

AHS Board and Executive Expense Report

Name Todd Gilchrist
Title VP People, Legal & Privacy
Location Edmonton

Expenses submitted during the month of September 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) |
| Sep-16 | Expense Claim | Meetings | | 217 | 1,229 | 867 | 2,313 | | | |
| Sep-16 | Direct Billing | Meetings | 2,056 | | | | 2,056 | | | |
| Total | | | \$ 2,056 | \$ 217 | \$ 1,229 | \$ 867 | \$ 4,369 | \$ - | \$ - | \$ - |

Total for the Month \$ 4,369

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 184
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 | | | | | | | | | |
|-----------------|--|-------------------|--------------------------|-----------|---------------|-------------|--|-----------|----------------|------------------|---------------|--|
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance | |
| GILCHRIST, TODD | VP People, Legal & Privacy | Edmonton | \$ 2,313.22 | | | | | | | | | |
| 8/10/2016 | PLP Team Meeting | AB - Local | Parking - Lot or Parkade | \$ 19.00 | | | People, Legal & Privacy Leadership Team Meeting | 1 | | | | |
| 8/16/2016 | Meetings in Calgary | AB - Local | Taxi | \$ 55.11 | | | Taxi from Calg. Int'l Airport to Delta Calgary South. | 1 | | | | |
| 8/16/2016 | Travel to Calgary for meetings. | | Mileage-Local-Home Zone | \$ 30.30 | | | Travel to Edmonton Int'l Airport and return for flight to Calgary to attend meetings on August 17th. | 1 | | | 60 | |
| 8/16/2016 | Meetings in Calgary | AB - Local | Meals Per Diem | \$ 71.50 | | | Meetings in Calgary. 1 Bfast 2 \$10.50 = \$10.50 1 Lunch @ \$13.00 = \$13.00 2 Dinner @ \$24.00 = \$48.00 | 3 | | | | |
| 8/17/2016 | Meetings in Calgary | AB - Local | Accommodations | \$ 171.44 | | | Meetings in Calgary | 1 | | | | |
| 8/17/2016 | Meetings in Calgary | AB - Local | Parking - Lot or Parkade | \$ 50.00 | | | Parking at Edm Int'l airport while travelling to Calgary for meetings. | 1 | | | | |
| 8/17/2016 | Meetings in Calgary | AB - Local | Taxi | \$ 47.60 | | | Taxi from Southport to Calgary Int'l Airport. | 1 | | | | |
| 8/24/2016 | Travel to HSAA offices for meeting and return. | | Mileage-Local-Home Zone | \$ 17.68 | | | Travel to HSAA offices for meeting. | 1 | | | 35 | |
| 9/6/2016 | Travel to Calgary for meetings. | | Mileage-Local-Home Zone | \$ 36.36 | | | Travel to Calgary for meetings. | 1 | | | 72 | |
| 9/7/2016 | Meetings in Calgary (OPS presentation to PPEC) | AB - Local | Parking - Lot or Parkade | \$ 34.00 | | | Parking at Edm Int'l airport while travelling to Calgary for meetings. | 1 | | | | |

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|-----------------|---|-------------------|--------------------------|-----------|---------------|-------------|---|-----------|----------------|------------------|---------------|
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| GILCHRIST, TODD | VP People, Legal & Privacy | Edmonton | \$ 2,313.22 | | | | | | | | |
| 9/7/2016 | Meetings in Calgary (OPS presentation to PPEC) | AB - Local | Accommodations | \$ 206.58 | | | Meetings in Calgary (OPS presentation to PPEC) | 1 | | | |
| 9/8/2016 | Travel to Sherwood Park for HR function | | Mileage-Local-Home Zone | \$ 7.58 | | | Travel to Sherwood Park for HR function. | 1 | | | 15 |
| 9/12/2016 | Travel to Executive Royal Hotel, Edmonton Airport for Alberta Clinician Council. | | Mileage-Local-Home Zone | \$ 35.35 | | | Travel to Executive Royal Hotel, Nisku for Alberta Clinician Council and then to SSP. | 1 | | | 70 |
| 9/13/2016 | Travel to Edm Int'l airport for travel to Calgary for meetings. | | Mileage-Local-Home Zone | \$ 30.30 | | | Travel to Edm Int'l airport for travel to Calgary for meetings. | 1 | | | 60 |
| 9/13/2016 | Attending meetings in Calgary on Sept 14 | AB - Local | Taxi | \$ 56.43 | | | Taxi to Delta Calgary South. Attending meetings in Calgary on Sept 14th. | 1 | | | |
| 9/14/2016 | Attending meetings in Calgary | AB - Local | Accommodations | \$ 171.44 | | | Attending meetings in Calgary | 1 | | | |
| 9/14/2016 | Parking at Edm Int'l Airport while travelling to Calgary for meetings on Sept 14th. | AB - Local | Parking - Lot or Parkade | \$ 48.00 | | | Parking at Edm Int'l Airport while travelling to Calgary for meetings on Sept 14th. | 1 | | | |
| 9/14/2016 | Attending meetings in Calgary | AB - Local | Taxi | \$ 54.80 | | | Taxi from Southport to Calg Int'l airport. | 1 | | | |
| 9/27/2016 | Board Meetings in Calgary | AB - Local | Meals Per Diem | \$ 98.00 | | | Attend Board meetings. 2 Lunch @ \$13.00 = \$26.00 3 Dinner @ \$24.00 = \$72.00 | 5 | | | |

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|-----------------|---|-------------------|--------------------------|-----------|---------------|-------------|---|-----------|----------------|------------------|---------------|
| GILCHRIST, TODD | VP People, Legal & Privacy | Edmonton | \$ 2,313.22 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 9/27/2016 | Taxi to Edm Int'l airport for travel to Calgary for Board meetings. | AB - Local | Taxi | \$ 52.80 | | | Taxi to Edm Int'l airport for travel to Calgary for Board meetings. | 1 | | | |
| 9/27/2016 | Taxi from Calg Int'l Airport to Delta Calgary South. Attending Board meetings in Calgary. | AB - Local | Taxi | \$ 55.11 | | | Taxi from Calg Int'l Airport to Delta Calgary South. Attending Board meetings in Calgary. | 1 | | | |
| 9/28/2016 | Attending Board Meetings in Calgary from Sept 28-30. | AB - Local | Accommodations | \$ 514.32 | | | Attending Board Meetings in Calgary from Sept 28-30. | 3 | | | |
| 9/30/2016 | Taxi from Southport to Calg Int'l Airport. Attending Board meetings in Calgary. | AB - Local | Taxi | \$ 47.74 | | | Taxi from Southport to Calg Int'l Airport. Attending Board meetings in Calgary. | 1 | | | |
| 10/2/2016 | Mileage to Edm Int'l Airport for travel to Calgary and Lethbridge and return. | | Mileage-Local-Home Zone | \$ 42.42 | | | Mileage to Edm Int'l Airport for travel to Calgary and Lethbridge and return. | 1 | | | 84 |
| 10/2/2016 | Travel to Calgary and Lethbridge | AB - Local | Meals Per Diem | \$ 47.50 | | | Travel to Calgary and Lethbridge. Bfast = \$10.50 Lunch = \$13.00 Dinner = \$24.00 | 3 | | | |
| 10/2/2016 | Join Legal & Privacy team in Run for the Cure in Calgary. | AB - Local | Parking - Lot or Parkade | \$ 15.00 | | | Join Legal & Privacy team in Run for the Cure in Calgary. | 1 | | | |
| 10/2/2016 | Site visit and meetings in Lethbridge | AB - Local | Taxi | \$ 25.00 | | | Site visit and meetings in Lethbridge | 1 | | | |

AHS Public Disclosure Expense Claims

| Claimant Name | Claimant Title | Claimant Location | Expense Claim Total | | | | | | | | |
|---------------------------|---|-------------------|--------------------------|---------------|---------------|-------------|---|-----------|----------------|------------------|---------------|
| GILCHRIST, TODD | VP People, Legal & Privacy | Edmonton | \$ 2,313.22 | | | | | | | | |
| Expense Date | Business reason | Expense Location | Expense Type | Amount | From Location | To Location | Justification | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 10/3/2016 | Taxi from Integra Air terminal to Edm Int'l airport main terminal. Travel to Lethbridge for meetings. | AB - Local | Taxi | \$ 13.20 | | | Taxi from Integra Air terminal to Edm Int'l airport main terminal. Travel to Lethbridge for meetings. | 1 | | | |
| 10/3/2016 | Site visit and meetings in Lethbridge | AB - Local | Accommodations | \$ 165.66 | | | Site visit and meetings in Lethbridge | 1 | | | |
| 10/3/2016 | Site visit and meetings in Lethbridge | AB - Local | Taxi | \$ 15.00 | | | Site visit and meetings in Lethbridge | 1 | | | |
| 10/3/2016 | Parking at Edm Int'l Airport while travelling to Calgary and Lethbridge. | AB - Local | Parking - Lot or Parkade | \$ 50.00 | | | Parking at Edm Int'l Airport while travelling to Calgary and Lethbridge. | 1 | | | |
| 10/3/2016 | Site visit and meetings in Lethbridge | AB - Local | Taxi | \$ 28.00 | | | Site visit and meetings in Lethbridge | 1 | | | |
| Approver(s) for the claim | | Approval Status | | Approval Date | | | | | | | |
| YIU, VERNA | | Approve | | 14-Oct-16 | | | | | | | |

2

GST# R128599776

Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 17/08/16 20:00
Receipt [REDACTED]

Short-term parking tkt
HL - No. [REDACTED]
16/08/16 16:43
17/08/16 20:00
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

068185EB - 171

1

RECEIPT
Transportation Services

GST# R 107448219
Ph # 780 497 5875

License Plate Number

[REDACTED]

Expiration Date/Time

07:00 PM
AUG 10, 2016

Purchase Date/Time: 07:42am Aug 10, 2016
Total Due: \$19.00 Rate: \$19 Valid until 7PM
Payment Type: Card

Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: Alberta College 1
Mach Name Alberta College 1

[REDACTED] MasterCard

Auth #: [REDACTED]

4

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

3

TERMINAL ID: 314 615 856
MERCHANT ID: 4327650P
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT ID: 843261298
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

08/10/2016
START: 16:11 END: 16:44
DISTANCE: 29.3 KM RATE: 1

FARE AMOUNT: \$ 45.11

TAX AMOUNT: \$ 2.27

TOTAL \$ 47.60 \$47.60

MASTERCARD SALE [REDACTED]

APPROVAL NUMBER [REDACTED]

PASSENGER COPY

THANK YOU
CUBO 116 510 1165000P.COM



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

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
08/16/16 19:38:58

APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$50.10
TIP \$5.01
TOTAL \$55.11

00 - APPROVED - 001

MASTERCARD

AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

THANK YOU
CUSTOMER COPY

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT


(5)

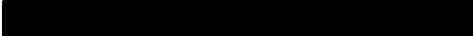


DELTA
CALGARY SOUTH

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

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

Room: 
Folio:
Cashier: 29
Arrival: 08-16-16
Departure: 08-17-16

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------|--|---------|---------|
| 08-16-16 | Room Charge | | 154.00 | |
| 08-16-16 | DMF | | 4.02 | |
| 08-16-16 | Tourism Levy | | 5.52 | |
| 08-16-16 | Rooms - GST | | 7.90 | |
| 08-17-16 | Master Card |  | | 171.44 |

| GST Summary | |
|------------------|------------------|
| Registration No: | 895126332 |
| Room | 7.90 |
| F&B | 0.00 |
| Other | 9.54 |
| Total | 17.44 |

| | | |
|-------------|--------|--------|
| Total | 171.44 | 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.

19

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-048
MERCHANT ID: 432765PB
VEHICLE ID: [REDACTED]
DRIVER ID: 6906
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

09/14/2016
START: 16:43
DISTANCE: 298.00
END: 17:27
RATE: 1

FARE AMOUNT: \$ 47.43

TAX AMOUNT: \$ 2.37
TIP AMOUNT: \$ 5.00

TOTAL : \$ 54.80

MASTER CARD SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

THANK YOU
(403)259-9999
WWW.THECHECKERGROUP.COM



8

ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143180

|||| PURCHASE ||||

09-13-2016 19:38:36

Exp Date ' / ' Card Type MC
Name: RICHARD GILCHRIST

[REDACTED] MASTERCARD

Trace # [REDACTED]

Inv. # [REDACTED]

Auth # [REDACTED] RRR [REDACTED]

Purchase \$51.30

Tip \$5.13

Total \$56.43

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

10

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 07/09/16 18:03
Receipt [REDACTED]

Short-term parking tkt
HL - No. [REDACTED]
06/09/16 17:09
07/09/16 18:03
Period 1d1h0'
(Tax) \$34.00

Total \$34.00

Payment Received
MC \$34.00

Merch: 82005340013

Auth: [REDACTED]
Type: Swiped

Sub Total \$32.38
Tax 5% \$1.62

1/1 - 08528120

10

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 14/09/16 20:02
Receipt [REDACTED]

Short-term parking tkt
HL - No. [REDACTED]
13/09/16 17:17
14/09/16 20:02
Period 1d3h0'
(Tax) \$48.00

Total \$48.00

Payment Received
MC \$48.00

Merch: 32005340013

Auth: [REDACTED]
Type: Swiped

Sub Total \$45.71
Tax 5% \$2.29

1/1 - 08528120

12

AIRPORT TAXI SERVICE
4608 101 ST.
(7008907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/09/27
TIME 21:94 17:16:36
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$48.00
TIP \$4.80
TOTAL \$52.80

MASTERCARD



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS


GST 80752 5340 RT0001



DELTA
 CALGARY AIRPORT
 2001 Airport Road NE, Calgary, Alberta T2E 6Z8
 Tel: 403-291-2600 Fax: 403-250-8722

Xxx
 Richard Gilchrist



Room: 
 Folio:
 Cashier: 35
 Arrival: 09-06-16
 Departure: 09-07-16

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|------------------------|---------|---------|
| 09-06-16 | Room Charge | | 184.00 | |
| 09-06-16 | Rooms Destination Marketing Fee | | 5.52 | |
| 09-06-16 | Rooms Tourism Levy | | 7.58 | |
| 09-06-16 | Rooms GST | | 9.48 | |
| 09-06-16 | Master Card | | | 206.58 |

GST Summary

Registration No:807209770 RT0001
 Room 9.48
 F&B 0.00
 Other 5.52
Total 15.00

| | | |
|-------------|--------|--------|
| Total | 206.58 | 206.58 |
| 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




DELTA
 CALGARY SOUTH

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:
 Cashier: 289
 Arrival: 09-13-16
 Departure: 09-14-16

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------|--|---------|---------|
| 09-13-16 | Room Charge | | 154.00 | |
| 09-13-16 | DMF | | 4.02 | |
| 09-13-16 | Tourism Levy | | 5.52 | |
| 09-13-16 | Rooms - GST | | 7.90 | |
| 09-14-16 | 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 | 171.44 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____

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.

14

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#637

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
09/30/16 13:23:46
APPR CODE: [REDACTED]
MASTERCARD

[REDACTED] ***

AMOUNT \$43.40
TIP \$4.34
TOTAL \$47.74

00 - APPROVED - 001

MASTERCARD
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

Thank You

CUSTOMER COPY

13

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#152

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED]
09/27/16 19:48:14
APPR CODE: [REDACTED]
MASTERCARD

[REDACTED] ***

AMOUNT \$50.10
TIP \$5.01
TOTAL \$55.11

00 - APPROVED - 001

MASTERCARD
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]

THANK YOU

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(15)

DELTA
CALGARY SOUTH

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

Alberta Health Services



Room:
Folio:
Cashier: 288
Arrival: 09-27-16
Departure: 09-30-16

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------|------------------------|---------|---------|
| 09-27-16 | Room Charge | | 154.00 | |
| 09-27-16 | DMF | | 4.02 | |
| 09-27-16 | Tourism Levy | | 5.52 | |
| 09-27-16 | Rooms - GST | | 7.90 | |
| 09-28-16 | Room Charge | | 154.00 | |
| 09-28-16 | DMF | | 4.02 | |
| 09-28-16 | Tourism Levy | | 5.52 | |
| 09-28-16 | Rooms - GST | | 7.90 | |
| 09-29-16 | Room Charge | | 154.00 | |
| 09-29-16 | DMF | | 4.02 | |
| 09-29-16 | Tourism Levy | | 5.52 | |
| 09-29-16 | Rooms - GST | | 7.90 | |
| 09-30-16 | Master Card | | | 514.32 |

| GST Summary | |
|------------------|--------------|
| Registration No: | 895126332 |
| Room | 23.70 |
| F&B | 0.00 |
| Other | 28.62 |
| Total | 52.32 |

| | | |
|-------------|--------|--------|
| Total | 514.32 | 514.32 |
| 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.

18

RECEIPT
Southland Park IV
Southport Tower

License Plate Number

[REDACTED]

Expiration Date/Time

07:41 AM
OCT 03, 2016

Purchase Date/Time: 07:41am Oct 02, 2016
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket #: [REDACTED]
S/N #: [REDACTED]
Setting: SPT Wireless
Mach Name: CA-SPT-001

Visa

Auth #: [REDACTED]

www.ahs.ca

DO NOT PLACE ON DASH

17

A PLUS TAXI
416 10 ST N
LETHBRIDGE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/02
TIME 5083 17:16:03
CLERK ID 67
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$22.00
TIP \$3.00
TOTAL

\$25.00

MASTERCARD

[REDACTED]

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

16

A PLUS TAXI
416 10 ST N
LETHBRIDGE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/03
TIME 0652 08:38:32
CLERK ID 56
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$13.00
TIP \$2.00
TOTAL

\$15.00

MASTERCARD

[REDACTED]

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

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20



Fairfield Inn & Suites®
Lethbridge

4081 2nd Avenue South
Lethbridge Alberta T1J1Z2
587.425.0388

R. Gilchrist

Room: [REDACTED]

Room Type: EXKS

Number of Guests: 1

Rate: \$149.00 Clerk:

Arrive: 02Oct16

Time: 05:18PM

Depart: 03Oct16

Time:

Folio Number [REDACTED]

Date

Description

Charges

Credits

| | | | |
|---------|----------------------------|--------|--------|
| 02Oct16 | Room Charge | 149.00 | |
| 02Oct16 | Convention and Tourism Tax | 5.96 | |
| 02Oct16 | City Tax | 3.25 | |
| 02Oct16 | Gst | 7.45 | |
| 03Oct16 | Master Card | | 165.66 |

Card #: [REDACTED]
Amount: 165.66 Auth: [REDACTED] Signature on File
This card was electronically swiped on 02Oct16

Balance: 0.00

Rewards Account # [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Gst # [REDACTED]

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

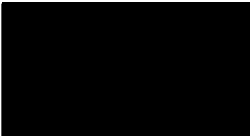
19

A PLUS TAXI
416 10 ST N
LETHBRIDGE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/03
TIME 7933 15:06:46
CLERK ID 56
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$25.00
TIP \$3.00
TOTAL
\$28.00

MASTERCARD



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

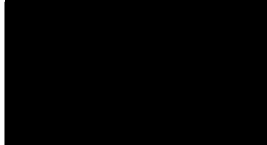
21

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/10/03
TIME 5464 17:36:53
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$12.00
TIP \$1.20
TOTAL
\$13.20

MASTERCARD



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

22

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 03/10/16 17:42
Receipt [REDACTED]

Short-term parking tkt
HL - No. [REDACTED]
02/10/16 04:59
03/10/16 17:42
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

65/EBA92 1/1

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 : Aug 16- Sept. 30, 2016 |
|------------------------------|---|

| DD-MMM-YYYY | Payment Method | Category | Description/Purpose of the Expense | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------|---|----------------|--------------------|
| 11-Aug-2016 | Direct Billing | Airline Ticket | Calgary - Attendance at meetings with various staff members (Aug. 16-17, 2016) | Marlin Travel | 358.69 |
| 26-Aug-2016 | Direct Billing | Airline Ticket | Calgary - attendance at various meetings - Corporate Services & HR Exec Cmtee; Provincial Practitioner Exec Cmtee HRSLT/ALP (Sept. 6-7, 2016) including a change fee for earlier departure time from Calgary on Sept. 7, 2016 | Marlin Travel | 415.15 |
| 12-Aug-2016 | Direct Billing | Airline Ticket | Calgary - Attendance at various meeting (Southport Tower) | Marlin Travel | 243.32 |
| 15-Sep-2016 | Direct Billing | Airline Ticket | Calgary - attendance at HRC meeting, Board meeting and meetings with various staff (Sept. 27-30, 2016) | Marlin Travel | 297.64 |
| Total Paid in the Month | | | | | \$ 1,314.80 |

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.

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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 : Oct. 2-3, 2016 |
|------------------------------|---|

| DD-MMM-YYYY | Payment Method | Category | Description/Purpose of the Expense | Name of Vendor | Amount Paid |
|--------------------------------|----------------|----------------|--|----------------|------------------|
| 31-Aug-2016 | Direct Billing | Airline Ticket | Lethbridge - attendance at site visit at Chinook Regional Hospital and Meet & Greet with South Zone staff (Oct. 2-3, 2016) | Marlin Travel | 741.22 |
| | | | | | |
| | | | | | |
| Total Paid in the Month | | | | | \$ 741.22 |

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

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

Invoice Number: [REDACTED]
Date: August 11, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MR RICHARD TODD GILCHRIST

Tuesday, August 16, 2016

Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 16Aug16
WESTJET CONFIRAMTION [REDACTED]

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

Mile(s) Flown: 163

Wednesday, August 17, 2016

Air

WESTJET AIRLINES
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 17Aug16
WESTJET ENCO
WESTJET CONFIRAMTION [REDACTED]

Flight: 3291 L CLASS
07:00 PM Equipment: DH4
07:50 PM

Mile(s) Flown: 163

Cost:

| | | |
|-----------------------|----------------------|---------------|
| TKT- [REDACTED] E-TKT | [REDACTED] | 249.23 |
| | Tax: | 98.96 |
| | Ticket Total: | 348.19 |
| TKT [REDACTED] | [REDACTED] | 10.50 |

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

Invoice Number: [REDACTED]
Date: August 11, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

| | |
|--|--------|
| Grand Total: | 358.69 |
| Less Credit Card Payments: | 358.69 |
| 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.

Travel to Calgary to attend meeting on Sept. 7/16

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

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

- Corp. Services + HR Executive Committee
- Provincial Practitioner Exec. Committee
- HRSLT/ALP
- Values Booklet

Invoice Number: [REDACTED]
Date: August 26, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
MR RICHARD TODD GILCHRIST

Tuesday, September 6, 2016

Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 06Sep16
WESTJET CONFIRAMTION [REDACTED]

Flight: 348 M CLASS
06:20 PM Equipment: 73H
07:10 PM

Mile(s) Flown: 163

Wednesday, September 7, 2016

Air

WESTJET AIRLINES
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 07Sep16
WESTJET ENCO
WESTJET CONFIRAMTION [REDACTED]

Flight: 3291 M CLASS
07:00 PM Equipment: DH4
07:51 PM

Mile(s) Flown: 163

Cost:

| | | | |
|----------------|-------|---------------|--------|
| TKI [REDACTED] | E-TKT | [REDACTED] | 203.70 |
| | | Tax: | 98.96 |
| | | Ticket Total: | 302.66 |
| TKI [REDACTED] | | [REDACTED] | 10.50 |

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

Invoice Number: [REDACTED]
Date: August 26, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

| | |
|--|--------|
| Grand Total: | 313.16 |
| Less Credit Card Payments: | 313.16 |
| 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: TIFFANY ASKE Tel: 780-425-8611

*Calgary Trip Change fee
 Sept. 6-7*

- earlier departure

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

Invoice Number: [REDACTED]
 Date: August 30, 2016
 Page: 1/2
 Our Reference: [REDACTED]

INVOICE

For
 MR RICHARD TODD GILCHRIST

Tuesday, September 6, 2016

Air

| | | | |
|---------------------------------|-------------|----------------|--------------------|
| WESTJET AIRLINES | Flight: 348 | M CLASS | |
| From: EDMONTON INTL AB | 06:20 PM | Equipment: 73H | |
| To: CALGARY AB | 07:10 PM | | Mile(s) Flown: 163 |
| Stops: 0 Arrival: 06Sep16 | | | |
| WESTJET CONFIRMATION [REDACTED] | | | |

Wednesday, September 7, 2016

Air

| | | | |
|---------------------------|-------------|----------------|--------------------|
| WESTJET AIRLINES | Flight: 145 | M CLASS | |
| From: CALGARY AB | 04:50 PM | Equipment: 736 | |
| To: EDMONTON INTL AB | 05:38 PM | | Mile(s) Flown: 163 |
| Stops: 0 Arrival: 07Sep16 | | | |

Cost:

| | | |
|---------------------------------|------------|-------|
| TKT- [REDACTED] E-TKT EXCHANGED | [REDACTED] | 91.49 |
| WESTJET WEB [REDACTED] | [REDACTED] | 10.50 |

Total:

| | |
|--|--------|
| Grand Total: | 101.99 |
| Less Credit Card Payments: | 101.99 |
| 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: [REDACTED]
Date: August 30, 2016
Page: 2/2
Our Reference: [REDACTED]

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: TIFFANY ASKE Tel: 780-425-8611

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

Invoice Number: [REDACTED]
Date: August 12, 2016
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For

MR RICHARD TODD GILCHRIST

Tuesday, September 13, 2016

Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 13Sep16
WESTJET CONFIRAMTION [REDACTED]

Flight: 348 X FARE
06:20 PM Equipment: 73H
07:10 PM

Mile(s) Flown: 163

Wednesday, September 14, 2016

Air

WESTJET AIRLINES
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 14Sep16
WESTJET ENCO
WESTJET CONFIRAMTION [REDACTED]

Flight: 3291 X FARE
07:00 PM Equipment: DH4
07:51 PM

Mile(s) Flown: 163

Cost:

| | | | |
|-----------------|-------|----------------------|---------------|
| TKT- [REDACTED] | E-TKT | [REDACTED] | 133.86 |
| | | Tax: | 98.96 |
| | | Ticket Total: | 232.82 |
| TKT- [REDACTED] | | [REDACTED] | 10.50 |

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

Invoice Number: [REDACTED]
Date: August 12, 2016
Page: 2/2
Our Reference: [REDACTED]

INVOICE

Total:

| | |
|--|--------|
| Grand Total: | 243.32 |
| Less Credit Card Payments: | 243.32 |
| 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.



Trip Statement

| | |
|---|--|
| ALBERTA HEALTH SERVICES "SUITE 800, NORTH TOWER" 10030-107 ST EDMONTON, AB T5J 3E4 CANADA | Trip #: 2 Booking Date: 15 Sep 16 Client: Client Phone #: Client Email: Agent: TIFFANY ASKE File Locator: |
|---|--|

INSURANCE

PASSENGERS: MR RICHARD TODD GILCHRIST

| REFERENCE/ DESCRIPTION | FARE | HST/GST | PST | OTHER TAXES | PENALTY | TOTAL |
|------------------------|---------------|-------------|-------------|--------------|-------------|-------------------|
| WESTJET Ticket # | 188.18 | 0.00 | \$0.00 | 98.96 | 0.00 | 287.14 CAD |
| WESTJET Ticket # | 10.50 | 0.00 | \$0.00 | 0.00 | 0.00 | 10.50 CAD |
| Total: | 198.68 | 0.00 | 0.00 | 98.96 | 0.00 | 297.64 CAD |

| PAYMENTS | Invoice # | Payment Date | Card Holder | Form of Payment | Amount |
|----------|-----------|--------------|-------------|-----------------|------------|
| | | 09/15/2016 | | | 287.14 CAD |
| | | | | Total Payment: | 287.14 CAD |

Balance Due CAD Currency 10.50 CAD

Payment Due Date: 15 Sep 16

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 15 Sep 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: TIFFANY ASKE

File Locator: [REDACTED]

MY ITINERARY

| Passengers | Citizenship | Required Travel Documents |
|------------------------|---------------|---------------------------|
| RICHARD TODD GILCHRIST | Not Specified | Not Specified |

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

| | | | |
|-------------|------------------------|------------------------|------------|
| Passengers: | RICHARD TODD GILCHRIST | Booking Date: | 15 Sep 16 |
| | | File Locator/Ticket #: | [REDACTED] |

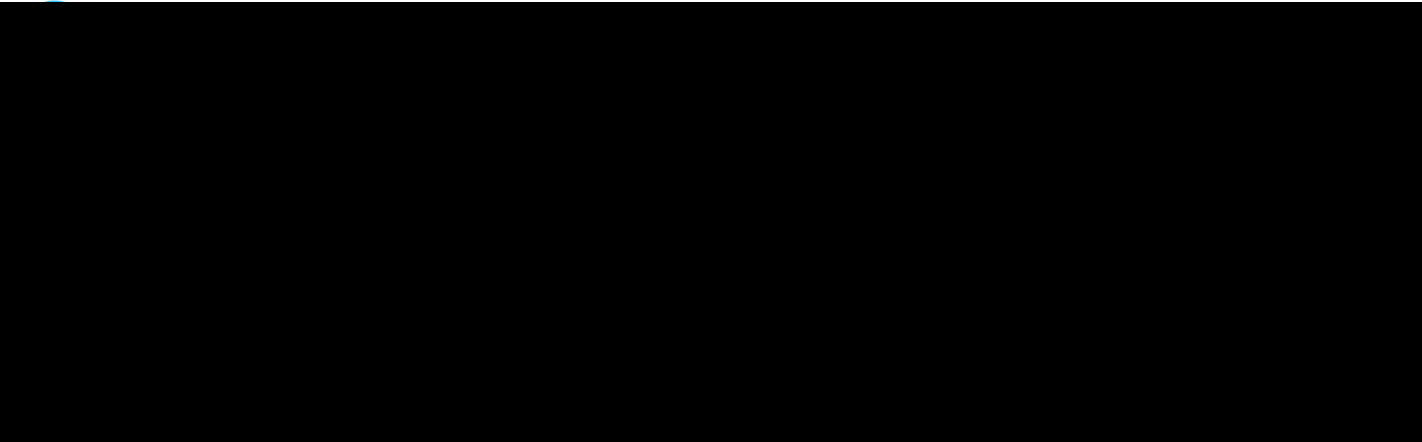
| Airline | Flight | From | Terminal | To | Class | Seat | Stops |
|---------|--------|-----------------------------------|----------|----------------------------------|-------|------|-------|
| WESTJET | 00348 | EDMONTON INTL 27 Sep 16 6:20PM | | CALGARY INTL 27 Sep 16 7:10PM | M | | |



AIR

| | | | |
|-------------|------------------------|------------------------|------------|
| Passengers: | RICHARD TODD GILCHRIST | Booking Date: | 15 Sep 16 |
| | | File Locator/Ticket #: | [REDACTED] |

| | | | |
|-------|---------------|---------------|-----------|
| From: | EDMONTON INTL | Departing on: | 27 Sep 16 |
| To: | CALGARY INTL | Returning on: | 30 Sep 16 |



ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 15 Sep 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED] A
Agent: TIFFANY ASKE

File Locator: [REDACTED]



AIR

Passengers: RICHARD TODD GILCHRIST

Booking Date: 15 Sep 16
File Locator/Ticket #: [REDACTED]

| Airline | Flight | From | Terminal | To | Class | Seat | Stops |
|---------|--------|----------------------------------|----------|-----------------------------------|-------|------|-------|
| WESTJET | 03243 | CALGARY INTL 30 Sep 16 3:10PM | | EDMONTON INTL 30 Sep 16 4:01PM | G | | |

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

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

Invoice Number: [REDACTED]
Date: August 31, 2016
Page: 1/3
Our Reference: [REDACTED]

INVOICE

For

MR RICHARD TODD GILCHRIST

Sunday, October 2, 2016

Air

AIR CANADA **Flight:** 8580 G CLASS
From: EDMONTON INTL AB 06:00 AM **Equipment:** DH4
To: CALGARY AB 06:52 AM
Stops: 0 **Arrival:** 02Oct16
AIR CANADA E
SEAT 7C - GILCHRIST/RICHARD TODD MR
AIR CANADA CON [REDACTED] HKR
TICKET NUMBER [REDACTED]

Mile(s) Flown: 163

Air

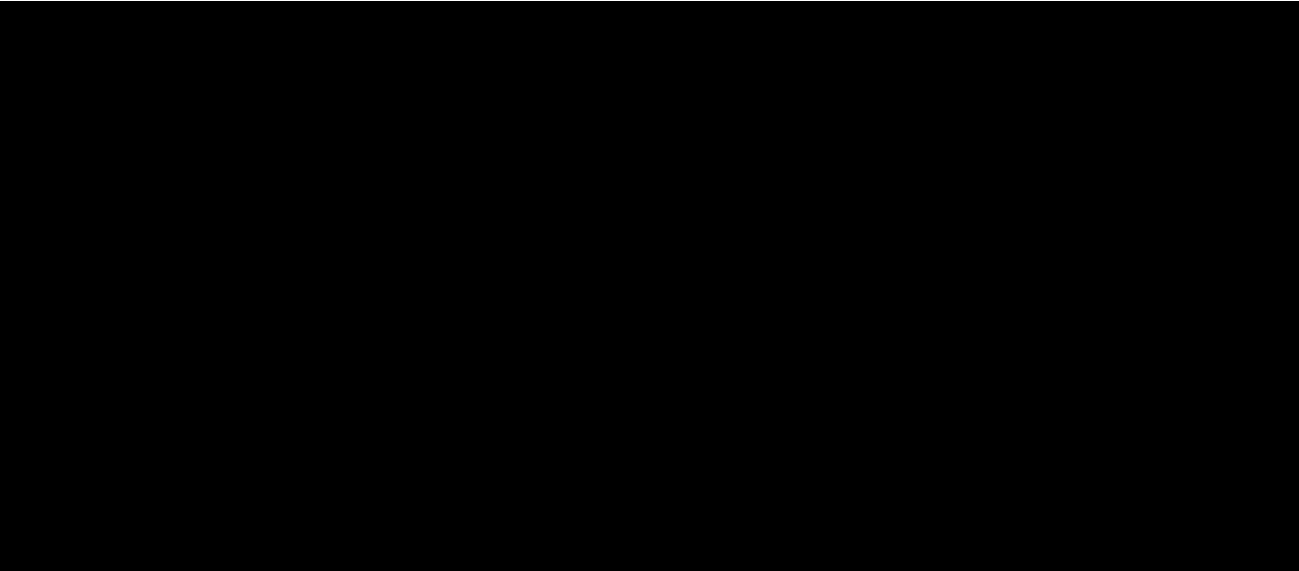
AIR CANADA **Flight:** 7217 G CLASS
From: CALGARY AB 04:10 PM **Equipment:** BEH
To: LETHBRIDGE 04:57 PM
Stops: 0 **Arrival:** 02Oct16
AIR CANADA E
SEAT 2A - GILCHRIST/RICHARD TODD MR
AIR CANADA CON [REDACTED] HKR
TICKET NUMBER [REDACTED]

Mile(s) Flown: 115

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

Invoice Number: [REDACTED]
Date: August 31, 2016
Page: 2/3
Our Reference: [REDACTED]

INVOICE



Monday, October 3, 2016

 **Air**

OTHER TRAVEL
From: LETHBRIDGE
To: EDMONTON INTL AB
Stops: 0 **Arrival:** 03Oct16
INTEGRA AIR CONFIRAMTION [REDACTED]
Flight: 928 ECONOMY CLASS
04:30 PM
05:45 PM

Cost:

| | | |
|---|--|---------------|
| INTEGRA AIR [REDACTED] | [REDACTED] | 323.06 |
| AIR CANADA WEB [REDACTED] | [REDACTED] | 343.20 |
| | Tax: | 74.96 |
| | Ticket Total: | 418.16 |

Total:

| | |
|--|--------|
| Grand Total: | 741.22 |
| Less Credit Card Payments: | 741.22 |
| 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: [REDACTED]
Date: August 31, 2016
Page: 3/3
Our Reference: [REDACTED]

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.