

## AHS Board and Executive Expense Report

**Name** Sean Chilton  
**Title** VP Health Professions & Practice  
**Location** Edmonton

Expenses submitted during the month of March 2019

			Travel (1)					Working Sessions Hosting and Hospitality		
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	(3)	Other (4)
Mar-19	P-Card	Meetings			343	30	373			
Mar-19	Expense Claim	Meetings		72			72			
<b>Total</b>			\$ -	\$ 72	\$ 343	\$ 30	\$ 445	\$ -	\$ -	\$ -

**Total for the Month**      \$        445

Maximum daily single meal expense claimed in the month      \$        24  
Maximum daily base hotel rate claimed in the month            \$        154  
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.

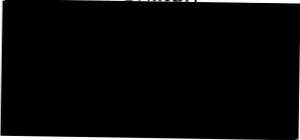
## AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 372.88								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2019	Feb 13-14 Travel to Calgary 2-Day AHS Senior Leaders Residency Program #2	AB - Other Zones	Accommodations	\$ 342.88			NOTE: the \$38.08 Bon Lounge charge will be itemized as a PERSONAL EXPENSE	2			
2/14/2019	Parking @ UofC to attend AHS Senior Leadership Program - Residency #2	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			See attestation for missing receipt	1			
3/11/2019	Parking at U of A for the AHS Senior Leader Residency Program #3	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00				1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	6-Jun-19								

# DELTA (DCS) CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
Telephone: 403-278-5050 Fax: 403-225-5834

Ab Health Services  
Mr Sean Chilton



Room:   
Folio:   
Cashier:   
Arrival: 02-13-19  
Departure: 02-18-19

Date	Description	Additional Information	Charges	Credits
02-13-19	Room Charge			
02-13-19	DMF		154.00	
02-13-19	Tourism Levy		4.02	
02-13-19	Rooms - GST		5.52	
02-14-19	Room Charge		7.90	
02-14-19	DMF		154.00	
02-14-19	Tourism Levy		4.02	
02-14-19	Rooms - GST		5.52	
02-18-19	Master Card		7.90	
				380.96

GST Summary	
Registration No:	895126332
Room	15.80
F&B	1.58
Other	19.08
<b>Total</b>	<b>36.46</b>

Total	380.96	380.96
Balance Due	0.00	CDN

Claiming only \$342.88

Guest Signature: \_\_\_\_\_

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

**Attestation for Lost Receipts**

April 15, 2019

On my P-card report for February 14, 2019, I have 1 charge for which I am missing the receipt

The expense has not been claimed previously, and the charge was incurred in relation to AHS business.

**Missing Receipt**

February 14, 2019

Parking Lot - \$15.00

Parking @ the University of Calgary

To attend the Parking @ UofC to attend AHS Senior Leadership Program -  
Residency #2

The receipt is from a meter and is not available for reprinting.

Signed,



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Sean Chilton, Vice President Health Professions & Practice



**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number



Expiration Date/Time

**06:00 AM**  
**MAR 12, 2019**

Purchase Date/Time: 08:06am Mar 11, 2019

Total Due: \$15.00      Rate: \$15 valid until 6AM  
Total Paid: \$15.00      Pmt Type: CC (Swipe)

Ticket # [Redacted]  
SN # [Redacted]  
Setting: U Lot  
Mach Name: Lot U

[Redacted] MasterCard      Auth # [Redacted]  
GST# R108102831

PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PA

Mar 11, 2019

Parking @ UAH \$15.00

AHS Senior Leader  
Residency #3

# AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 72.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2019	AHS Senior Leader Residency Program #2 in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
2/14/2019	AHS Senior Leader Residency Program #2 in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
2/15/2019	AHS Senior Leader Residency Program #2 in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	6-Jun-19								