

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Collaborative Practice, Nursing & Health Professions
Location Edmonton
 Expenses submitted during the month of February 2018

			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)
Feb-18	P-Card	Meetings				40	40			
Total			\$ -	\$ -	\$ -	\$ 40	\$ 40	\$ -	\$ -	\$ -

Total for the Month \$ 40

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed 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 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	Edmonton	\$ 40.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2018	Epic Direction Setting Sessions	AB - Local	Parking - Lot or Parkade	\$ 20.00			Parking at Shaw Conference Centre	1			
2/14/2018	Epic Direction Setting Sessions	AB - Local	Parking - Lot or Parkade	\$ 20.00			Parking at Shaw Conference Centre	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	27-Feb-18								

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020p
Plate: [REDACTED]
Canada Place - P2S West

Zone: 7020

Valid through:
TUESDAY 13 FEB 18
6:00 PM

Amount Paid: \$20.00 (GST incl.)
Start Time: 2/13/2018 7:27 AM
Trn: [REDACTED]

Auth No [REDACTED]
Receipt [REDACTED]

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CITY OF EDMONTON

Terminal: 7020p
Plate: [REDACTED]
Canada Place - P2S West

Zone: 7020

Valid through:
WEDNESDAY 14 FEB 18
6:00 PM

Amount Paid: \$20.00 (GST incl.)
Start Time: 2/14/2018 9:28 AM
Trn: [REDACTED]

Auth No [REDACTED]
Receipt [REDACTED]

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