNDS MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. *****
 PLEASE NOTE CHECKIN TIMES** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 16 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SEAN CHILTON	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: SEAN CHILTON

Booking Date: 03/16/2017

File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: TORONTO

Departing on: 04/05/2017
Returning on: 04/08/2017



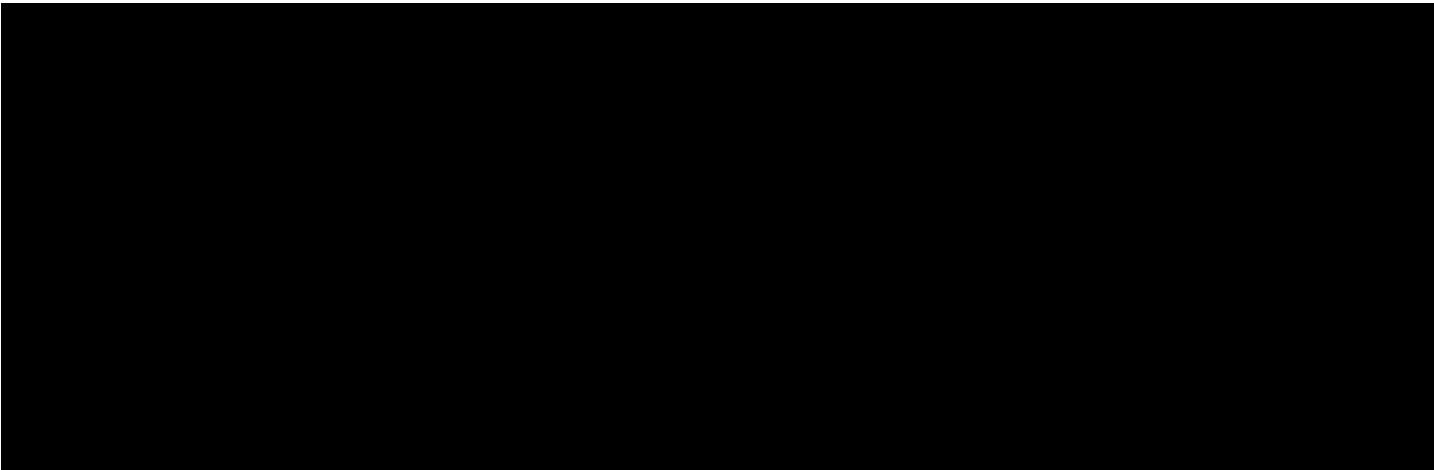
AIR

Passengers: SEAN CHILTON

Booking Date: 03/16/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	00436	EDMONTON INTL		TORONTO PEARSON	X		
		04/05/2017 12:10PM		04/05/2017 5:49PM			



ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 16 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: SEAN CHILTON

Booking Date: 03/16/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	00439	TORONTO PEARSON 04/08/2017 4:30PM		EDMONTON INTL 04/08/2017 6:39PM	X		



Invoice

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 07 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	326.10	0.00	\$0.00	74.96	0.00	401.06 CAD
Total:	326.10	0.00	0.00	74.96	0.00	401.06 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/05/2017		[REDACTED]	401.06 CAD
Total Payment:					401.06 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ANNUAL PERFORMANCE APPRAISALS FOR NUÉE

-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 07 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SEAN CHILTON	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: SEAN CHILTON

Booking Date: 03/30/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08171	EDMONTON INTL		CALGARY INTL	G		
		04/26/2017 6:00PM		04/26/2017 6:57PM			



AIR

Passengers: SEAN CHILTON

Booking Date: 03/30/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	H		
		04/27/2017 5:00PM		04/27/2017 5:50PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 20 Apr 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	29.50	0.00	\$0.00	0.00	0.00	29.50 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	75.00	0.00	\$0.00	0.00	0.00	75.00 CAD
Total:	104.50	0.00	0.00	0.00	0.00	104.50 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	04/20/2017	[REDACTED]	[REDACTED]	29.50 CAD
	[REDACTED]	04/20/2017	[REDACTED]	[REDACTED]	75.00 CAD
				Total Payment:	104.50 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ANNUAL PERFORMANCE APPRAISALS FOR NUÉE

-----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 20 Apr 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers SEAN CHILTON	Citizenship Not Specified	Required Travel Documents Not Specified
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All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: SEAN CHILTON	Booking Date: 03/30/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08580	EDMONTON INTL		CALGARY INTL	V		
		04/26/2017 6:00AM		04/26/2017 6:52AM			

Passengers: SEAN CHILTON	Booking Date: 03/30/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08580	EDMONTON INTL		CALGARY INTL	V		
		04/26/2017 6:00AM		04/26/2017 6:52AM			

Passengers: SEAN CHILTON	Booking Date: 03/30/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	H		
		04/27/2017 5:00PM		04/27/2017 5:50PM			

Passengers: SEAN CHILTON	Booking Date: 03/30/2017
	File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08154	CALGARY INTL		EDMONTON INTL	H		
		04/27/2017 5:00PM		04/27/2017 5:50PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 23 Mar 17 Client: [REDACTED] Agent: [REDACTED]
MR SEAN CHILTON	File Locator: [REDACTED]

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
DELTA AIR LINES INC Ticket # [REDACTED]	315.00	0.00	\$0.00	96.11	0.00	411.11 CAD
Total:	315.00	0.00	0.00	96.11	0.00	411.11 CAD

PAYMENTS

Payment against balance in the exchanged amount of - exch rate

Balance Due CAD Currency 411.11 CAD

Payment Due Date: 23 Mar 17

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL HILA SPRING MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY*****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

MR SEAN CHILTON

Trip #: [REDACTED]
Booking Date: 23 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SEAN CHILTON	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: SEAN CHILTON

Booking Date: 08/04/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
DELTA AIR LINES INC	04818	EDMONTON INTL		MINNEAPOLIS	K		
		05/03/2017 8:15AM		05/03/2017 12:06PM			
DELTA AIR LINES INC	01589	MINNEAPOLIS		WASHINGTON REAGAN	K		
		05/03/2017 1:05PM		05/03/2017 4:37PM			



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 23 Mar 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: MR SEAN CHILTON

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	0.00	7.50	\$0.00	0.00	150.00	157.50 CAD
AIR CANADA Ticket # [REDACTED]	31.50	0.00	\$0.00	0.00	0.00	31.50 CAD
Total:	31.50	7.50	0.00	0.00	150.00	189.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/04/2017	[REDACTED]	[REDACTED]	31.50 CAD
	[REDACTED]	03/23/2017	[REDACTED]	[REDACTED]	157.50 CAD
				Total Payment:	189.00 CAD
				Balance Due CAD Currency	0.00 CAD

Total GST 7.50 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL IHI SPRING MEETING

AIR CANADA CREDIT USED

\$406.61 New ticket -- (406.61) Credit + 157.50 change fee = 157.50

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ***** PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS-
 -CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR TRANSBORDER
 FLIGHTS-CHECKIN 120 MINUTES PRIOR TRANSBORDER COUNTER WILL CLOSE 60 MINUTES PRIOR

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 88510191

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 23 Mar 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
SEAN CHILTON	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: SEAN CHILTON

Booking Date: 08/04/2017

File Locator/Ticket #: [REDACTED]

From: WASHINGTON DULLES
To: TORONTO PEARSON

Departing on: 05/08/2017
Returning on: 05/08/2017



AIR

Passengers: SEAN CHILTON

Booking Date: 03/22/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	07373	WASHINGTON DULLES		TORONTO PEARSON	A		
		05/08/2017 3:40PM		05/08/2017 5:04PM			
AIR CANADA	00175	TORONTO PEARSON		EDMONTON INTL	A		
		05/08/2017 8:55PM		05/08/2017 11:02PM			



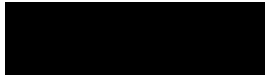
1330 CALGARY TRAIL SW
 EDMONTON, AB T6W1A1
 Federal GST# :889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:



27/03/2017

BILLING DETAIL

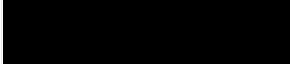
Description	Qty/Per	Rate	Amount
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Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

SEAN CHILTON



RENTAL INFORMATION

Date/Time Out 03/23/2017 17:34	Date/Time In 03/24/2017 16:56
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Renter
CHILTON, SEAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
BLACK		MALL		43,534	43,801
VIN					

CLAIM INFORMATION

Claim# / PO# / RO#	Insured
Date of Loss	Type of Loss
	Type of Vehicle
	Repair Shop

For Billing Inquiries / Payment Terms :
 Tel#:4032163490
 ALBARADMIN@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance	Amount Due (CAD)	0
Remit To : ENTERPRISE RENT-A-CAR 5821 - 6 STREET SE CALGARY, AB T2H1M4	Paid By: SEAN CHILTON	
Account #	Rental Agreement	Amount
		0
		GPBR

ENTERPRISE RENT A CAR, 1330 CALGARY TRAIL SW, EDMONTON, AB (780) 989-0215

RENTAL AGREEMENT REF# SUMMARY OF CHARGES

RENTER	Charge Description	Date	Quantity	Per	Rate	Total
CHILTON, SEAN	TIME & DISTANCE	23/03 - 24/03	1	DAY	\$40.00	\$40.00
DATE & TIME OUT 23/03/2017 05:34 PM	REFUELING CHARGE	23/03 - 24/03				\$0.00
DATE & TIME IN 24/03/2017 04:56 PM	Subtotal:					\$40.00
BILLING CYCLE 24-HOUR	Taxes & Surcharges					
	GOODS AND SERVICES TAX	23/03 - 24/03			5%	\$2.03
VEH #1 2016 CHEV MALI 1LT4	VEHICLE LICENSE FEE	23/03 - 24/03	1	DAY	\$0.60	\$0.60
VIN#	RECOVERY	23/03 - 24/03				
LIC#	Total Charges:					\$42.63
KM DRIVEN 267	Bill-To / Deposits					
BILL TO ACCOUNT ALBERTA HEALTH SERVICES ATTN: UNKNOWN PO BOX 1600 EDMONTON, AB T5T2N9	ALBERTA HEALTH SERVICES					
CLAIM INFO	TIME & DISTANCE	23/03 - 24/03	1	DAY		
	REFUELING CHARGE	23/03 - 24/03				
	GOODS AND SERVICES TAX	23/03 - 24/03	1	PERCENT	5%	
	VEHICLE LICENSE FEE	23/03 - 24/03	1	DAY		
	RECOVERY	23/03 - 24/03				
	Subtotal:					-\$42.63
	Total Amount Due					\$0.00

PAYMENT INFORMATION

AMOUNT PAID TYPE CREDIT CARD NUMBER