

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of June 2019

			Travel (1)				Working Sessions Hosting and Hospitality			
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
Jun-19	P-Card	Meetings			121	35	156			
Jun-19	Expense Claim	Meetings				692	692			
<b>Total</b>			\$ -	\$ -	\$ 121	\$ 727	\$ 848	\$ -	\$ -	\$ -

**Total for the Month** \$ 848

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 118  
 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	\$ 156.48									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
5/27/2019	Parking @ ATB to meet with the AB College of Psychologists	AB - Local	Parking - Lot or Parkade	\$ 24.00				1				
5/30/2019	REFUND of GST from 11MAY2019 Stay at Calgary Marriott Downtown while attending the CARNA Nursing Excellence Ceremony	AB - Other Zones	Accommodations	\$ (11.00)				1				
5/30/2019	Parking @ UAH for Meeting with G Cummings and M Haykowsky	AB - Local	Parking - Lot or Parkade	\$ 2.00				1				
6/5/2019	Parking @ Peter Lougheed Center for Spin-A-Thon and Meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 9.00			See ATTESTATION for missing receipt	1				
6/11/2019	Alberta Clinician Professional Practice Council all day meeting in Calgary	AB - Other Zones	Accommodations	\$ 132.48				1				
<b>Approver(s) for the claim</b>		<b>Approval Status</b>		<b>Approval Date</b>								
YIU, VERNA		Approve		10-Jul-19								

Pcard  
Line ①

ATB PLACE  
GST: R87315638RT001  
RECEIPT C1

IN: 27.05.19 07:25  
PAY: 27.05.19 10:55  
AMOUNT: \$ 24.00

May 27 2019 10:55 AM

TRANSACTION  
RECORD

Card Number :

Card Type :  
MASTERCARD  
Card Entry : CHIP

Trans Type : PURCHASE

Amount : \$24.00

Auth #

Sequence #

Reference #

Term ID

Date : 19/05/27

Time : 10:54:35

May 27  
\$24.00

Meet @ College of AB  
Psychologists

Pcard  
Line ③

RECEIPT  
University of Alberta  
U-Park Receipt

License Plate Number

Expiration Date/Time

11:59 PM  
MAY 30, 2019

Purchase Date/Time: 06:29pm May 30, 2019  
Total Due: \$2.00 Rate: \$2 4:30 PM - 12AM  
Total Paid: \$2.00 Pmt Type: CC (Swipe)  
Ticket # [redacted]  
SN # [redacted]  
Setby: [redacted]  
Mach Name: Faculty Club Lot 1

MasterCard

Auth # [redacted]

GST# R108172631

may 30 \$2.00  
meeting @ ualberta  
Gweta Cummings  
Mark Haykowsky

Pcard  
Line ④

See Attestation  
attached.

June 5  
Parking ② PLC  
\$9.00  
Spinathen.



Line 2

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6  
Tel: 403-266-1980 Fax: 403-205-5460

AB HEALTH SERVICES  
Mr Sean Chilton

Room: [Redacted]  
Folio: [Redacted]  
Cashier: [Redacted]  
Arrival: 05-10-19  
Departure: 05-11-19

Date	Description	Additional Information	Charges	Credits
05-10-19	Room Charge		199.00 ✓	
05-10-19	Destination Marketing Fee (DMF)		5.97 ✓	
05-10-19	Rooms - Federal Tax - GST		- 10.25	Removed
05-10-19	Tourism Levy		8.20	
05-10-19	Self Parking		15.00	Itemized
05-10-19	Parking GST		-0.75	Removed
05-11-19	Master Card	[Redacted]		239.17
05-30-19	Miscellaneous Charge GST	AHS - GST Exempt	-11.00	
05-30-19	Master Card	AHS - GST Exempt		-11.00 Refund

GST Summary		Total	228.17	228.17
Registration No:	826085417			
Room	10.25			
	0.00			
Other	-10.25			
<b>Total</b>	<b>0.00</b>			
		<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

Base Rate is \$199.00

1. Marriott removed GST for total of \$11.00
2. \$15 for Parking has been itemized

Tax exempt letter provided.

\$11 credit to appear on June statement

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**

June 25, 2019

On my P-card report for May 10 – June 10, 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**

05JUN2019      Parking Lot - \$9.00

Parking @ the Peter Lougheed Center in Calgary

To attend the Calgary Spin-A-Thon and the Analytics Executive Committee (AEC) meeting.

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

Signed,



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Sean Chilton, Vice President Health Professions & Practice

[Sean.Chilton@albertahealthservices.ca](mailto:Sean.Chilton@albertahealthservices.ca)

Line 5

# COURTYARD<sup>®</sup>

BY MARRIOTT

Courtyard by Marriott<sup>®</sup> Courtyard Calgary Airport  
2500 48th Avenue NE, Calgary AB T3J 4V8 P 403.238.1000  
Marriott.com/YYCAP

S. Chilton

Room: [REDACTED]  
Room Type: GENR  
Number of Guests: 1  
Rate: \$118.00

Clerk:

Arrive: 09Jun19

Time: 09:40PM

Depart: 10Jun19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
09Jun19	Room Charge	118.00	
09Jun19	GST room 869470898RT0002	6.08	
09Jun19	Tourism Levy	4.86	
09Jun19	Dmf	3.54	
10Jun19	Master Card		132.48
Card #: [REDACTED]			
Amount: 132.48 Auth: [REDACTED] Signature on File			
This card was electronically swiped on 09Jun19			
<b>BALANCE:</b>		<b>0.00</b>	

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

See our "Privacy & Cookie Statement" on Marriott.com.

= Hb Clinician Professional Practice Council  
all day meeting in Calgary

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 692.31								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/2/2019	Travel to Toronto to present at the National Nursing Standards Symposium	ON	Taxi	\$ 70.15	Court Yard Marriott TO	TO airport		1			
5/31/2019	Round Trip Travel to Calgary to attend the HPSP SLT, ELT meetings and Spin-A-Thon		Mileage-Other	\$ 311.08	SSP	Delta Calgary South		1			616
6/9/2019	Round Trip Travel to Calgary to attend the all-day ACPPC Meeting		Mileage-Other	\$ 55.55	SSP	Delta Calgary South	SPLIT as SC has reached the annual limit for \$0.505km	1			110
6/9/2019	Round Trip Travel to Calgary to attend the all-day ACPPC Meeting		Mileage-Other	\$ 255.53	SSP	Delta Calgary South		1			506
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		10-Jul-19							

# Personal Spending

AMERICAN EXPRESS  
260 REGINA RD  
WOODBRIDGE ON  
416 676 3210  
1 800 263 5466  
Car #59

E



JP

AMOUNT	\$61.00
TIP	\$9.15
TOTAL	\$70.15

APPROVED

AMERICAN EXPRESS



BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUED  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

Thank You  
Please Come Again

AMERICAN EXPRESS

May 2  
Taxi from  
Courtyard Marriott to  
Toronto Airport  
National Nursing Standards  
\$70.15 Symp.