

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 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)
Nov-19	P-Card	Meetings			171	183	354			
Nov-19	Expense Claim	Meetings				451	451			
<b>Total</b>			\$ -	\$ -	\$ 171	\$ 634	\$ 805	\$ -	\$ -	\$ -

**Total for the Month**      \$        805

Maximum daily single meal expense claimed in the month      \$        -  
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	\$ 185.69									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/19/2019	Travel to Calgary - Parking @ South Health Campus to Co-Chair Quality Safety & Outcomes Improvement Executive Committee (QSO) Receipt is smudged and hard to read	AB - Other Zones	Parking - Lot or Parkade	\$ 14.25				1				
9/20/2019	Travel to Calgary - Parking @ South Health Campus to Co-Chair Quality Safety & Outcomes Improvement Executive Committee	AB - Other Zones	Accommodations	\$ 171.44				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Jan-20								

**Attestation for Lost Receipts**

Jan 2, 2019

On my P-card report for September 19, 2019, I have 1 charge for which the receipt is smudged and unreadable

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

**Missing Receipt**

19SEP2019     AHS Parking @ SHC – Parking Lot

Travel to Calgary - Parking @ South Health Campus to Co-Chair Quality Safety & Outcomes Improvement Executive Committee (QSO)

Signed,



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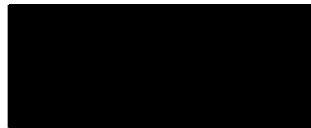
Sean Chilton, Vice President Health Professions Strategy & Practice

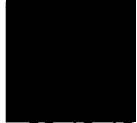
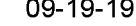
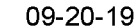





135 Southland Drive S.E Calgary, Alberta, T2J 5X5  
 Telephone: 403-278-5050 Fax: 403-225-5834

Ab Health Services  
 Mr Sean Chilton



Room:   
 Folio:   
 Cashier:   
 Arrival: 09-19-19  
 Departure: 09-20-19

Date	Description	Additional Information	Charges	Credits
09-19-19	Room Charge		154.00	
09-19-19	DMF		4.02	
09-19-19	Tourism Levy		5.52	
09-19-19	Rooms - GST		7.90	
09-20-19	Master Card			171.44

<u>GST Summary</u>	
Registration No: <b>895126332</b>	
Room	7.90
F&B	0.00
Other	9.54
<b>Total</b>	<b>17.44</b>

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 P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 168.25									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/2/2019	Parking @ UAH to attend Connect Care Launch Readiness Meeting	AB - Local	Parking - Lot or Parkade	\$ 44.00				1				
10/7/2019	Parking @ UAH for Random Acts of Connect Care Kindness	AB - Local	Parking - Lot or Parkade	\$ 5.50				1				
10/16/2019	Parking @ UAH for Connect Care Cut Over	AB - Local	Parking - Lot or Parkade	\$ 16.50				1				
10/16/2019	Parking @ UAH for Connect Care Mitigation 15 Day Launch Readiness Meeting	AB - Local	Parking - Lot or Parkade	\$ 16.50				1				
11/2/2019	Parking @ UAH for the Connect Care Launch	AB - Local	Parking - Lot or Parkade	\$ 27.50				1				
11/2/2019	Parking @ the UAH for the Connect Care Launch	AB - Local	Parking - Lot or Parkade	\$ 11.00				1				
11/4/2019	Parking @ UAH for the Connect Care Launch	AB - Local	Parking - Lot or Parkade	\$ 33.00			Missing Reciept: See Attestation	1				
11/8/2019	Parking @ the UAH for the Connect Care Launch	AB - Local	Parking - Lot or Parkade	\$ 14.25				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Jan-20								

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

License Plate Number



Expiration Date/Time

**04:55 PM**  
**OCT 02, 2019**

Purchase Date/Time: 08:55am Oct 02, 2019  
Total Due: \$44.00 Rate: Hr Increment @ \$5.50  
Total Paid: \$44.00 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot C  
Mach Name: Lot C North

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

Oct 2: \$44.00  
Parking @ UAH for  
Connect Care Launch  
Business Meeting  
→ Sep 20 mileage to Banff  
for LEADS ↓  
Weekend Edm

UNIVERSITY OF ALBERTA - PARKING RECEIPT

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

License Plate Number



Expiration Date/Time

**09:16 AM**  
**OCT 07, 2019**

Purchase Date/Time: 08:16am Oct 07, 2019  
Total Due: \$5.50 Rate: Hr Increment @ \$5.50  
Total Paid: \$5.50 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot C  
Mach Name: Lot C South 2

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

Oct 7 \$5.50  
Parking @ UAH for  
Random Acts of  
Connect Care  
Business  
Meet-n-Greet  
Video

UNIVERSITY OF ALBERTA - PARKING RECEIPT

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

License Plate Number



Expiration Date/Time

**11:55 AM**  
**OCT 16, 2019**

Purchase Date/Time: 08:55am Oct 16, 2019  
Total Due: \$16.50 Rate: Hr Increment @ \$5.50  
Total Paid: \$16.50 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot C  
Mach Name: Lot C South

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

Oct 16 \$16.50  
Parking @ UAH  
Connect Care Cutover

UNIVERSITY OF ALBERTA - PARKING RECEIPT

RECEIPT  
University of Alberta  
U-Park Receipt

License Plate Number



Expiration Date/Time

03:01 PM  
OCT 16, 2019

Purchase Date/Time: 12:01pm Oct 16, 2019  
Total Due: \$16.50 Rate: Hr Increment @ \$5.50  
Total Paid: \$16.50 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot C  
Mach Name: Lot C South 2

MasterCard

Auth # [Redacted]

GST# R103102831

Oct 16 \$16.50  
Parking @ UAH  
Mitigation 15 Day  
Launch Readiness

RECEIPT  
University of Alberta  
U-Park Receipt

License Plate Number



Expiration Date/Time

03:36 PM  
NOV 02, 2019

Purchase Date/Time: 01:36pm Nov 02, 2019  
Total Due: \$11.00 Rate: Hr Increment @ \$5.50  
Total Paid: \$11.00 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot C  
Mach Name: Lot C South 2

MasterCard

Auth # [Redacted]

GST# R103102831

NOV 21 11.00  
Parking @ UAH  
ConnectCare  
LAUNCH.

RECEIPT  
University of Alberta  
U-Park Receipt

License Plate Number



Expiration Date/Time

11:59 PM  
NOV 02, 2019

Purchase Date/Time: 07:02pm Nov 02, 2019  
Total Due: \$27.50 Rate: Hr Increment @ \$5.50  
Total Paid: \$27.50 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: Lot C  
Mach Name: Lot C South 2

MasterCard

Auth # [Redacted]

GST# R103102831

NOV 21 \$27.50  
Parking @ UAH  
ConnectCare  
Launch

UNIVERSITY OF ALBERTA HOSPITAL  
83 AVE, EAST PARKAD  
Machine ID #1006  
Rcpt# [Redacted]  
11/08/19 23:44 L# 6 A# 1 Txn#21/863  
11/08/19 15:15 In 11/08/19 23:44 Out  
TKT# [Redacted]  
UAH Fee #1 \$14.25  
Total Fee \$14.25  
MASTERCARD \$14.25  
Approval No. [Redacted]  
Reference No. [Redacted]  
Change Due \$0.00  
Parking Rates are GST Exempt  
Comments? - email us :  
parkingedmonton@ahs.ca

NOV 14 \$14.25  
ConnectCare Launch

**Attestation for Lost Receipts**

Dec 5, 2019

On my P-card report for December 5, 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**

04NOV2019 \$33 UofA U Park Kiosk

Parking at the University /WMC for the Connect Care Launch (1am)

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

Signed,



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Sean Chilton, Vice President Health Professions Strategy & Practice





## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
CHILTON, SEAN A	VP Health Professions & Practice	Edmonton	\$ 451.20									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/19/2019	Travel to Calgary to Co Chair Quality Safety & Outcomes Improvement Executive Committee (QSO) Meeting		Mileage-Other	\$ 149.93	10030 107 Street, Edmonton	South Health Campus, 4448 Front St SE, Calgary		1			319	
9/19/2019	Travel from South Health Campus to Delta Calgary South Hotel to Co Chair QSO		Mileage-Other	\$ 7.99	4448 Front St SE, Calgary	125 Southland Drive SE Calgary		1			17	
9/20/2019	Returning from Calgary to Edmonton to Co Chair QSO		Mileage-Other	\$ 144.76	125 Southland Drive SE Calgary	10030 107 Street, Edmonton		1			308	
9/30/2019	Travel to Calgary for the Connect Care Post Secondary Partners in Care Meeting		Mileage-Other	\$ 148.52	10030 107 Street	Gasoline (Leva) Alley, Red Deer	Due to a snow storm - was turned around in Red Deer as the highway was closed	1			316	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		6-Jan-20								