

## 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 December 2022

			Travel (1)					Working Sessions		
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Dec-22	Expense Claim	Meetings				496	496			
	Direct Bill	Meetings					-			
<b>Total</b>			\$ -	\$ -	\$ -	\$ 496	\$ 496	\$ -	\$ -	\$ -

**Total for  
the Month** \$ 496

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	\$ 495.78								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/6/2022	Attended the Connect Care launch 5 in Red Deer.		Mileage-Other	\$ 89.89	Edmonton	Red Deer		1			178
11/6/2022	Connect Care launch 5 attendance - return home		Mileage-Other	\$ 89.89	Red Deer	Edmonton		1			178
11/22/2022	Travelled for in person meeting in Calgary with Official Administrator		Mileage-Other	\$ 151.50	Edmonton	Calgary		1			300
11/23/2022	Travelled for in person meeting in Calgary with Official Administrator		Mileage-Other	\$ 151.50	Calgary	Edmonton		1			300
11/23/2022	Travelled for in person meeting in Calgary with Official Administrator	AB - Other Zones	Meals Per Diem	\$ 13.00				2			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	12-Dec-22									