

AHS Board and Executive Expense Report

Name Sean Chilton
Title VP Health Professions & Practice
Location Edmonton

Expenses submitted during the month of April 2019

			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-19	P-Card	Meetings			171	57	228			
Apr-19	Expense Claim	Meetings		24		317	341			
Total			\$ -	\$ 24	\$ 171	\$ 374	\$ 569	\$ -	\$ -	\$ -

Total for the Month \$ 569

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	\$ 227.94

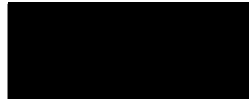
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/21/2019	Parking at the University of Alberta to attend the HSC Monthly Board Meeting	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			
4/4/2019	Parking to attend the AHS 10 Year Anniversary Tour at RDRH	AB - Local	Parking - Lot or Parkade	\$ 8.50				1			
4/5/2019	Accommodations to attend the Connect Care Learner Education Session in Calgary	AB - Other Zones	Accommodations	\$ 171.44				1			
4/17/2019	Parking @ the UAH to attend the Connect Care Information Management Future Planning #2	AB - Local	Parking - Lot or Parkade	\$ 33.00				1			

Approver(s) for the claim	Approval Status	Approval Date
YIU, VERNA	Approve	15-May-19

March 12 - April 21, 2019

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

06:00 PM
MAR 21, 2019

Purchase Date/Time: 11:19am Mar 21, 2019
Total Due: \$15.00 Rate: \$15 6AM - 6PM
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket: [Redacted]
S/N #: [Redacted]
Setting: Jubilee CP
Mach Name: JUB CP 3

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

Mar 21 \$15.00

HSC Monthly Board meeting
Parking @ UAH.

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RECEIPT

RED DEER
REGIONAL HOSPITAL
PARKING

License Plate Number



Expiration Date/Time

09:20 AM
APR 05, 2019

Purchase Date/Time: 09:21am Apr 04, 2019
Total Due: \$8.50 Rate: PAV PER 24HRS-\$8.50
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket: [Redacted]
S/N #: [Redacted]
Setting: Red Deer
Mach Name: CE-RDRH-026

[Redacted] MasterCard Auth # [Redacted]
THANK YOU
DRIVE SAFELY

April 04 8.50

Parking @ RDRH
for 10 year Anniversary
Gratitude Tour
+ Mileages + Dinner
Ed -> RDRH -> DCS

* April 5 mileages
DCS - SSP

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

05:00 PM
APR 17, 2019

Purchase Date/Time: 11:00am Apr 17, 2019
Total Due: \$33.00 Rate: Hr Increment @ \$5.50
Total Paid: \$33.00 Pmt Type: CC (Swipe)
Ticket: [Redacted]
S/N #: [Redacted]
Setting: Lot C
Mach Name: Lot C North

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

April 17 \$33.00

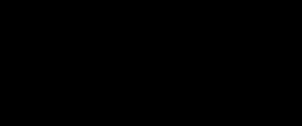
Parking @ UAH
Info mgmt future State




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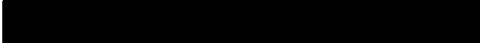


135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Alberta Health Services
Mr Sean Chilton



Room: 
Folio: 
Cashier: 
Arrival: 04-04-19
Departure: 04-05-19

Date	Description	Additional Information	Charges	Credits
04-04-19	Room Charge		154.00	
04-04-19	DMF		4.02	
04-04-19	Tourism Levy		5.52	
04-04-19	Rooms - GST		7.90	
04-05-19	Master Card			171.44

GST Summary	
Registration No: 895126332	
Room	7.90
F&B	0.00
Other	9.54
Total	17.44

Total	171.44	171.44
Balance Due	0.00	CDN

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.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 341.14									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/4/2019	Travel to Red Deer for AHS 10 Year Anniversary Tour @ RDRH and Michener Bend and then on to Calgary to facilitate the Connect Care Learner Education Session	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
4/4/2019	Travel for AHS 10 Year Anniversary Tours and Connect Care Session SSP-RDRH-Michener Bend-DCS - 160km		Mileage-Other	\$ 161.60	SSP	Delta Calgary South Hotel		1			320	
4/5/2019	Travel home from the Connect Care Learner Education Session in Calgary		Mileage-Other	\$ 155.54	Delta Calgary South Calgary	SSP		1			308	
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	15-May-19									