

AHS Board and Executive Expense Report

Name Todd Gilchrist
Title VP Human Resources
Location Edmonton

Expenses submitted during the month of January 2016

Travel (1)

MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-16	Expense Claim	Meetings		32	173	247	452	45		
Total			\$ -	\$ 32	\$ 173	\$ 247	\$ 452	\$ 45	\$ -	\$ -

Total for the Month \$ 497

Maximum daily single meal expense claimed in the month \$ 21
 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.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
GILCHRIST, TODD	VP, Human Resources	Edmonton	496.90

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
1/4/2016	Queen's Executive Education session	AB - Local	Courses and Professional Development	45.00			Queen's Executive Education session	1			
1/8/2016	Meeting w/ Deputy Minister	AB - Local	Parking - Lot or Parkade	10.00			Meeting w/ Deputy Minister re Workforce Initiatives	1			
1/14/2016	Job shadow day w/ Crystal Roberts at CCI (Change Day pledge)	AB - Local	Parking - Lot or Parkade	14.25			Job shadow day w/ Crystal Roberts at CCI (Change Day pledge)	1			
1/15/2016	GRH Operations meeting	AB - Local	Parking - Lot or Parkade	9.00			GRH Operations Meeting	1			
1/20/2016	meetings in Calgary	AB - Local	Taxi	63.25			Cab from Calg. airport to Delta Calgary South hotel	1			
1/20/2016	Travel to Calgary for meetings		Mileage	15.15	Seventh Street Plaza	Edmonton Int'l Airport	Travel to airport for flight to Calgary for meetings	1			30
1/20/2016	meetings in Calgary		Meals Per Diem	32.35			20 Jan -Dinner 21 Jan- Lunch	2			
1/21/2016	meetings in Calgary	AB - Local	Accommodations	172.89			Meetings in Calgary	1			
1/21/2016	Meetings in Calgary	AB - Local	Taxi	7.80			Cab from hotel to Southport	1			
1/21/2016	Meetings in Calgary	AB - Local	Taxi	60.06			meetings in Calgary	1			
1/21/2016	Parking at Edm. Int'l airport for vehicle while in Calgary for meetings	AB - Local	Parking - Lot or Parkade	46.00			Parking at Edm. Int'l airport for vehicle while in Calgary for meetings	1			
1/21/2016	Travel to Calgary for meetings		Mileage	15.15	Edm. Int'l airport	Home	Trip to Calgary for meetings	1			30
1/26/2016	Parking at RAH For Safety Video shoot	AB - Local	Parking - Street Meter	6.00			Parking at RAH For Safety Video shoot	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		20-Feb-16							

ATB PLACE
GST:887315638RT001
RECEIPT C1

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

IN: 08.01.16 16:18
PAY: 08.01.16 18:14
AMOUNT: \$ 10.00

SALE

MID: 4189233
TID: DS189233 REF#: 00000006
Batch #: 058 SEQ: 058001001006
01/20/16 19:32:22
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$57.50
TIP \$5.76
TOTAL \$63.25

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU

CUSTOMER COPY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 21/01/16 19:46
Receipt 055500

Short-term parking tkt
HL - No. 002767
20/01/16 16:54
21/01/16 19:53
Period 1d3h0'
(Tax) \$46.00

Total \$46.00

Payment Received
MC [REDACTED] \$46.00

Type: Swiped

Sub Total \$43.81
Tax 5% \$2.19

----- TRANSACTION
RECORD -----

Card #: [REDACTED]
Card Entry: [REDACTED]
Account: MASTERCARD
Trans: PURCHASE
Amount: \$10.00
Auth #: [REDACTED]
Sequence #: [REDACTED]
Term ID: 002
Date: 16/01/16
Time: 18:13:23

APPROVED

BY ENTERING A VERIFIED
PIN, CARDHOLDER
AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUERS
AGREEMENT WITH
CARDHOLDER

Application Label:
MASTERCARD
TVR: 0000008000
AID: A0000000041010
TSI: E800
TC: 471CC4AE94ADA6D7

*** CUSTOMER
COPY ***

Thank you for
Visiting!

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

316 MERRIDIAN ROAD SE
CALGARY, AB T2R 1K2

SALE

MID: 4189233
TID: HU189233 REF#: 00000006
Batch #: 023 SEQ: 023001001006
01/21/16 17:25:35
APPR CODE: 06018S
MASTERCARD [REDACTED]

AMOUNT \$54.60
TIP \$5.46
TOTAL \$60.06

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU

CUSTOMER COPY

TERMINAL ID: 214 051 548
MERCHANT ID: 42276500
VEHICLE ID: 0035
INVOIC ID: 200
USE ACCOUNT ID: 121046090
REF NUMBER: 0021309
PROVIDERS: 1

01/21/16
START: 07:13
END: 07:17
DURATION: 4:00
RATE: 1

CARD AMOUNT: \$ 54.60

TIP AMOUNT: \$ 5.46
TOTAL AMOUNT: \$ 60.06

TOTAL \$ 60.06

MASTERCARD SALE :

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
(403) 299 8399
WWW.THECHECKERGROUP.COM



\$7.80

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE EXPIRATION TIME

15/01/16 09:30 AM

AMOUNT PAID

\$ 9.00 96640000 07:30 AM

Alberta Health Services

CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

Alberta Health Services

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

15/01/16 07:30 AM \$ 9.00

CREDIT CARD NUMBER

CC

Alberta Health Services

RECEIPT

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE EXPIRATION TIME

15/01/16 08:17 AM

AMOUNT PAID

\$14.25 76460000 08:17 AM

Alberta Health Services

CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

Alberta Health Services

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

14/01/16 08:17 AM \$11.25

CREDIT CARD NUMBER

CC

Alberta Health Services

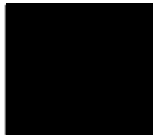

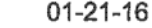
RECEIPT

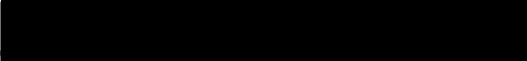


135 Southland Drive S.E Calgary, Alberta, T2J 5X5
 Telephone: 403-278-5050 Fax: 403-225-5834

Mr Robert Gilchrist



Room: 
 Folio: 
 Cashier: 
 Arrival: 01-20-16
 Departure: 01-21-16

Date	Description	Additional Information	Charges	Credits
01-20-16	Room Charge		154.00	
01-20-16	DMF		4.62	
01-20-16	Tourism Levy		6.34	
01-20-16	Rooms - GST		7.93	
01-21-16	Master Card			172.89
GST Summary			Total	172.89
Registration No: 895126332			Balance Due	0.00 CDN
Room	7.93			
F&B	0.00			
Other	10.96			
Total	18.89			

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.

Thriving in a 24-7 World

An evening with renowned Sport Psychologist Peter Jensen. Presented by Queen's Executive Education and Performance Coaching Inc.

Your payment was processed successfully.

We look forward to having you attend. For any questions, feel free to contact us at 1.888.393.2338 .

Here is your receipt:

===== TRANSACTION RECORD =====

Smith School of Business
143 UNION ST, RM440 G. HALL
KINGSTON, ON K7L3N6
Canada

TYPE: Purchase

ACCT: Mastercard \$ 45.00 CAD

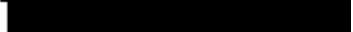
Cardholder Name: Todd Gilchrist

CARD NUMBER : 

DATE/TIME : 04 Jan 16 18:10:57

REFERENCE # : 

AUTHOR. # : 

TRANS. REF. : 

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

[Print Receipt](#)

You will receive a confirmation email from us shortly.

Written Attestation for Lost Receipt

Date of Receipt: January 26, 2016
Description: Meter parking at RAH for Safety video shoot
Amount: \$6.00

- A receipt was not issued for the parking as it was at a meter
- The expense was incurred and related to AHS business
- The expense has not been previously claimed



Employee Signature



Claim Approver Signature

Date Signed: February 29, 2016

Date Signed: feb 29/16