

## AHS Board and Executive Expense Report

**Name:** Sean Chilton

**Title:** VP, People, Health Professions and IT

**Location:** Edmonton

Expenses approved during the month of April 2021

### Travel (1)

| Approved<br>MMM-YY | Source<br>Document | Purpose  | Airfare | Meals | Accommodation | Other<br>Travel | Total<br>Travel | Professional<br>Development<br>(2) | Working<br>Sessions<br>Hosting and<br>Hospitality<br>(3) | Other<br>(4) |
|--------------------|--------------------|----------|---------|-------|---------------|-----------------|-----------------|------------------------------------|--|--------------|
|                    | P-Card             | Meetings |         |       |               |                 | -               |                                    |  |              |
| Apr-21             | Expense Claim      | Meetings |         |       |               |                 | -               |                                    |  | 656          |
|                    | Direct Bill        | Meetings |         |       |               |                 | -               |                                    |  |              |
| <b>Total</b>       |                    |          | \$ -    | \$ -  | \$ -          | \$ -            | \$ -            | \$ -                               | \$ -   | \$ 656       |

**Total for  
the Month** \$ 656

Maximum daily single meal expense claimed in the month \$ -

Maximum daily base hotel rate claimed in the month \$ -

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 Expenses

| Claimant Name             | Claimant Title   | Claimant Location | Expense Claim Total |           |               |             |               |           |                |                  |               |
|---------------------------|--|-------------------|---------------------|-----------|---------------|-------------|---------------|-----------|----------------|------------------|---------------|
| CHILTON, SEAN A           | VP Cancer Control Alberta & Clinical Support Services  | Edmonton          | \$ 656.30           |           |               |             |               |           |                |                  |               |
| Expense Date              | Business reason  | Expense Location  | Expense Type        | Amount    | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 3/11/2021                 | CARNA Registration - October 1 2020-September 30, 2021 | AB - Local        | Membership Dues     | \$ 656.30 |               |             |               | 1         |                |                  |               |
| Approver(s) for the claim | Approval Status  | Approval Date     |                     |           |               |             |               |           |                |                  |               |
| YIU, VERNA                | Approve  | 23-Apr-21         |                     |           |               |             |               |           |                |                  |               |

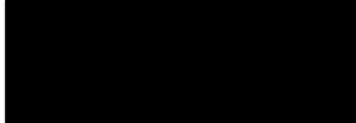


11120 - 178 Street NW  
Edmonton, Alberta T5S 1P2

Phone: 780.451.0043  
Fax: 780.452.3276

Member Name:  
Member Address:

Sean Chilton



Registration #:



Receipt Date:

11/03/2021

Date Paid:

30/09/2020

| Product                     | Description   | Amount   |
|-----------------------------|---|----------|
| <b>RN Permit Fee</b>        | Permit date effective 01/10/2020 through 30/09/2021   | \$610.52 |
| <b>Capital Contribution</b> | (part of total registration fee) Every year since 2005, a portion of registration fees have gone towards a capital reserve. Capital fees go towards the replacement and preventative maintenance of capital assets, such as infrastructure or information technology. By maintaining a capital reserve, we are able to replace, maintain and invest in the tools necessary to keep CARNA running. | \$15.00  |

Sub-Total: \$625.52  
GST (#R106692643): \$31.28  
Total Amount Paid: \$656.80

Issued by:



Deputy Registrar