

AHS Board and Executive Expense Report

Name Todd Gilchrist
Title VP Human Resources
Location Edmonton

Expenses submitted during the month of July 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)
Jul-16	Expense Claim	Meetings		153	887	603	1,643			
Jul-16	Direct Billing	Meetings	1,457				1,457			
Total			\$ 1,457	\$ 153	\$ 887	\$ 603	\$ 3,100	\$ -	\$ -	\$ -

Total for the Month \$ 3,100

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 229
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	1,643.30

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
7/12/2016	Meetings in Calgary	AB - Local	Meals Per Diem	106.00			Meetings in Calgary B - 2 * 10.50 = 21.00 L - 1 * 13.00 = 13.00 D - 3 * 24.00 = 72.00	3			
7/12/2016	Meetings in Calgary		Mileage-Local-Home Zone	30.30			Travel to Edm Int'l airport for travel to Calgary for meetings.	1			60
7/12/2016	Meetings in Calgary	AB - Local	Taxi	54.89			Meetings in Calgary	1			
7/14/2016	Parking at Edm Int'l airport while travelling to Calgary for meetings	AB - Local	Parking - Lot or Parkade	69.50			Travel to Calgary for meetings	1			
7/14/2016	Meetings in Calgary	AB - Local	Taxi	53.90			Taxi from Southport to Calg Int'l airport	1			
7/14/2016	Meetings in Calgary on July 13 and 14	AB - Local	Accommodations	511.28			Meetings in Calgary on July 13 and 14; \$229 per night base rate for 2 nights exceeded \$200/night limit due to booking during Stampede week when hotel prices are higher. See Todd's email.	2			
7/18/2016	Meetings in Calgary		Mileage-Local-Home Zone	30.30			Mileage to Edm Int'l airport for travel to Calgary for meetings.	1			60

7/18/2016	Meetings in Calgary	AB - Local	Taxi	55.33			Travel to Calgary - General Council announcement and meetings	1			
7/19/2016	Meetings in Calgary	AB - Local	Accommodations	171.44			Meetings in Calgary - General Council announcement and meetings.	1			
7/19/2016	Travel to Calgary for meetings	AB - Local	Parking - Lot or Parkade	50.00			Parking at Edm Int'l airport to travel to Calgary.	1			
7/19/2016	Meetings in Calgary	AB - Local	Taxi	52.58			Meetings in Calgary - General Council announcement and meetings	1			
7/27/2016	Meetings in Calgary	AB - Local	Taxi	36.85			Meetings in Calgary w/ Board	1			
7/27/2016	Meetings in Calgary		Mileage-Local-Home Zone	30.30			Mileage to Edm Int'l airport for travel to Calgary for meetings	1			60
7/27/2016	Meetings in Calgary	AB - Local	Meals Per Diem	47.50			Meetings in Calgary B - 1 * 10.50 = 10.50 L - 1 * 13.00 = 13.00 D - 1 * 24.00 = 24.00	2			
7/28/2016	Meetings in Calgary - Board	AB - Local	Accommodations	204.33			Meetings in Calgary at Delta Bow Valley - Board	1			
7/28/2016	Parking at Edm Int'l airport while travelling to Calgary	AB - Local	Parking - Lot or Parkade	50.00			Parking at Edm Int'l airport while travelling to Calgary	1			
7/28/2016	Meetings in Calgary	AB - Local	Taxi	56.00			Meetings in Calgary - Board	1			
7/28/2016	Meetings in Calgary	AB - Local	Taxi	32.80			Meetings in Calgary - Board	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		16-Aug-16							

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

SALE

MID: 4189233
TID: IZ189233
Batch #: 186 SEQ: 186001001010
07/14/16 16:43:50
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED]

AMOUNT \$49.00
TIP \$4.90
TOTAL \$53.90

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

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

SALE

MID: 4189233
TID: TM189233 REF#: [REDACTED]
Batch #: 116 SEQ: [REDACTED]
07/12/16 19:55:41
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED]

AMOUNT \$49.90
TIP \$4.99
TOTAL \$54.89

00 - APPROVED - 001

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

CUSTOMER COPY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 14/07/16 19:58
Receipt [REDACTED]

Short-term parking tkt
HL - No. 007842
12/07/16 17:27
14/07/16 19:56
Period 2d2h30'
(Tax) \$69.50

Total \$69.50

Payment Received
MC \$69.50

Merch: 82005340013
Auth: [REDACTED]
Type: Swiped

Sub Total \$66.19
Tax 5% \$3.31

94344F36 1/1

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 19/07/16 19:59
Receipt 079263

Short-term parking tkt
HL - No. 023036
18/07/16 16:51
20/07/16 16:50
Period 2d0h0'
(Tax) \$50.00

Total \$50.00

Payment Received
MC \$50.00

Merch: 82005340013
Auth: [REDACTED]
Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

8240076A 1/1

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

SALE

MID: 4189233
TID: WM189233 REF#: [REDACTED]
Batch #: [REDACTED] SEQ: 181001001006
07/19/16 15:35:32
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED]

AMOUNT \$47.80
TIP \$4.78
TOTAL \$52.58

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143100

1111 PURCHASE 1111

07-18-2016 19:42:39
Acct # [REDACTED]
Exp Date [REDACTED]
Name: RICHARD GILCHRIST
A0000000041010 MASTERCARD

Trace [REDACTED]

Inv. # [REDACTED]
Auth # [REDACTED] RN 001001239

Purchase \$50.30

Tip \$5.03

Total \$55.33

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



DELTA

CALGARY SOUTH

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

██████
 Todd Gilchrist
 SEVENTH STREET PLAZA, 14TH FLOOR
 10030 - 107 STREET
 EDMONTON AB T5J 3E4
 Canada

Room: ██████
 Folio: ██████
 Cashier: 288
 Arrival: 07-12-16
 Departure: 07-14-16

Date	Description	Additional Information	Charges	Credits
07-12-16	Room Charge		229.00	
07-12-16	DMF		6.27	
07-12-16	Tourism Levy		8.61	
07-12-16	Rooms - GST		11.76	
07-13-16	Room Charge		229.00	
07-13-16	DMF		6.27	
07-13-16	Tourism Levy		8.61	
07-13-16	Rooms - GST		11.76	
07-14-16	Master Card	██		511.28

GST Summary

Registration No: **895126332**

Room 23.52

F&B 0.00

Other 29.76

Total 53.28

Total	511.28	511.28
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.



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

Alberta Health Services
Todd Gilchrist
SEVENTH STREET PLAZA, 14TH FLOOR
10030 - 107 STREET
EDMONTON AB T5J 3E4
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: 288
Arrival: 07-18-16
Departure: 07-19-16

Date	Description	Additional Information	Charges	Credits
07-18-16	Room Charge		154.00	
07-18-16	DMF		4.02	
07-18-16	Tourism Levy		5.52	
07-18-16	Rooms - GST		7.90	
07-19-16	Master Card	[REDACTED]		171.44
GST Summary Registration No: 895126332 Room 7.90 F&B 0.00 Other 9.54 Total 17.44			Total	171.44
			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

11

315 NORTHVIEW ROAD SE
CALGARY, AB T2A 1A2

EMPLOYEE ID:
PERSONAL ID:
VEHICLE ID:
DRIVER ID:
GSE ACCOUNT ID:
TRIP NUMBER:
PASSENGER:



07/20/2016
START: 10:51
DISTANCE: 309 KM
END: 11:40
RATE: 1
FARE AMOUNT: \$ 48.50

TAX AMOUNT: \$ 2.47
TIP AMOUNT: \$ 5.03
\$56.00

TOTAL : \$ 56.00

MASTER CARD SALE:



APPROVAL NUMBER:

PASSENGER COPY

THANK YOU
403-299-1111
WWW.THECHECKERGROUP.COM



10

110 BERTHE ROAD SE
CALGARY, AB T2A 1S2

EMPLOYEE ID:
PERSONAL ID:
VEHICLE ID:
DRIVER ID:
GSE ACCOUNT ID:
TRIP NUMBER:
PASSENGER:



07/20/2016
START: 09:43
DISTANCE: 175 KM
END: 09:51
RATE: 1
FARE AMOUNT: \$ 28.38

TAX AMOUNT: \$ 1.42
TIP AMOUNT: \$ 2.00

TOTAL : \$ **\$32.80**

MASTER CARD SALE:



APPROVAL NUMBER:

PASSENGER COPY

THANK YOU
403-299-1111
WWW.THECHECKERGROUP.COM



9

ASSOCIATED CAB
404-35 AVENUE NE T2E2N7
CALGARY AB
22143180

1111 PURCHASE

07-17-2016 19:34:32
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: RICHARD GIL RIST
A0000000041010 MASTERCARD

Trace # 570003

K22143180475

Inv. # [REDACTED]
Auth # [REDACTED]

Purchase \$33.50
Tip \$3.35
Total \$36.85

(00) APPROVED-THANK YOU

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records
Customer copy

www.associatedcab.ca
403-299-1111

12

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 29/07/16 00:11
Receipt [REDACTED]

Short-term parking tkt
HL - No. 048362
27/07/16 18:04
29/07/16 00:11
Period 2d0h0'
(Tax) \$50.00

Total \$50.00

Payment Received
MC [REDACTED] \$50.00

Merch: 82005340013

Auth: [REDACTED]
Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

60776A1B - 1/1



209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-205-5460

13

AB HEALTH SERVICES
Todd Gilchrist
Canada

Room: XXXXXXXXXX
Folio:
Cashier: 188
Arrival: 07-27-16
Departure: 07-28-16

Date	Description	Additional Information	Charges	Credits
07-27-16	Room Charge		182.00	
07-27-16	Destination Marketing Fee (DMF)		5.46	
07-27-16	Rooms - Federal Tax - GST		9.37	
07-27-16	Tourism Levy		7.50	
07-28-16	Master Card			204.33

GST Summary

Registration No: 826085417

Room	9.37
F&B	0.00
Other	0.00
Total	9.37

Total	204.33	204.33
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Balance Due	0.00 CDN
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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.

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.
- 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**

Name :	Todd Gilchrist	Reporting Period for the Month of :	Jul-16
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Apr-2016	Direct Billing	Airline Ticket	Airline ticket to Calgary for meetings re General Counsel	Marlin Travel	308.48
28-Apr-2016	Direct Billing	Airline Ticket	Airline ticket to Calgary exchange	Marlin Travel	86.80
9-May-2016	Direct Billing	Airline Ticket	Airline ticket to Vancouver for meetings re General Counsel	Marlin Travel	316.49
14-Jul-2016	Direct Billing	Airline Ticket	Airline ticket to Calgary for meetings re General Counsel	Marlin Travel	366.59
15-Jul-2016	Direct Billing	Airline Ticket	Airline ticket to Calgary for meetings re General Counsel	Marlin Travel	378.64
Total Paid in the Month					\$ 1,457.00

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: ASHLEY QUACH Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: 
Date: April 18, 2016
Page: 1/2
Our Reference: 

INVOICE

For

MR RICHARD TODD GILCHRIST

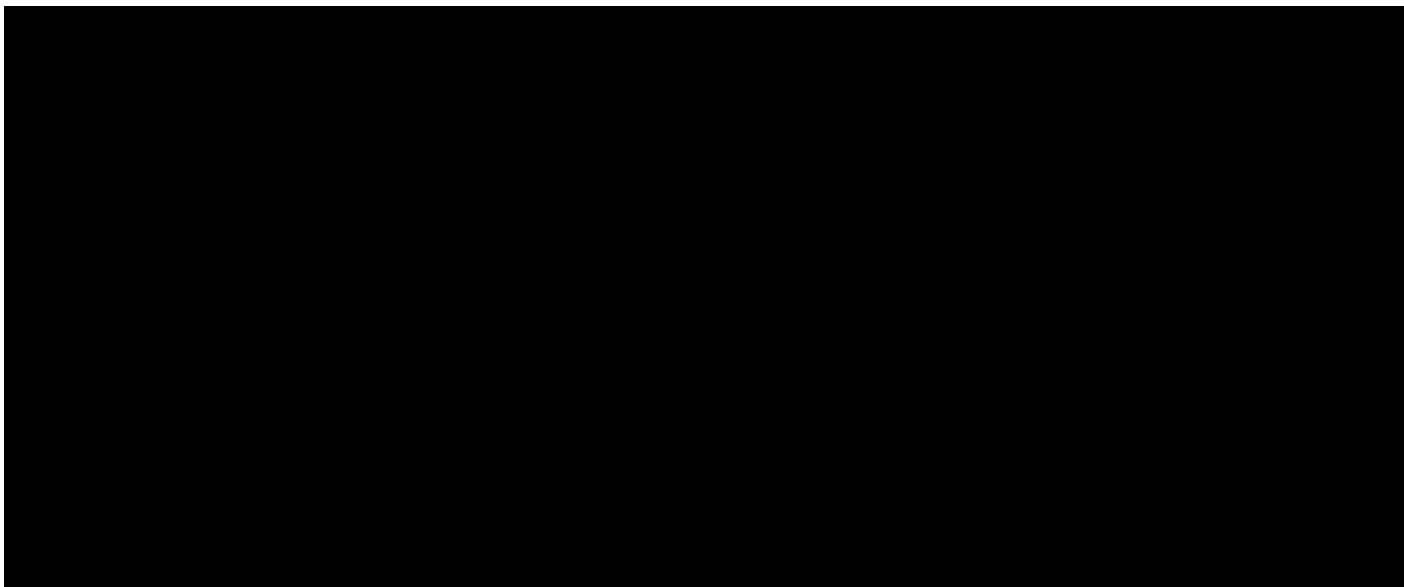
Sunday, May 1, 2016

 Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 **Arrival:** 01May16

Flight: 348 **P CLASS**
06:25 PM **Equipment:** 73W
07:15 PM

Mile(s) Flown: 163



To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number:

Date:

April 18, 2016

Page:

2/2

Our Reference:

INVOICE

Monday, May 2, 2016

 Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 Arrival: 02May16

WESTJET ENCO

Flight: 3291

M CLASS

07:00 PM Equipment: DH4

07:53 PM

Mile(s) Flown: 163

Cost:

TKT-				97.97
			Tax:	49.48
			Ticket Total:	147.45
TKT-				111.55
			Tax:	49.48
			Ticket Total:	161.03

Total:

Grand Total:	308.48
Less Credit Card Payments:	308.48
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....

DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.

CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0

OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: ASHLEY QUACH Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: April 28, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MR RICHARD TODD GILCHRIST

Thursday, April 28, 2016

Air

WESTJET AIRLINES

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0 **Arrival:** 28Apr16

WESTJET ENCO

Flight: 3143 Q CLASS

12:15 PM **Equipment:** DH4

01:07 PM

Mile(s) Flown: 163

Cost:

TKT-	[REDACTED]	E-TKT EXCHANGED	[REDACTED]	86.80
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Total:

Grand Total:	86.80
Less Credit Card Payments:	86.80
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE

ACCEPTED:.....DECLINED:.....

DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..

...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.

**To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4**

Invoice Number:



Date:

April 28, 2016

Page:

2/2

Our Reference:



I N V O I C E

CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
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OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: MEA MOORE Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: May 9, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MR RICHARD TODD GILCHRIST

Wednesday, June 15, 2016

Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: VANCOUVER BC
Stops: 0 **Arrival:** 15Jun16
Flight: 195 D CLASS
04:00 PM **Equipment:** 73H
04:33 PM

Mile(s) Flown: 509

SEAT SELECTION IS AVAILABLE ONLINE 24 HOURS PRIOR TO DEPARTURE

Monday, June 20, 2016

Air

AIR CANADA
From: VANCOUVER BC
To: EDMONTON INTL AB
Stops: 0 **Arrival:** 20Jun16
Flight: 248 K CLASS
09:20 PM **Equipment:** A320
11:52 PM
AIR CANADA CON [REDACTED]
TICKET NUMBER [REDACTED]
SEAT 19D

Mile(s) Flown: 509

Cost:

TKT-	[REDACTED]	E-TKT	[REDACTED]	96.03
			Tax:	55.48
			Ticket Total:	151.51
AIR CANADA WEB	[REDACTED]		[REDACTED]	147.00
			Tax:	27.48
			Ticket Total:	174.48

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: May 9, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Cost:

AIR CANADA WEB [REDACTED]	[REDACTED]	-147.00
	Tax:	-27.48
	Ticket Total:	-174.48
AIR CANADA WEB [REDACTED]	[REDACTED]	127.00
	Tax:	27.48
	Ticket Total:	154.48
AIR CANADA WEB [REDACTED]	[REDACTED]	10.00
	Tax:	0.50
	Ticket Total:	10.50

Total:

Grand Total:	316.49
Less Credit Card Payments:	316.49
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
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1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TRINA MACAULEY Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: July 14, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MR RICHARD TODD GILCHRIST

Monday, July 18, 2016

Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 **Arrival:** 18Jul16

Flight: 348 Q CLASS
06:25 PM **Equipment:** 73W
07:14 PM

Mile(s) Flown: 163

Tuesday, July 19, 2016

Air

WESTJET AIRLINES
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 **Arrival:** 19Jul16

Flight: 145 M CLASS
04:50 PM **Equipment:** 73W
05:39 PM

Mile(s) Flown: 163

Cost:

TKT-	[REDACTED]	E-TKT	[REDACTED]	267.63
			Tax:	98.96
			Ticket Total:	366.59

Total:

Grand Total:	366.59
Less Credit Card Payments:	366.59
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

**To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4**

Invoice Number:

Date:

Page:

Our Reference:

July 14, 2016

2/2

INVOICE

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE

ACCEPTED:.....DECLINED:.....

DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..

...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.

CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY

GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL

1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT

1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0

OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TRINA MACAULEY Tel: 780-425-8611

To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4

Invoice Number: [REDACTED]
Date: July 15, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MR RICHARD TODD GILCHRIST

Monday, July 18, 2016

Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 **Arrival:** 18Jul16

Flight: 348 Q CLASS
06:25 PM **Equipment:** 73W
07:14 PM

Mile(s) Flown: 163

Tuesday, July 19, 2016

Air

WESTJET AIRLINES
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 **Arrival:** 19Jul16
WESTJET ENCO

Flight: 3291 Q CLASS
07:00 PM **Equipment:** DH4
07:50 PM

Mile(s) Flown: 163



Cost:

TKT-	[REDACTED]	E-TKT	[REDACTED]	279.68
			Tax:	98.96
			Ticket Total:	378.64

Total:

Grand Total:	378.64
Less Credit Card Payments:	378.64
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

**To: ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON AB
CA T5J 3E4**

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