

## 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 November 2022

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					-			
Nov-22	Expense Claim	Meetings					-	32		
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32	\$ -	\$ -

**Total for  
the Month** \$ 32

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

## 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.

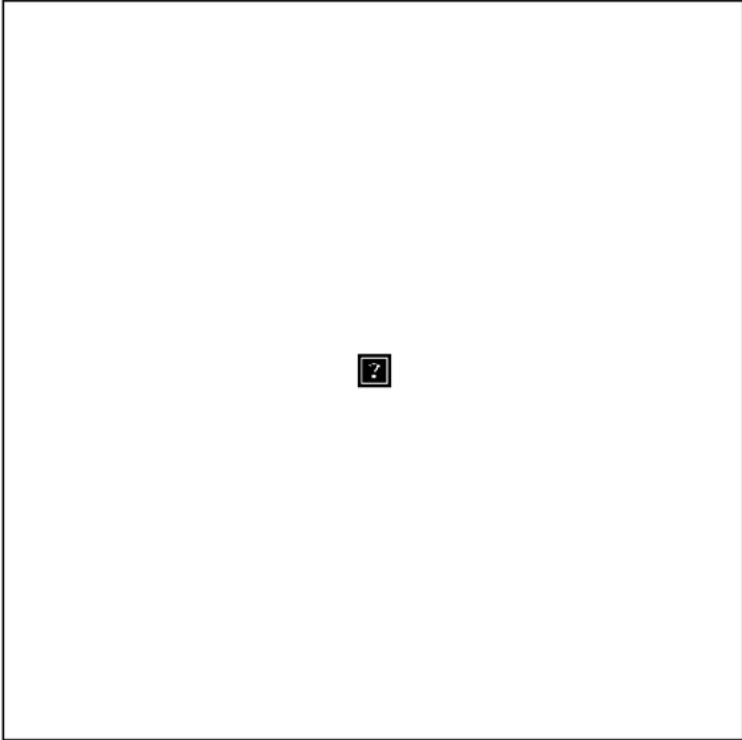
It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### 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> Nov-22
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
16-Nov-22	Direct Billing	Professional Development	ICD Webinar registration - Moving Forward into a Future of Work November 23, 2022	Institute of Corporate Directors	\$31.50
	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	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
<b>Total Paid in the Month</b>					\$ 31.50



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Tel: (416) 593-7741 Fax: (416) 593-0636  
Website: [www.icd.ca](http://www.icd.ca)

Dear Sean,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

**Order Number:** [REDACTED]  
**Order Date:** Nov 16, 2022 1:20 PM  
**Bill To:** Sean Chilton

**Order Total: 31.50**

**Payment Method:** [REDACTED]

**Name on Card:** Sean Chilton

<b>Item</b>	<b>Price</b>	<b>Qty</b>	<b>Total</b>
Moving Forward Into A Future of Work - Sean Chilton <i>When:</i> Nov 23, 2022 - Nov 23, 2022 <i>Where:</i> Virtual Session via ZOOM Canada	30.00	1	30.00

*Registration option:* Nov 23, 2022 7:30 AM - [REDACTED]  
Webinar Registration

<b>Item Total</b>	30.00
<b>Shipping</b>	0.00
<b>Handling</b>	0.00
<b>GST</b>	1.50
<b>Item Grand Total</b>	31.50
<b>Transaction Grand Total</b>	31.50

Thank you again for your support!

This is an automatically generated email, please do not reply.

**GST/HST# 12179 8201**

**QST# 12048 55478**