

AHS Board and Executive Expense Report

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

Expenses submitted during the month of November 2018

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)
Nov-18	Expense Claim	Meetings		632	3,393	1,961	5,986			29
Nov-18	Direct Billing	Meetings	1,344				1,344			
Total			\$ 1,344	\$ 632	\$ 3,393	\$ 1,961	\$ 7,330	\$ -	\$ -	\$ 29

Total for the Month \$ 7,359

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 311
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, People, Legal & Privacy	Edmonton	\$ 2,841.87									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/10/2018	PARKING at the RAH for the Edmonton Todd Talks Live Session	AB - Local	Parking - Lot or Parkade	\$ 2.25			PARKING at the RAH for the Edmonton Todd Talks Live Session	1				
10/11/2018	HOTEL in Grande Prairie for Todd Talks Live & Varioius Meetings	AB - North Zone	Accommodations	\$ 150.10			HOTEL in Grande Prairie for Todd Talks Live & Varioius Meetings	1				
10/11/2018	MILEAGE from SSP to Edmonton Airport for Todd Talks Live & Various Meetings in Grande Prairie		Mileage-Local-Home Zone	\$ 14.95	SSP	Edmonton International Airport	MILEAGE from SSP to Edmonton Airport for Todd Talks Live & Various Meetings	1			29.6	
10/11/2018	TAXI from Grande Prairie Airport to Hotel - Todd Talks Live & Various Meetings	AB - North Zone	Taxi	\$ 25.00	Grande Prairie Airport	Hotel (Four Points)	TAXI from Grande Prairie Airport to Hotel - Todd Talks Live & Various Meetings	1				
10/11/2018	MEALS - Todd Talks Live & Various Meetings in Grande Prairie	AB - North Zone	Meals Per Diem	\$ 24.00			MEALS - Todd Talks Live & Various Meetings in Grande Prairie Dinner \$24.00	1				
10/12/2018	MEALS - Todd Talks Live & Various Meetings in Grande Prairie	AB - North Zone	Meals Per Diem	\$ 47.50			MEALS - Todd Talks Live & Various Meetings in Grande Prairie Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
10/12/2018	PARKING Edmonton Airport for Todd Talks Live & Various Meetings in Grande Prairie	AB - Local	Parking - Lot or Parkade	\$ 50.00			PARKING Edmonton Airport for Todd Talks Live & Various Meetings	1				
10/12/2018	TAXI from Grande Prairie Hospital to Grande Prairie Airport - Todd Talks Live & Various Meetings	AB - North Zone	Taxi	\$ 25.52	Grande Prairie Hospital	Grande Prairie Airport	TAXI from Grande Prairie Hospital to Grande Prairie Airport - Todd Talks Live & Various Meetings	1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 2,841.87									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/12/2018	MILEAGE from SSP to Edmonton Airport for Todd Talks Live & Various Meetings in Grande Prairie		Mileage-Local-Home Zone	\$ 21.01	Edmonton International Airport	Home	MILEAGE from SSP to Edmonton Airport for Todd Talks Live & Various Meetings in Grande Prairie	1			41.6	
10/12/2018	TAXI from Hotel to Grande Prairie Hospital for Todd Talks Live & Various Meetings in Grande Prairie	AB - North Zone	Taxi	\$ 24.42	Hotel (Four Points)	Grande Prairie Hospital	TAXI from Hotel to Grande Prairie Hospital for Todd Talks Live & Various Meetings in Grande Prairie	1				
10/15/2018	MILEAGE from SSP to Delta Calgary South Hotel - Real Leadership Conference, Todd Talks Live (Calgary)		Mileage-Other	\$ 155.54	SSP	Delta Calgary South	MILEAGE from SSP to Delta Calgary South Hotel - Real Leadership Conference, Todd Talks Live (Calgary)	1			308	
10/15/2018	HOTEL - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary	AB - Other Zones	Accommodations	\$ 685.76			HOTEL - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary (NOTE: In Room Dining expense removed from total)	4				
10/15/2018	MEALS - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 37.00			MEALS - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary Lunch \$13.00 Dinner \$24.00	1				
10/16/2018	TAXI from Delta Calgary South Hotel to BMO Centre Calgary for the Real Leadership Conference	AB - Other Zones	Taxi	\$ 21.20	Delta Calgary South Hotel	BMO Centre Calgary	TAXI from Delta Calgary South Hotel to BMO Centre Calgary for the Real Leadership Conference	1				
10/16/2018	MEALS - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			MEALS - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary Dinner \$24.00	1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total										
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 2,841.87										
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance		
10/17/2018	MEALS - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50			MEALS - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1					
10/18/2018	MEALS - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50			MEALS - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1					
10/19/2018	MEALS - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 23.50			MEALS - Real Leadership Conference, Todd Talks Live & Various Meetings in Calgary Bfast \$10.50 Lunch \$13.00	1					
10/19/2018	MILEAGE from Red Deer Hospital to SSP - Todd Talks Live (Red Deer)		Mileage-Other	\$ 78.78	Red Deer Hospital	SSP	MILEAGE from Red Deer Hospital to SSP - Todd Talks Live (Red Deer)	1			156		
10/19/2018	MILEAGE from Southport Tower to Red Deer Hospital for Todd Talks live (Red Deer)		Mileage-Other	\$ 80.30	Southport Tower Calgary	Red Deer Hospital	MILEAGE from Southport Tower to Red Deer Hospital for Todd Talks live (Red Deer)	1			159		
10/28/2018	HOTEL - PHSSC Meeting, SLT, Todd Talks Live (Calgary) & Various Meetings	AB - Other Zones	Accommodations	\$ 446.84			HOTEL - PHSSC Meeting, SLT, Todd Talks Live (Calgary) & Various Meetings	2					
10/28/2018	MEALS - PHSSC, SLT, Todd Talks Live in Lethbridge and Calgary & Various Meetings	AB - Other Zones	Meals Per Diem	\$ 24.00			MEALS - PHSSC, SLT, Todd Talks Live in Lethbridge and Calgary & Various Meetings Dinner \$24.00	1					

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 2,841.87									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/29/2018	MEALS - PHSSC, SLT, Todd Talks Live in Lethbridge and Calgary & Various Meetings	AB - Other Zones	Meals Per Diem	\$ 34.50			MEALS - PHSSC, SLT, Todd Talks Live in Lethbridge and Calgary & Various Meetings Bfast \$10.50 Dinner \$24.00	1				
10/30/2018	MEALS - PHSSC, SLT, Todd Talks Live in Lethbridge and Calgary & Various Meetings	AB - Other Zones	Meals Per Diem	\$ 24.00			MEALS - PHSSC, SLT, Todd Talks Live in Lethbridge and Calgary & Various Meetings Dinner \$24.00	1				
11/1/2018	MEALS - PHSSC, SLT, Todd Talks Live in Lethbridge and Calgary & Various Meetings	AB - Other Zones	Meals Per Diem	\$ 47.50			MEALS - PHSSC, SLT, Todd Talks Live in Lethbridge and Calgary & Various Meetings Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1				
11/2/2018	MEALS - PHSSC, SLT, Todd Talks Live in Lethbridge and Calgary & Various Meetings	AB - Other Zones	Meals Per Diem	\$ 23.50			MEALS - PHSSC, SLT, Todd Talks Live in Lethbridge and Calgary & Various Meetings Bfast \$10.50 Lunch \$13.00	1				
10/28/2018	MILEAGE from Home to Edmonton Airport - PHSSC, SLT & Various Meetings in Calgary		Mileage-Local-Home Zone	\$ 21.01	Home	Edmonton International Airport	MILEAGE from Home to Edmonton Airport - PHSSC, SLT & Various Meetings in Calgary	1			41.6	
10/29/2018	TAXI - from Calgary Marriot Airport hotel to Southport Tower for PHSSC all-day Meeting in Calgary	AB - Other Zones	Taxi	\$ 55.99	Calgary Marriott Airport Hotel	Southport Tower Calgary	TAXI - from Calgary Marriot Airport hotel to Southport Tower for PHSSC all-day Meeting in Calgary	1				
10/30/2018	PARKING at the Edmonton Airport PHSSC, SLT, Todd Talks Live (Calgary & Lethbridge)	AB - Other Zones	Parking - Lot or Parkade	\$ 75.00			PARKING at the Edmonton Airport - PHSSC, SLT, Todd Talks Live (Calgary & Lethbridge)	1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 2,841.87									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
10/30/2018	MILEAGE from Edmonton Airport to Home - PHSSC, SLT & Various Meetings in Calgary		Mileage-Local-Home Zone	\$ 21.01	Edmonton International Airport	Home	MILEAGE from Edmonton Airport to Home - PHSSC, SLT & Various Meetings in Calgary	1			41.6	
10/31/2018	HOTEL - Todd Talks Live in Lethbridge	AB - Other Zones	Accommodations	\$ 135.64			HOTEL - Todd Talks Live in Lethbridge	1				
10/31/2018	MILEAGE from Home to Edmonton Airport for Todd Talks Live in Lethbridge and Calgary & Various Meetings		Mileage-Local-Home Zone	\$ 21.01	Home	Edmonton International Airport	MILEAGE from Home to Edmonton Airport for Todd Talks Live in Lethbridge and Calgary & Various Meetings	1			41.6	
11/1/2018	TAXI from Hotel to Lethbridge Airport (fly to Calgary)	AB - Other Zones	Taxi	\$ 30.00	Hotel (Fairfield Inn, Lethbridge)	Lethbridge Airport	TAXI from Hotel to Lethbridge Airport (fly to Calgary)	1				
11/1/2018	HOTEL - Todd Talks Live & Various Meetings in Calgary	AB - Other Zones	Accommodations	\$ 171.44			HOTEL - Todd Talks Live & Various Meetings in Calgary	1				
11/1/2018	TAXI from Lethbridge Centre to Hotel (Meeting, Lunch & check out)	AB - Other Zones	Taxi	\$ 22.00	Lethbridge Centre	Hotel (Fairfield Inn)	TAXI from Lethbridge Centre to Hotel (Meeting, Lunch & check out)	1				
11/1/2018	TAXI - Hotel to Lethbridge Centre - Todd Talks Live	AB - Other Zones	Taxi	\$ 21.86	Hotel (Fairfield Inn, Lethbridge)	Lethbridge Centre	TAXI - Hotel to Lethbridge Centre - Todd Talks Live	1				
11/1/2018	TAXI from Calgary Airport to Delta Calgary South - Todd Talks Live & Various Meetings	AB - Other Zones	Taxi	\$ 59.73	Calgary Airport	Delta Calgary South Hotel	TAXI from Calgary Airport to Delta Calgary South - Todd Talks Live & Various Meetings	1				
11/2/2018	MILEAGE from Edmonton Airport to Home - Todd Talks Live in Lethbridge and Calgary & Various Meetings		Mileage-Local-Home Zone	\$ 21.01	Edmonton International Airport	Home	MILEAGE from Edmonton Airport to Home - Todd Talks Live in Lethbridge and Calgary & Various Meetings	1			41.6	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		15-Nov-18								

Four Points Grande Prairie
 6702 106 Street
 Grande Prairie, AB T8W 0K8
 Canada
 Tel: 587-771-1300



RICHARD GILCHRIST

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 11-OCT-18 18:36
 Depart Date : 12-OCT-18 07:03
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

FPBS Grande Pr YQUFP OCT-12-2018 07:03 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-OCT-18	[REDACTED]	Room Chrg - Govt./Military	135.00	
11-OCT-18	[REDACTED]	Tourism Levy	5.51	
11-OCT-18	[REDACTED]	GST	6.89	
11-OCT-18	[REDACTED]	DMF	2.70	
12-OCT-18	[REDACTED]	MasterCard / Diners Int		-150.10

** Total 150.10
 *** Balance -0.00

-150.10

SWAN AND YELLOW TAXI
 11315 96 AVE
 GRANDE PRAIRIE AB
 T8V 5M9
 (780) 539-3366

GST# R128599776
 Edmonton Airports
 Can-T5J 2T2 Edmonton
 Tax Code CA5%

Exit Lane 12/10/18 20:23
 Receipt [REDACTED]

SALE

Batch #: [REDACTED] SEQ: [REDACTED] 18:28:06
 10/11/18
 APPR CODE: [REDACTED]
 MASTERCARD [REDACTED]

Short-term parking tkt
 HL - No. 002797
 11/10/18 15:45
 12/10/18 20:23
 Period 1d4h39'
 (Tax) \$50.00

Total \$50.00

Payment Received \$50.00

Type: Swiped
 Sub Total \$47.62
 Tax 5% \$2.38

AMOUNT \$23.00
 TIP \$2.00
 TOTAL \$25.00

00 - APPROVED - 001

MASTERCARD

THANK YOU
 COME AGAIN!

CUSTOMER COPY

RECEIPT

GRH Parking
 Edmonton, Alberta

License Plate Number [REDACTED]

Expiration Date/Time

09:22 AM
 OCT 10, 2018

Purchase Date/Time: 08:52am Oct 10, 2018
 Total Due: \$2.25 Rate: Hourly-up to 3 hrs
 Total Paid: \$2.25 Pmt Type: CC (Swipe)
 Ticket # [REDACTED]
 S/N # [REDACTED]
 Setting: GRH
 Mach Name: ED-GRH-202

MasterCard

Auth # [REDACTED]

Parking Rates are
 GST Exempt
 For assistance call
 1.866.536.1111

GP airport to Hotel

*RAM
 Todd
 Talks
 Live
 Edmonton*

GP visit



Four Points Grande Prairie
 6702 106 Street
 Grande Prairie, AB T8W OK8
 Canada
 Tel: 587-771-1300



RICHARD GILCHRIST
 [Redacted]

Page Number : 2 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 11-OCT-18 18:36
 Depart Date : 12-OCT-18 07:03
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
10-11-2018	150.10	150.10	0.00
10-12-2018	0.00	0.00	-150.10
Total	150.10	150.10	-150.10

CANADIAN CABS
 10516 99TH AVE
 GRANDE PRAIRIE, AB
 T8V0S5
 7805394242

SALE

GP Hotel to GP Hospital

MID: [Redacted]
 TID: [Redacted] REF#: [Redacted]
 Batch #: [Redacted]
 10/12/18 07:50:04
 APPR CODE: [Redacted]
 MASTERCARD Proximity
 [Redacted]

AMOUNT \$22.20
TIP \$2.22
TOTAL \$24.42

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

CANADIAN CABS
 10516 99TH AVE
 GRANDE PRAIRIE, AB
 T8V0S5
 7805394242

GP Hospital to airport
SALE

MID: [Redacted] REF#: [Redacted]
 TID: [Redacted]
 Batch #: [Redacted]
 10/12/18 17:01:17
 APPR CODE: [Redacted]
 MASTERCARD Chip
 [Redacted]

AMOUNT \$23.20
TIP \$2.32
TOTAL \$25.52

APPROVED

MASTERCARD
 [Redacted]

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

THANK YOU / MERCH

CUSTOMER COPY


DELTA
 CALGARY SOUTH

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

Page: 1 of 1
*Real Leadership Conference,
 Todd Talks Line, & Various meetings in Calgary.*

Ab Health Services
 Richard Gilchrist

████████████████████
 Canada

Room: ██████████
 Folio: ██████████
 Cashier: ██████████
 Arrival: 10-15-18
 Departure: 10-19-18

Date	Description	Additional Information	Charges	Credits
████████	████████	████████	████████	
10-15-18	Room Charge		154.00	
10-15-18	DMF		4.02	
10-15-18	Tourism Levy		5.52	
10-15-18	Rooms - GST		7.90	
10-16-18	Room Charge		154.00	
10-16-18	DMF		4.02	
10-16-18	Tourism Levy		5.52	
10-16-18	Rooms - GST		7.90	
10-17-18	Room Charge		154.00	
10-17-18	DMF		4.02	
10-17-18	Tourism Levy		5.52	
10-17-18	Rooms - GST		7.90	
10-18-18	Room Charge		154.00	
10-18-18	DMF		4.02	
10-18-18	Tourism Levy		5.52	
10-18-18	Rooms - GST		7.90	
10-19-18	Master Card	████████████████████		759.70

GST Summary	
Registration No:	895126332
Room	31.60
F&B	3.14
Other	38.16
Total	72.90

Total	759.70	759.70
Balance Due	0.00	CDN

Claiming only \$685.76

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.

Oct 28-30 - EIA parking

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 30/10/18 21:10
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002683
28/10/18 14:41
30/10/18 21:10
Period 2d6h30'
(Tax) \$75.00

Total \$75.00

Payment Received \$75.00

Type: Swiped

Sub Total \$71.43
Tax 5% \$3.57

16-089977-1/1

Marriott airport
Hotel to SPTT

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#142

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
10/29/18 07:25:39
APPR CODE: [REDACTED]
MASTERCARD
[REDACTED]

AMOUNT \$50.90
TIP \$6.09
TOTAL \$55.99

00 - APPROVED - 001

MASTERCARD
[REDACTED]

THANK YOU

CUSTOMER COPY

Delta Calgary
South to
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2
BMO
Centre

TERMINAL ID: 314-632-975
MERCHANT ID: CC000011
VEHICLE ID :
DRIVER ID :
GST ACCOUNT #: [REDACTED]
TRIP NUMBER:
PASSENGERS: 1

10/16/2018
START: 06:59 END: 07:17
DISTANCE: 94.00 RATE: 1

FARE AMOUNT: \$ 18.29

TAX AMOUNT: \$ 0.91
TIP AMOUNT: \$ 2.00

TOTAL : \$ 21.20

MASTERCARD SALE : [REDACTED]

APPROVAL NUMBER : [REDACTED]

PASSENGER COPY

THANK YOU
14031299-9999
WWW.THECHECKERGROUP.COM





**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Xxx
Richard Gilchrist

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 10-28-18
Departure: 10-31-18

Date	Description	Additional Information	Charges	Credits
10-28-18	Room Charge		199.00	
10-28-18	Rooms Destination Market Fee		5.97	
10-28-18	Rooms Tourism Levy		8.20	
10-28-18	Room GST		10.25	
10-29-18	Room Charge		199.00	
10-29-18	Rooms Destination Market Fee		5.97	
10-29-18	Rooms Tourism Levy		8.20	
10-29-18	Room GST		10.25	
10-30-18	Master Card	[REDACTED]		446.84

GST Summary	
Reg No: 741907497 RT0001	
Room	20.50
F&B	0.00
Other	0.00
Total	20.50

Total	446.84	446.84
Balance Due	0.00	CDN

Guest Signature: _____

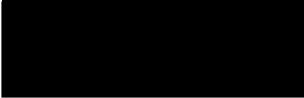
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Fairfield Inn & Suites®
Lethbridge

4081 2nd Avenue South
Lethbridge Alberta T1j1z2
587.425.0388

Richard/Todd Gilchrist



Room: [REDACTED]
Room Type: KING
Number of Guests: 1
Rate: \$122.00

Clerk: [REDACTED]

Arrive: 31Oct18 Time: 12:15AM Depart: 01Nov18

Time: 07:11AM

Folio Number: [REDACTED]

Date	Description	Charges	Credits
31Oct18	Advance Deposit		122.00
31Oct18	Room Charge	122.00	
31Oct18	Convention and Tourism Tax	4.88	
31Oct18	Dmf	2.66	
31Oct18	Gst	6.10	
01Nov18	Master Card		13.64
	Card #: [REDACTED]		
	Amount: 13.64 Auth: [REDACTED] Signature on File		
	This card was electronically swiped on 01Nov18		
	Balance:	0.00	

\$135.64

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 # 84276 6644

See our "Privacy & Cookie Statement" on Marriott.com.

BLACK DIAMOND TAXI LTD.
1605 29 ST N
LETHBRIDGE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 2383 14:18:11
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$27.00
TIP \$3.00
TOTAL

\$30.00

MASTERCARD
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Fifth Ave Cabs
ADDRESS
1075 36th St N
Lethbridge AB T1H 6L5
(403) 381-1111

SALE

TID: [REDACTED] REF#: [REDACTED]
Batch # [REDACTED]
11/01/18 08:42:21
APPR CODE: [REDACTED] Chip
MASTERCARD [REDACTED]

AMOUNT \$19.87
TIP \$1.99
TOTAL CAD\$21.86

APPROVED - 000

MASTERCARD
[REDACTED]

Thank You
Please Come Again

CUSTOMER COPY

ASSOCIATED CAB
ALIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 289 1111
CAR#1472

SALE

MID [REDACTED] REF#: [REDACTED]
TID: [REDACTED] SEC: [REDACTED]
Bat [REDACTED] 17:12:06
11/01/18
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$54.30
TIP \$5.43
TOTAL \$59.73

00 - APPROVED - 001

MASTERCARD
[REDACTED]

THANK YOU

CUSTOMER COPY

A PLUS TAXI
416 10 ST N
LETHBRIDGE AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 5401 00:13:04
CLERK ID [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$20.00
TIP \$2.00
TOTAL

\$22.00

MASTERCARD
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

VERIFIED BY PIN

MERCHANT COPY






DELTA


CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5

Telephone: 403-278-5050 Fax: 403-225-5834

Ab Health Services
Richard Gilchrist

Room: 
Folio: 
Cashier: 
Arrival: 11-01-18
Departure: 11-02-18

Date	Description	Additional Information	Charges	Credits
11-01-18	Room Charge		154.00	
11-01-18	DMF		4.02	
11-01-18	Tourism Levy		5.52	
11-01-18	Rooms - GST		7.90	
11-02-18	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.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 3,173.54								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/2/2018	Returning from Todd Talks Live and other meetings in Calgary		Mileage-Local-Home Zone	\$ 21.01	Edmonton Airport	Home	Returning from Todd Talks Live and other meetings in Calgary	1			41.6
11/2/2018	Todd Talks Live and other Calgary meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 65.00			Todd Talks Live and other Calgary meetings	2			
11/2/2018	Todd Talks Live and other Calgary meetings	AB - Other Zones	Taxi	\$ 52.20	Southport Tower	Calgary Airport	Todd Talks Live and other Calgary meetings	1			
11/4/2018	Director's Education Program and other Calgary meetings	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
11/4/2018	Director's Education Program and other Calgary meetings	AB - Other Zones	Taxi	\$ 41.03	Calgary Airport	Fairfield Inn & Suites	Director's Education Program and other Calgary meetings	1			
11/4/2018	Flight to Calgary for Director's Education Program and other Calgary meetings		Mileage-Local-Home Zone	\$ 21.01	Home	Edmonton Airport	Flight to Calgary for Director's Education Program and other Calgary meetings	1			41.6
11/4/2018	Director's Education Program and other Calgary meetings	AB - Other Zones	Accommodations	\$ 703.92			lowest cost hotel available in the area at \$209/night in downtown Calgary	3			
11/4/2018	Director's Education Program and other Calgary meetings	AB - Local	Parking - Lot or Parkade	\$ 100.00			Director's Education Program and other Calgary meetings	3			
11/5/2018	Director's Education Program and other Calgary meetings	AB - Other Zones	Taxi	\$ 8.20	Fairfield Inn & Suites	Institute of Corporate Directors	Director's Education Program and other Calgary meetings	1			
11/5/2018	Director's Education Program and other Calgary meetings	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast \$10.50 Lunch \$13.00	1			
11/6/2018	Director's Education Program and other Calgary meetings	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
11/7/2018	Director's Education Program and other Calgary meetings	AB - Other Zones	Meals Per Diem	\$ 47.50			Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
11/7/2018	Drive from YEG airport to home after Director's Education Program in Calgary		Mileage-Local-Home Zone	\$ 21.01	Edmonton Airport	Home	Drive from YEG airport to home after Director's Education Program in Calgary	1			41.6

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 3,173.54								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/7/2018	Director's Education Program and other Calgary meetings	AB - Other Zones	Taxi	\$ 37.10	Institute of Corporate Directors	Calgary Airport	Director's Education Program and other Calgary meetings	1			
11/7/2018	Director's Education Program and other Calgary meetings	AB - Other Zones	Taxi	\$ 7.26	Fairfield Inn & Suites	Institute of Corporate Directors	Director's Education Program and other Calgary meetings	1			
11/7/2018	Finance Basics - book	AB - Other Zones	Courses and Professional Development	\$ 28.88			Finance Basics - book	1			
11/19/2018	Canada's Top 100 Awards	BC	Accommodations	\$ 233.83			Room charge \$199/night, taxes 34.63. Stayed within walking distance of event venue to avoid taxi fare	1			
11/19/2018	Canada's Top 100 Awards	BC	Taxi	\$ 161.63	Abbotsfield Airport	Vancouver Marriott Pinnacle Hotel	Flight to Vancouver diverted due to weather - landed in Abbotsfield. Taxi from Abbotsfield to Vancouver to arrive in time for Gala	1			
11/19/2018	Flight to Vancouver for Canada's Top 100 Gala		Mileage-Local-Home Zone	\$ 14.80	SSP	Edmonton Airport	Flight to Vancouver for Canada's Top 100 Gala	1			29.3
11/20/2018	Vancouver for Canada's Top 100 Gala	BC	Meals Per Diem	\$ 10.50			Bfast \$10.50	1			
11/20/2018	Canada's Top 100 Awards	AB - Local	Parking - Lot or Parkade	\$ 25.00			Canada's Top 100 Awards	1			
11/20/2018	Canada's Top 100 Awards	BC	Taxi	\$ 34.50	Vancouver Marriott Pinnacle	Vancouver Airport	Canada's Top 100 Awards	1			
11/20/2018	Returning from Vancouver for Canada's Top 100 Gala		Mileage-Local-Home Zone	\$ 14.80	Edmonton Airport	SSP	Returning from Vancouver for Canada's Top 100 Gala	1			29.3
11/21/2018	Travel to Edmonton airport to travel to Hospitals HR Canada 2018 Conference - Toronto		Mileage-Local-Home Zone	\$ 21.01	Home	Edmonton Airport	Travel to Edmonton airport to travel to Hospitals HR Canada 2018 Conference - Toronto	3			13.9

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 3,173.54								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/21/2018	Hospitals HR Canada 2018 Conference	ON	Taxi	\$ 67.85	Airport - Toronto	Toronto Marriott Bloor Hotel	Hospitals HR Canada 2018 Conference	1			
11/21/2018	Hospitals HR Canada 2018 Conference	ON	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1			
11/22/2018	Hospitals HR Canada 2018 Conference	ON	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
11/23/2018	Hospitals HR Canada 2018 Conference	ON	Accommodations	\$ 693.61			Attended Hospitals HR Canada 2018 Conference in Toronto. Staying at conference venue to avoid taxi travel between hotel and conference venue	2			
11/23/2018	Hospitals HR Canada 2018 Conference	ON	Taxi	\$ 74.75	Toronto Marriott Bloor Yorkville Hotel	Toronto Airport	Hospitals HR Canada 2018 Conference	1			
11/23/2018	Hospitals HR Canada 2018 Conference	AB - Local	Parking - Lot or Parkade	\$ 75.00			Hospitals HR Canada 2018 Conference	1			
11/23/2018	Return home from Toronto - Hospitals HR Canada 2018 Conference		Mileage-Local-Home Zone	\$ 21.01	Edmonton Airport	Home	Return home from Toronto - Hospitals HR Canada 2018 Conference	3			13.9
11/25/2018	PEC Meeting - Calgary	AB - Other Zones	Taxi	\$ 64.57	Calgary Airport	Delta Calgary South - Hotel	PEC Meeting - Calgary	1			
11/25/2018	Travel from home to Edmonton Airport to fly to Calgary to attend PEC meeting		Mileage-Local-Home Zone	\$ 21.01	Home	Edmonton Airport	Travel from home to Edmonton Airport to fly to Calgary to attend PEC meeting	2			20.8
11/25/2018	PEC Meeting - Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 3,173.54								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/26/2018	PEC Meeting - Calgary	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch \$13.00	1			
11/25/2018	PEC Meeting - Calgary	AB - Other Zones	Accommodations	\$ 171.44			PEC Meeting - Calgary	1			
11/26/2018	Travel from Airport to home after return from PEC meetings in Calgary		Mileage-Local-Home Zone	\$ 21.01	Edmonton Airport	Home	Travel from Airport to home after return from PEC meetings in Calgary	1			41.6
11/26/2018	PEC Meeting - Calgary	AB - Other Zones	Taxi	\$ 8.00	Delta Calgary South Hotel	AHS Southport Tower - Calgary	PEC Meeting - Calgary	1			
11/26/2018	PEC Meeting - Calgary	AB - Other Zones	Taxi	\$ 52.10	Southport Tower - Calgary	Calgary Aiport	PEC Meeting - Calgary	1			
11/26/2018	PEC Meeting - Calgary	AB - Local	Parking - Lot or Parkade	\$ 50.00			PEC Meeting - Calgary	1			
11/30/2018	PLPLT meeting attendance at the Edmonton General Hospital	AB - Other Zones	Parking - Lot or Parkade	\$ 13.50			PLPLT meeting attendance at the Edmonton General Hospital	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		10-Dec-18							

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS: 1

11-02-2018
START: 14:12
DISTANCE: 296.00
END: 14:40
RATE: 1

FARE AMOUNT: \$ 44.95

TAX AMOUNT: \$ 2.25
TIP AMOUNT: \$ 5.00

TOTAL : \$ 52.20

MASTER CARD SALE :

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



2

WWW.THECHECKERGROUP.COM

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS: 1

11-05-2018
START: 06:58
DISTANCE: 14.00
END: 07:02
RATE: 1

FARE AMOUNT: \$ 5.90

TAX AMOUNT: \$ 0.30
TIP AMOUNT: \$ 2.00

TOTAL : \$ 8.20

MASTER CARD SALE :

APPROVAL NUMBER :

PASSENGER COPY

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WWW.THECHECKERGROUP.COM



5

ST# R128599776

Edmonton Airports

Can-TSD 2T2 Edmonton
Tax Code CA5%

Exit Lane 02/11/18 18:38
Receipt

Short-term parking tkt
#1 - No. 002624
02/10/18 16:37
02/11/18 18:38
Period 2d2h7'
(Tax) \$65.00

Total \$65.00

Payment Received \$65.00

Sub Total \$61.90
Tax 5% \$3.10

3

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1698

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
11/04/18 19:20:26
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$37.30
TIP \$3.73
TOTAL \$41.03

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY 4

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#830

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch # [REDACTED] SEQ: 13 [REDACTED]
11/07/18 \$5:59:01
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$6.60
TIP \$0.66
TOTAL \$7.26

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY 6

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:
GST ACCOUNT #:
TRIP NUMBER:
PASSENGERS: 1

11-05-2018
START: 06:58
DISTANCE: 14.00
END: 07:02
RATE: 1

FARE AMOUNT: \$ 5.90

TAX AMOUNT: \$ 0.30
TIP AMOUNT: \$ 1.00

TOTAL : \$ 7.20

MASTER CARD SALE :

APPROVAL NUMBER :

PASSENGER COPY

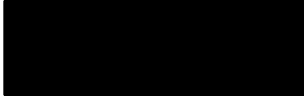
THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



7



Richard Gilchrist



Government

Room: [REDACTED]

Room Type: EXQS

Number of Guests: 1

Rate: \$209.00

Clerk: [REDACTED]

Arrive: 04Nov18

Time: 07:23PM

Depart: 07Nov18

Time: 06:36AM

Folio Number [REDACTED]

Date	Description	Charges	Credits
04Nov18	Room Charge	209.00	
04Nov18	GST-Goods and Services Tax	10.76	
04Nov18	Convention and Tourism Tax	6.27	
04Nov18	Occupancy Sales Tax	8.61	
05Nov18	Room Charge	209.00	
05Nov18	GST-Goods and Services Tax	10.76	
05Nov18	Convention and Tourism Tax	6.27	
05Nov18	Occupancy Sales Tax	8.61	
06Nov18	Room Charge	209.00	
06Nov18	GST-Goods and Services Tax	10.76	
06Nov18	Convention and Tourism Tax	6.27	
06Nov18	Occupancy Sales Tax	8.61	
07Nov18	Master Card		703.92
	Card #: [REDACTED]		
	Amount: 703.92 Auth: [REDACTED] Signature on File		
	This card was electronically swiped on 04Nov18		
	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.

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Hudson News

PO BOX 65
CALGARY, AB
T2E6W5
CANADA

***** REPRINT *****
STORE: 01773 REG: 001 CASHIER: Loida Lourde
***** REPRINT *****
FINANCE BASICS FOR
9781422187302 1 @ 27.50 27.50
SUBTOTAL 27.50
GOODS AND SERVICES TAX 1.38
TOTAL 28.88
AMOUNT TENDERED
CAN MC 28.88

TOTAL PAYMENT 28.88
GOODS AND SERVICES TAX ANALYSIS
CODE RATE% TAXABLE TAX
GST 5.00000 27.50 1.38

***** REPRINT *****
Transaction: 11/7/2018 6:04 PM
REPRINT TRANSACTION
***** REPRINT *****
Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us.



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 20/11/18 08:58
Receipt

Short-term parking tkt
HL - No. C02719
04/11/18 14:20
07/11/18 08:58
Period 0d18h39'
(Tax) \$25.00

Total \$25.00

Payment Received
MC \$25.00

Sub Total \$23.81
Tax 5% \$1.19

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 07/11/18 19:47
Receipt

Short-term parking tkt
HL - No. 002772
04/11/18 14:13
07/11/18 19:47
Period 3d5h35'
(Tax) \$100.00

Total \$100.00

Payment Received
MC \$100.00

Sub Total \$95.24
Tax 5% \$4.76

DUPLICATE

BLACKTOP & CHECKER
CABS#72
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD
CARD TYPE MASTERCARD
DATE 2018/11/20
TIME 0899 05:18:20
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$31.00
TIP \$3.50
TOTAL \$34.50

MASTERCARD

APPROVED

AUTH#
THANK YOU

ABBOTSFORD TAXI LTD
30950 WHEEL AVE UNIT 502
ABBOTSFORD BC V2T6G7
TEL: 604-853-8888 CAR20

TERM #
RECORD #
HOST INVOICE #
HOST SEQ #

CARD
CREDIT/MASTERCARD D
2018/11/19 18:20:30

PURCHASE
AMOUNT \$140.55
TIP \$21.08
TOTAL \$161.63

AUTH#
HTS#

TRANSACTION
APPROVED 000
THANK YOU

MASTERCARD

AID:
TC:
TVR:
TSI:

CUSTOMER COPY

3300 STEELES W
4164451999
CONCORD ON

CARD
CARD TYPE MASTERCARD
DATE 2018/11/21
TIME 5170 17:32:00
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$59.00
TIP \$8.85
TOTAL \$67.85

APPROVED

AUTH#
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



VANCOUVER MARRIOTT PINNACLE

GUEST FOLIO

ROOM	GILCHRIST/RICHARD	199.00	11/20/18	04:55	
EK			11/19/18	18:21	
TYPE			ARRIVE	TIME	
111					
ROOM CLERK	ADDRESS	PAYMENT			MRW#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/19	ROOM	199.00		
11/19	DMF	2.57	A	
11/19	HRM TAX	16.13	B	
11/19	MRDT	6.05	C	
11/19	GST	10.08	L	
11/20	CCARD-MC		233.83	
				.00

DESCRIPTION		TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)			2.57
HRT (NET 8% RM&DMF) (B)			16.13
MRDT(NET 3% RM&DMF) (C)			6.05
GST MISC (DE)			.00
PST MISC (FG)			.00
GST (NET 5% RM&DMF) (L)			10.08
NET CHARGES	TAX	CREDITS	FOLIO
199.00	34.83	233.83	.00

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VANCOUVER MARRIOTT PINNACLE
1128 WEST HASTINGS S
VANCOUVER, BC V6E 4R5
604-684-1128 GST REG # 886275940

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law plus the reasonable cost of collection, including attorney fees.

Signature X

[Handwritten signature]



MARRIOTT BLOOR YORKVILLE HOTEL

GUEST FOLIO

ROOM	GILCHRIST/RICHARD	279.00	11/23/18	12:00	
NKNC			11/21/18	17:33	
TYPE			ARRIVE	TIME	
20					
ROOM CLERK	ADDRESS	PAYMENT			RWD#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/21	ROOM	311.20		
11/21	ROOM TAX	40.46	A	
11/21	MAT	12.45	M	
11/21	MAT HST	1.62	O	
11/22	ROOM	279.00		
11/22	ROOM TAX	36.27	A	
11/22	MAT	11.16	M	
11/22	MAT HST	1.45	O	
11/23	CCARD-MC			693.61
	PAYMENT RECEIVED BY: MASTERCARD			

DESCRIPTION		TAXED AMOUNT	TAX
HST ROOMS (A)			76.73
A 13% HST (ROOMS)		.00	76.73
HARMONIZED SALES TAX (EGJK)			.00
NET CHARGES		TAX	FOLIO
616.88		76.73	00

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MARRIOTT BLOOR YORKVILLE HOTEL
 90 BLOOR EAST
 TORONTO, ON M4W 1A7
 416-961-8000 HST# 869427344

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Signature X

21

IST# R128599776

Edmonton Airports

Can-153 212 Edmonton
Tax Code CA5%

Exit Lane 23/11/18 17:47
Receipt [REDACTED]

Short term parking tkt
Pl - No. C02761
11/11/18 08:33
11/11/18 17:47
Period 2d9h15'
(Tax) \$75.00
Total \$75.00

Payment Received \$75.00

Sub Total \$71.43
Tax 5% \$3.57

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1771

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] SEQ: [REDACTED] 15-32:07
11/25/18
APPR CODE: [REDACTED]
MASTERCARD

AMOUNT \$58.70
TIP \$5.87
TOTAL \$64.57

00 - APPROVED - 001

CUSTOMER COPY 18

TAXI & LIMO SERVICES #
1125 CRESTLAWN DR UNIT
MISSISSAUGA, ON L4W 1A7
1125 Crestlawn Drive Unit B Miss
Ontario L4W 1A7

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MASTERCARD

AID: [REDACTED]
Entry Method: Chip

Batch#: [REDACTED]

11/23/18 12:32:49

Ref# [REDACTED]
Inv # [REDACTED] APPR Code: [REDACTED]

Amount: \$ 65.00
Tip: \$ 9.75
Total: \$ 74.75

Customer Copy

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: [REDACTED]
PASSENGERS: 1

11-26-2018
START: 13:59
DISTANCE: 299.00
END: 14:26
RATE: 1

FARE AMOUNT: \$ 45.14

TAX AMOUNT: \$ 2.26
TIP AMOUNT: \$ 9.75

TOTAL: \$ 57.15

MASTER CARD SALE: [REDACTED]

APPROVAL NUMBER: [REDACTED]

PASSENGER COPY

THANK YOU
1403299 5999
WWW.THECHECKERGROUP.COM



IST# R128599776

Edmonton Airports

Can-153 212 Edmonton
Tax Code CA5%

Exit Lane 26/11/18 17:36
Receipt [REDACTED]

Short term parking tkt
Pl - No. C02796
11/11/18 12:53
11/11/18 17:36
Period 1d4h44'
(Tax) \$50.00
Total \$50.00

Payment Received \$50.00

Sub Total \$47.62
Tax 5% \$2.38

VEHICLE ID: [REDACTED]
TRIP NUMBER: [REDACTED]
CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: [REDACTED]
Driver ID: [REDACTED]
Record Num: [REDACTED]

Sale

MASTERCARD
Amount: \$ 6.00
Tip: \$ 2.00
Total: CAD\$ 8.00

2018/11/26
Resp Code [REDACTED]
In [REDACTED] Appr Code: [REDACTED]
Approved: Online Batch#: [REDACTED]
TRV Ref #: [REDACTED]

DESCRIPTION: NO SIGNATURE REQUIRED



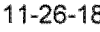
THANK YOU
1403299 5999
WWW.THECHECKERGROUP.COM

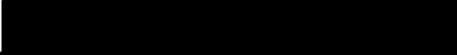
19



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

Richard Gilchrist

Room: 
Folio: 
Cashier: 
Arrival: 11-25-18
Departure: 11-26-18

Date	Description	Additional Information	Charges	Credits
11-25-18	Room Charge		154.00	
11-25-18	DMF		4.02	
11-25-18	Tourism Levy		5.52	
11-25-18	Rooms - GST		7.90	
11-26-18	Master Card			171.44
GST Summary			Total	171.44
Registration No: 895126332			Balance Due	0.00 CDN
Room	7.90			
F&B	0.00			
Other	9.54			
Total	17.44			

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.

22

RECEIPT

EGH Parking
Edmonton, Alberta

License Plate Number



Expiration Date/Time

05:00 PM
NOV 30, 2018

Purchase Date/Time: 02:00pm Nov 30, 2018

Total Due: \$13.50

Rate: Hourly-up to 3hrs
Pmt Type: CC (Swipe)

Total Paid: \$13.50

Ticket #

S/N #

Setting: EGH

Mach Name

MasterCard

Auth #

Rates include GST
For assistance call
1-855-535-1100

13

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 : Nov-18
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-Oct-2018	Direct Billing	Airline Ticket	Travel from Edmonton to Toronto on November 21 returning November 23, to attend the Hospitals HR Canada 2018 Conference	Vision Travel	617.51
24-Oct-2018	Direct Billing	Airline Ticket	Travel from Edmonton to Calgary on November 4 returning November 7, to attend Director's Education Program - Institute of Corporate Directors	Vision Travel	355.86
30-Oct-2018	Direct Billing	Airline Ticket	Change fee to use a credit for travel between Calgary and Edmonton on October 30 for return flight after attending PHSSC and Senior Leaders Meeting	Vision Travel	100.00
30-Oct-2018	Direct Billing	Airline Ticket	Travel from Calgary to Edmonton on October 30 after attending PHSSC and Senior Leaders Meeting.	Vision Travel	270.38
Total Paid in the Month					\$ 1,343.75

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 21November18 - Vision Travel Locator: [REDACTED]
Date: Thursday, December 20, 2018 4:01:04 PM

Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 22 October 2018 Sales Person: [REDACTED] Customer Ref.:

ALBERTA HEALTH SERVICES Passenger(s): **GILCHRIST/RICHARD TODD MR**
10030 - 107 STREET
EDMONTON AB
T5J 3E4

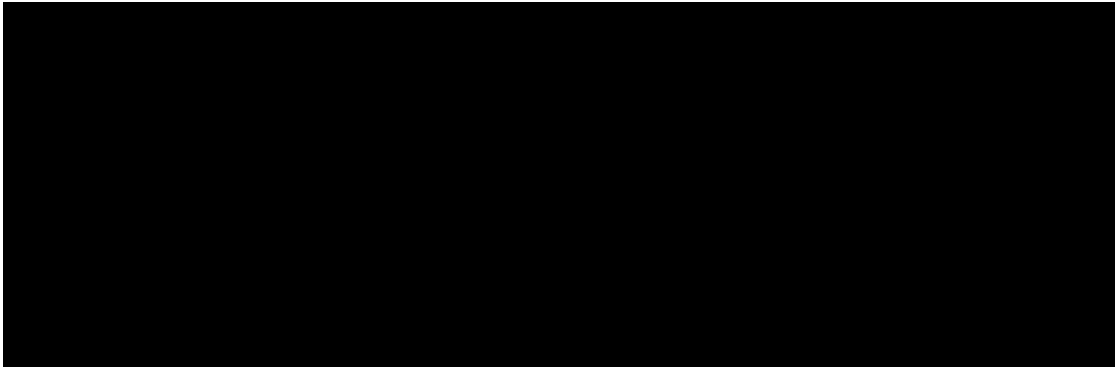
Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wednesday, November 21 2018 (Flown) [Add To Calendar](#)

WestJet Flight WS436 Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Toronto, Ontario Weather
	Edmonton International Airport		Pearson International Airport
	10:15 AM Wednesday, November 21 2018		03:53 PM Wednesday, November 21 2018

Duration: 3 hour(s) and 38 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage 0 Piece(s)
Allowance:
Remarks: PLEASE CHECK IN WITH WESTJET



AIR - Friday, November 23 2018 (Flown)

Add To Calendar

WestJet Flight WS439 Economy Class

Depart	Toronto, Ontario Weather	Arrive	Edmonton, Alberta Weather
	Pearson International Airport		Edmonton International Airport
	03:20 PM Friday, November 23 2018		05:37 PM Friday, November 23 2018

Duration: 4 hour(s) and 17 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 0 Piece(s)
Remarks: PLEASE CHECK IN WITH WESTJET
 DEP TERMINAL3

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED] WestJet [REDACTED]	501.55	115.96	0.00	0.00	617.51
Billed to: [REDACTED]					
Totals:					
	501.55	115.96	0.00	0.00	617.51
Balance Due:					0.00

Remarks

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
 -----WESTJET AIRLINE RULES-----
 TICKET IS NON REFUNDABLE
 CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME
 CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY
 TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR
 OR NO CREDIT WILL APPLY
 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM
 TO CHECK IN AND PRINT YOUR BOARDING PASS.
 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 04November18 - Vision Travel Locator: [REDACTED]
Date: Thursday, December 20, 2018 4:03:15 PM

Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 25 October 2018 Sales Person: [REDACTED] Customer Ref.:

ALBERTA HEALTH SERVICES **Passenger(s): GILCHRIST/RICHARD TODD MR**
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, November 4 2018 (Flown) [Add To Calendar](#)

WestJet Flight WS3352 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 04:00 PM Sunday, November 4 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 05:00 PM Sunday, November 4 2018
---------------	--	---------------	--

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage 0 Piece(s)
Allowance:

AIR - Sunday, November 4 2018 (Flown) [Add To Calendar](#)

WestJet Flight WS3352 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 04:00 PM Sunday, November 4 2018	Arrive	Calgary, Alberta Weather Calgary International Airport 05:00 PM Sunday, November 4 2018
---------------	--	---------------	--

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Cancelled - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Wednesday, November 7 2018 (Flown)

[Add To Calendar](#)

WestJet Flight WS3229 Economy Class

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
06:15 PM Wednesday, November 7 07:11 PM Wednesday, November 7
2018 2018

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED] WestJet [REDACTED]	256.90	98.96	0.00	0.00	355.86
Totals:					355.86
Balance Due:					0.00

Remarks

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
RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 30October18 - Vision Travel Locator: [REDACTED]
Date: Thursday, December 20, 2018 4:49:05 PM

Vision Travel DT Ontario-West Inc
 9929 - 108 St.
 Edmonton, AB
 T5K 1G8
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: 30 October 2018 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES Passenger(s): **GILCHRIST/RICHARD TODD MR**
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wednesday, October 31 2018 (Flown) [Add To Calendar](#)

WestJet Flight WS 3140 Premium Economy Class

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	06:00 PM Wednesday, October 31 2018		07:00 PM Wednesday, October 31 2018

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference:
FF Number: [REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage 2 Piece(s)
Allowance:

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction Document /	Base	Other	GST/HST	QST	Total
Booking	Fare	Tax			
Invoice Number: [REDACTED]					
WestJet [REDACTED]	100.00	0.00	0.00	0.00	100.00
			Billed to: [REDACTED]		
Totals:	100.00	0.00	0.00	0.00	100.00

Balance Due: 0.00

Remarks

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 30October18 - Vision Travel Locator: [REDACTED]
Date: Thursday, December 20, 2018 3:58:44 PM

Vision Travel DT Ontario-West Inc
9929 - 108 St.
Edmonton, AB
T5K 1G8
(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 30 October 2018 Sales Person: [REDACTED] Customer Ref.:

ALBERTA HEALTH SERVICES Passenger(s): **GILCHRIST/RICHARD TODD MR**
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, October 30 2018 (Flown) [Add To Calendar](#)

WestJet Flight WS3137 Premium Economy Class

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	08:15 PM Tuesday, October 30 2018		09:11 PM Tuesday, October 30 2018

Duration: 0 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
FF Number: [REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage 2 Piece(s)
Allowance:

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: [REDACTED] WestJet [REDACTED]	220.90	49.48	0.00	0.00	270.38
			Billed to: [REDACTED]		
Totals:	220.90	49.48	0.00	0.00	270.38

Balance Due: 0.00

Remarks