

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 February 2023

			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)
Feb-23	P-Card	Meetings			195	6	201			
	Expense Claim	Meetings					-			
	Direct Bill	Meetings					-			
Total			\$ -	\$ -	\$ 195	\$ 6	\$ 201	\$ -	\$ -	\$ -

**Total for
the Month** \$ 201

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.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report P-Card


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP, People, Health Professions and Information Technology	Edmonton	\$ 195.34								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/23/2022	Official Administrator Meetings - November 22 and 23, 2022	AB - Local	Accommodations	\$ 195.34				1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	7-Feb-23									




DELTA
CALGARY SOUTH

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

Alberta Health Services
SEAN CHILTON
Canada

Room: 
Folio:
Cashier:
Arrival: 11-22-22
Departure: 11-23-22

Date	Description	Additional Information	Charges	Credits
11-22-22	Package Wrapper		154.00	
11-22-22	Late Check Out		20.00	
11-22-22	DMF		0.60	
11-22-22	Tourism Levy		0.82	
11-22-22	Rooms = GST		1.03	
11-22-22	DMF		4.62	
11-22-22	Tourism Levy		6.34	
11-22-22	Rooms = GST		7.93	
11-23-22	Master Card			195.34

GST Summary	
Registration No:	895126332
Room	8.96
F&B	0.00
Other	12.38
Total	21.34

Total	195.34	195.34
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.

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Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
CHILTON, SEAN A	VP, People, Health Professions and Information Technology	Edmonton	\$ 5.50								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/16/2023	Site visit with C. Mack, University of Alberta	AB - Local	Parking - Lot or Parkade	\$ 5.50			Receipt was misplaced, expense has not previously been claimed and was for valid business purposes	1			
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	17-Feb-23									