

## AHS Board and Executive Expense Report

**Name:** Sean Chilton  
**Title:** Acting President & CEO Alberta Health Services  
**Location:** Edmonton  
 Expenses approved during the month of January 2024

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
<b>Travel (1)</b>										
Jan-24	P-Card	Meetings			160	227	386			
Jan-24	Expense Claim	Meetings				97	97			
Jan-24	Direct Bill	Meetings	814				814			
<b>Total</b>			\$ 814	\$ -	\$ 160	\$ 324	\$ 1,297	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 1,297

Maximum daily single meal expense claimed in the month \$ -  
 Maximum daily base hotel rate claimed in the month \$ 149  
 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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

# AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	Acting President & CEO Albena Health Services	Edmonton	\$ 97.21								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/23/2023	Cohort presenter in Calgary	AB - Local	Fuel-Travel and Car Rental	\$ 97.21				1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	11-Jan-24									

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

ESSO 7-ELEVEN 37842  
\*\*\*\*\*  
15710 STONY PLAIN RD  
EDMONTON AB T5P 3Z5

**ESSO EXPRESS PAY**

CAR WASH TICKET

23 Nov 23 07:57  
EXTREME WASH

Exp. 2024-01-22

\*\*\*\*\*  
[REDACTED]

\*\*\*\*\*

-----  
ESSO 7-ELEVEN 37842  
\*\*\*\*\*  
15710 STONY PLAIN RD  
EDMONTON AB T5P 3Z

2023-11-23 07:54:53

TRANS #: [REDACTED]  
Station#: [REDACTED]  
GST #: [REDACTED]

PUMP 9  
EREG \$ 79.37  
60.177L AT \$1.319/L

Luxury  
1 16.99 16.99  
EXTREME WASH  
1 @ \$ 16.99 P  
GST INCLUDED \$ 3.78  
GST 5% 0.85  
TOTAL : CAD\$ 97.21

Type: PURCHASE  
MCARDFLEET

\*\*\*\*\* [REDACTED]

REFERENCE #:

[REDACTED]

INVOICE NO:

AUTH: [REDACTED]

Mastercard

[REDACTED]

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

Loyalty: NO

What if buying gas  
fuelled your points?  
Only Esso and Mobil  
gas earns you PC  
Optimum points.  
PC Optimum  
Inquiries:  
1-866-727-6468  
Imperial Inquiries:  
1-800-567-3776

Reconciliation ID:

[REDACTED]

-- IMPORTANT --  
Retain This Copy  
For Your Records

- Customer's Copy -

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	Acting President & CEO Alberta Health Services	Edmonton	\$ 278.09								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/28/2023	Boreal Healing Centre agreement signing Nov 28, 2023	AB - North Zone	Taxi	\$ 28.80	Grande Prairie Airport	Grande Prairie hotel		1			
11/28/2023	Boreal Healing Centre agreement signing Nov 27 and 28 2023	AB - North Zone	Accommodations	\$ 159.61				1			
11/29/2023	Boreal Healing Centre agreement signing Nov 29, 2023	AB - Local	Taxi	\$ 89.68	Edmonton Airport	Home		1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	11-Jan-24									

**TAXI SERVICE**

12025 Royal Oaks drive  
#03  
GRANDE PRAIRIE, AB  
T8V2K8

November 28, 2023  
2:33 a.m.

Receipt: [REDACTED]

Authorization: [REDACTED]

Mastercard

[REDACTED]

PIN Verified

Custom Amount \$24.00

Subtotal \$24.00

Tip \$4.80

Total \$28.80

MasterCard [REDACTED] \$28.80

(Chip)  
Sean Chilton

APPROVED

# PHCC Partnership o/a Pomeroy Hotel Grande Prairie

11633 100th Street  
Grande Prairie, AB T8V 3Y4

Phone: (780)532-5221  
Fax: (780)532-5441  
E-mail: fd@pomeroyhotelgp.com  
Website: www.pomeroyhotel.com/grande-prairie



**POMEROYHOTEL**  
AND  
CONFERENCE CENTRE

## Guest Charges

Folio #: [REDACTED]      **Guest : Chilton, Sean Mr**      Conf #: [REDACTED]  
 Room #: [REDACTED]      Billing Reference :      CRS #: [REDACTED]  
 Payment Method : Credit Card      Company : AHS-Medical Affairs North      Arrival: 11/28/2023  
 Rate : 11/28/2023      \$149.00      Departure: 11/28/2023  
 Next Payment Due: 11/28/2023  
 Estimated Next Payment Amount: 11/28/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/28/2023	ROOM CHARGE	LAte Arrival on Nov 27th		[REDACTED]	\$149.00		\$149.00
11/28/2023	HOTEL TAX	LAte Arrival on Nov 27th		[REDACTED]	\$5.96		\$154.96
11/28/2023	HOTEL TAX	LAte Arrival on Nov 27th		[REDACTED]	\$0.18		\$155.14
11/28/2023	D.M.F. FEE	LAte Arrival on Nov 27th		[REDACTED]	\$4.47		\$159.61
11/28/2023	MASTERCARD	MC6921		[REDACTED]		\$159.61	\$0.00
<b>Balance</b>							<b>\$0.00</b>

Additional Estimated Charges (Room, Tax, Other) through 11/27/2023 \$159.61

### Credit Card Payment

Payment Type: Credit Card      Amount Paid: \$0.00  
 Account: [REDACTED]      Approval Code:  
 Account Holder: CHILTON/SEAN      Approval Amount: (\$159.61)

I agree that my liability for all charges is not waived. GST #720259688 RT0001



----- TRANSACTION RECORD -----  
**GREATER EDMONTON TAXI SERVICE**  
10135 31 AVE NW  
EDMONTON AB

## Purchase

Nov 29, 2023

01:18:48

MASTERCARD

Invoice #

TID:

Entry: Chip (C)

Sequence: 001-309

Auth#:

Response:

Batch:

Amount

\$ 76.00

Tip

\$ 13.68

**Total**

**\$ 89.68**

Mastercard

## Approved

Important: Retain this copy for your record

Cardholder copy

## AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	Acting President & CEO Alberta Health Services	Edmonton	\$ 11.04								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/28/2023	Boreal Healing Centre agreement signing	AB - North Zone	Taxi	\$ 11.04	Grande Prairie hotel Pomeroy	Grande Prairie Hospital		1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	10-Jan-24									



Apple cabs

8836 106 avenue  
GRANDE PRAIRIE, AB  
T8X1L3

November 28, 2023  
8:38 a.m.

Receipt: [REDACTED]

Authorization: [REDACTED]

Mastercard

[REDACTED]  
PIN Verified

Custom Amount \$9.20

Subtotal \$9.20

Tip \$2.00

Tip amount has been reduced to allowable 20%, overage reimbursed to AHS.

Total \$11.20

Mastercard  
(Chip) \$11.20

APPROVED

## AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	Acting President & CEO Albena Health Services	Edmonton	\$ 97.10								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/22/2023	Presenter in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 15.50				1			
11/22/2023	Cohort presenter in Calgary	AB - Other Zones	Fuel-Travel and Car Rental	\$ 81.60				1			
Approver(s) for the claim	Approval Status	Approval Date									
MENTZELOPOULOS, ATHANA	Approve	11-Jan-24									

**From:** HONK

**Date:** November 22, 2023 at 8:35:05 AM MST

**To:**

**Subject:** HONK - Payment Receipt



# Thank you for using HONK!

Here are your transaction details:

**Vehicle**



**Start Time**

Wed, 22 Nov 2023 at 8:32AM

**Lot Info**

**End Time**

Wed, 22 Nov 2023 at 6:00PM

**Invoice**



Wed, 22 Nov 2023 at 8:32AM

**Payment Info**



**Total Charges**

\$15.50

(taxes included)

Precise ParkLink (West)  
Ltd.

Lot 9155

L3001 - 8th Ave Parkade  
- 722 8th Avenue SW

Calgary

Questions regarding this  
invoice?



Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

**Questions? We love chatting with Honkers. Drop us a line at**

DOMO GAS # 173  
8716 149 STREET NW  
LYNNWOOD  
EDMONTON, AB T5R1B6  
(780) 485-0055

**SALE**

REF#: [REDACTED]  
Batch # [REDACTED] SEQ: [REDACTED]  
11/22/23 05:18:14  
APPR CODE: [REDACTED]  
VISA [REDACTED] \*\*j\*\*

**AMOUNT \$81.60**

00 - APPROVED - 001

Visa Credit  
[REDACTED]

THANK YOU  
CUSTOMER COPY



## 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.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- 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

<b>Name :</b> Sean Chilton	<b>Reporting Period for the Month of :</b> Jan-24
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
21-Nov-23	Direct Billing	Airline Ticket	Edmonton to Grande Prairie return flight - for Boreal Healing Centre meeting in Grande Prairie	Vision Travel DT Ontario-West Inc	\$588.34
24-Nov-23	Direct Billing	Airline Ticket	Edmonton to Grande Prairie return flight extra fee - Change in schedule so had to move flight to a different time	Vision Travel DT Ontario-West Inc	\$225.62
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
<b>Total Paid in the Month</b>					\$ 813.96



Vision Travel DT Ontario-West Inc  
 9929 - 108th Street  
 Edmonton AB T5K 1G8  
 833-692-4120

www.dt.ca  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
 Issued: 21 November 2023

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: N/A

ALBERTA HEALTH SERVICES  
 [REDACTED]  
 [REDACTED]

Passenger(s): CHILTON/SEAN MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

### Important Information Related To Your Travels:

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Tuesday, November 28 2023		<a href="#">Add To Calendar</a>
<b>WestJet Flight</b> [REDACTED]	<b>Economy Class</b>	
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 12:00 PM Tuesday, November 28 2023	<b>Arrive</b> Grande Prairie, Alberta <a href="#">Weather</a> Grande Prairie Municipal Airport 01:10 PM Tuesday, November 28 2023
<b>Duration:</b>	1 hour(s) and 10 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Operated By:</b>	WESTJET ENCORE	
<b>FF Number:</b>	[REDACTED] - CHILTON/SEAN MR - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	1 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Tuesday, November 28 2023		Add To Calendar
<b>WestJet Flight</b> [REDACTED]	<b>Economy Class</b>	
<b>Depart</b>	Grande Prairie, Alberta <a href="#">Weather</a> Grande Prairie Municipal Airport 08:55 PM Tuesday, November 28 2023	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 10:21 PM Tuesday, November 28 2023
<b>Duration:</b>	1 hour(s) and 26 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Operated By:</b>	WESTJET ENCORE	
<b>FF Number:</b>	[REDACTED] - CHILTON/SEAN MR - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	1 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Tuesday, November 28 2023		Add To Calendar
<b>WestJet Flight</b> [REDACTED]	<b>Economy Class</b>	
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 11:05 PM Tuesday, November 28 2023	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 12:04 AM Wednesday, November 29 2023
<b>Duration:</b>	0 hour(s) and 59 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>FF Number:</b>	[REDACTED] - CHILTON/SEAN MR - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	1 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	482.09	106.25	0.00	0.00	588.34
					Billed to: [REDACTED]	
<b>Totals:</b>		<b>482.09</b>	<b>106.25</b>	<b>0.00</b>	<b>0.00</b>	<b>588.34</b>
					<b>Total Credit Card Billing:</b>	<b>588.34</b>
					<b>Balance Due:</b>	<b>0.00</b>



Vision Travel DT Ontario-West Inc  
9929 - 108th Street  
Edmonton AB T5K 1G8  
833-692-4120

www.dt.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 24 November 2023

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.:N/A

**ALBERTA HEALTH SERVICES**  
[REDACTED]  
[REDACTED]

Passenger(s): **CHILTON/SEAN MR**

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

### Important Information Related To Your Travels:

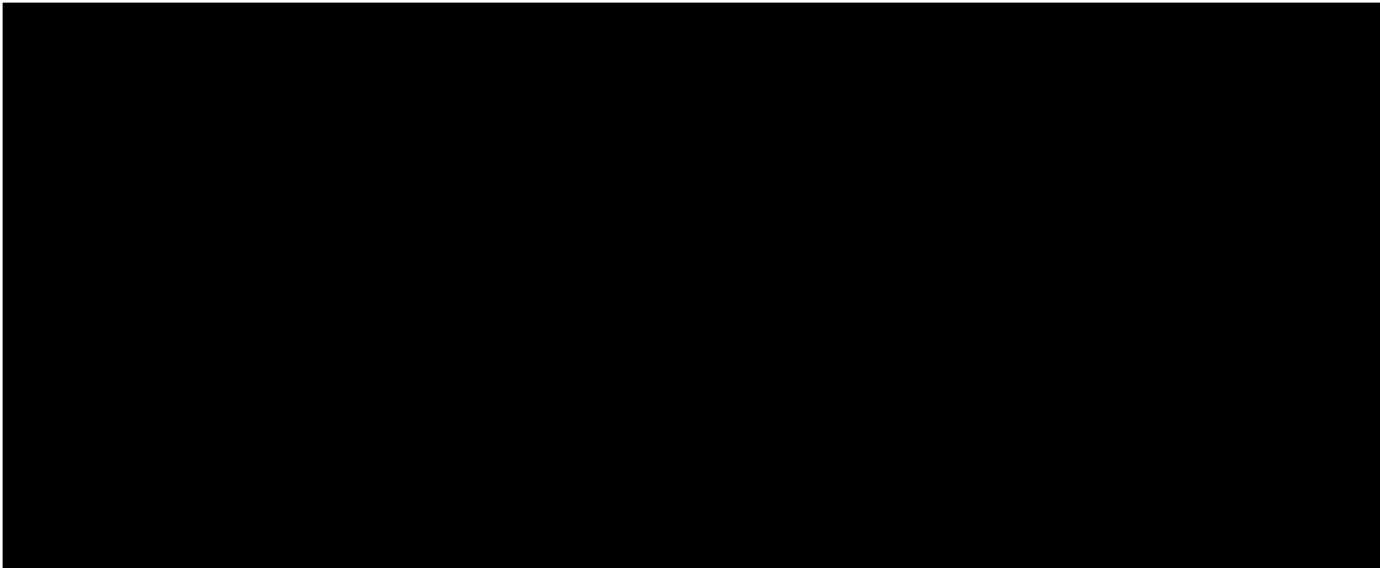
For complete Canadian Government details for returning to or travelling to Canada – click [here](#)

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements and restrictions could change.

AIR - Monday, November 27 2023		<a href="#">Add To Calendar</a>
<b>WestJet Flight</b> [REDACTED]	<b>Economy Class</b>	
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 08:30 PM Monday, November 27 2023	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 09:34 PM Monday, November 27 2023
<b>Duration:</b>	1 hour(s) and 4 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Operated By:</b>	WESTJET ENCORE	
<b>FF Number:</b>	[REDACTED] - CHILTON/SEAN MR - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	

**AIR - Monday, November 27 2023** [Add To Calendar](#)

<b>WestJet Flight</b> [REDACTED] <b>Economy Class</b>	
<b>Depart</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 11:20 PM Monday, November 27 2023	<b>Arrive</b> Grande Prairie, Alberta <a href="#">Weather</a> Grande Prairie Municipal Airport 12:54 AM Tuesday, November 28 2023
<b>Duration:</b> 1 hour(s) and 34 minute(s) Non-stop	
<b>Status:</b> Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Operated By:</b> WESTJET ENCORE	
<b>FF Number:</b> [REDACTED] - CHILTON/SEAN MR - please reconfirm at check-in	
<b>Online Check In:</b> Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b> 1 Piece(s)	

**AIR - Tuesday, November 28 2023** [Add To Calendar](#)

<b>WestJet Flight</b> [REDACTED] <b>Economy Class</b>	
<b>Depart</b> Grande Prairie, Alberta <a href="#">Weather</a> Grande Prairie Municipal Airport 08:55 PM Tuesday, November 28 2023	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 10:21 PM Tuesday, November 28 2023
<b>Duration:</b> 1 hour(s) and 26 minute(s) Non-stop	
<b>Status:</b> Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Operated By:</b> WESTJET ENCORE	
<b>FF Number:</b> [REDACTED] - CHILTON/SEAN MR - please reconfirm at check-in	
<b>Online Check In:</b> Available 24 hours prior - <a href="#">click here</a>	
<b>Remarks:</b> PLEASE CHECK IN WITH WESTJET ENCORE	

**AIR - Tuesday, November 28 2023** [Add To Calendar](#)

<b>WestJet Flight</b> [REDACTED] <b>Economy Class</b>	
<b>Depart</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 11:05 PM Tuesday, November 28 2023	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 12:04 AM Wednesday, November 29 2023
<b>Duration:</b> 0 hour(s) and 59 minute(s) Non-stop	
<b>Status:</b> Confirmed - WestJet Booking Reference: [REDACTED]	
<b>FF Number:</b> [REDACTED] - CHILTON/SEAN MR - please reconfirm at check-in	
<b>Online Check In:</b> Available 24 hours prior - <a href="#">click here</a>	
<b>Remarks:</b> PLEASE CHECK IN WITH WESTJET	



**Invoice Details**

<b>Transaction</b>	<b>Document / Booking Number</b>	<b>Base Fare</b>	<b>Other Tax</b>	<b>GST/HST</b>	<b>QST</b>	<b>Total</b>
Additional Collection:		225.62	0.00	0.00	0.00	225.62
	<b>Totals:</b>	<b>225.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>225.62</b>
					<b>Balance Due:</b>	<b>0.00</b>