

## AHS Board and Executive Expense Report

**Name:** Sean Chilton  
**Title:** VP, People, Health Professions and Information Technology  
**Location:** Edmonton  
 Expenses approved during the month of October 2021

### Travel (1)

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Oct-21	Expense Claim	Meetings					-			657
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 657

**Total for  
the Month**     \$        657

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, People, Health Professions and Information Technology	Edmonton	\$ 656.80								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/22/2021	CARNA Fees for October 1, 2021 - September 30, 2022	AB - Local	Membership Dues	\$ 656.80				1			
Approver(s) for the claim	Approval Status	Approval Date									
YIU, VERNA	Approve	7-Oct-21									

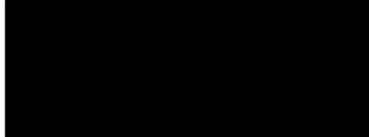


11120 - 178 Street NW  
Edmonton, Alberta T5S 1P2



Member Name:  
Member Address:

Sean Chilton



Registration #:



Receipt Date:

22/09/2021

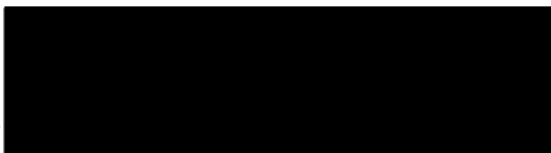
Date Paid:

13/09/2021

Product	Description	Amount
<b>RN Permit Fee</b>	Permit date effective 01/10/2021 through 30/09/2022	\$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