

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of June 2019

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)
Jun-19	Expense Claim	Meetings		387	2,333	1,174	3,894			
Jun-19	Direct Billing	Meetings	1,954				1,954			
<b>Total</b>			\$ 1,954	\$ 387	\$ 2,333	\$ 1,174	\$ 5,848	\$ -	\$ -	\$ -

**Total for the Month**      \$      5,848

Maximum daily single meal expense claimed in the month      \$      24  
Maximum daily base hotel rate claimed in the month      \$      335  
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	\$ 3,893.86									
5/8/2019	Director's Education Program (DEP) - Institute of Corporate Directors - Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
5/8/2019	Professional Development - Director's Education Program (DEP) - Institute of Corporate Directors - Calgary	AB - Other Zones	Taxi	\$ 37.38	YYC Airport	Residence Inn - Marriott		1				
5/8/2019	Accommodation to attend Director's Education Program (DEP) - Institute of Corporate Directors - Calgary	AB - Other Zones	Accommodations	\$ 589.41				3				
5/8/2019	Professional Development - Director's Education Program (DEP) - Institute of Corporate Directors - Calgary	AB - Local	Taxi	\$ 52.26	Seventh Street Plaza	YEG Airport		1				
5/9/2019	Professional Development - Director's Education Program (DEP) - Institute of Corporate Directors - Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
5/10/2019	Professional Development - Director's Education Program (DEP) - Institute of Corporate Directors - Calgary	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
5/11/2019	Professional Development - Director's Education Program (DEP) - Institute of Corporate Directors - Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
5/11/2019	Return travel - attending Director's Education Program (DEP) - Institute of Corporate Directors - Calgary		Mileage-Other	\$ 151.00	Residence Inn by Marriott, Calgary, AB	Sherwood Park, AB		1			299	
5/14/2019	Attending Executrek - Maple Resolve in CFB Wainwright, Alberta		Mileage-Local-Home Zone	\$ 20.71	Sherwood Park	YEG Airport		1			41	
5/14/2019	Attending Executrek - Maple Resolve in CFB Wainwright, Alberta		Mileage-Local-Home Zone	\$ 20.71	YEG Airport	Sherwood Park		1			41	
5/15/2019	Parking at Shell Aerocentre while attending Executrek - Maple Resolve in CFB Wainwright, Alberta	AB - Local	Parking - Lot or Parkade	\$ 15.00				1				
5/22/2019	Attending and presenting at 2019 Vancouver, BC CHRO Leadership Summit		Mileage-Local-Home Zone	\$ 14.80	Seventh Street Plaza	YEG Airport		1			29.3	

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 3,893.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
5/22/2019	Attending and presenting at 2019 Vancouver, BC CHRO Leadership Summit	BC	Taxi	\$ 39.95	YVR Airport	Marriott Hotel Vancouver		1			
5/23/2019	Attending and presenting at 2019 Vancouver, BC CHRO Leadership Summit	BC	Meals Per Diem	\$ 34.50				1			
5/24/2019	Attending and presenting at 2019 Vancouver, BC CHRO Leadership Summit	BC	Meals Per Diem	\$ 10.50				1			
5/24/2019	Accommodations to attend 2019 CHRO Leadership Summit in Vancouver	BC	Accommodations	\$ 787.26			Stayed at the hotel where the Leadership Summit is being held to lower taxi costs	2			
5/24/2019	Attending and presenting at 2019 Vancouver, BC CHRO Leadership Summit	BC	Taxi	\$ 40.00	Marriott Hotel Vancouver	YVR Airport		1			
5/24/2019	Parking at YEG Airport to attend and present at CHRO Leadership Summit in Vancouver	AB - Local	Parking - Lot or Parkade	\$ 50.00				1			
5/24/2019	Attending and presenting at 2019 Vancouver, BC CHRO Leadership Summit		Mileage-Local-Home Zone	\$ 20.71	YEG Airport	Sherwood Park, AB		1			41
5/31/2019	Travel to attend Protective Services - Managers and Directors Meeting - Red Deer		Mileage-Other	\$ 156.55	Sherwood Park, AB	Black Knight Inn - 2929 50th Avenue Red Deer		1			310
6/6/2019	Attend and present at Wisdom Council meetings held in Calgary on June 7, 2019		Mileage-Local-Home Zone	\$ 14.65	Seventh Street Plaza	YEG Airport		1			29
6/6/2019	Attend and present at Wisdom Council meetings held in Calgary on June 7, 2019	AB - Other Zones	Meals Per Diem	\$ 24.00				3			

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 3,893.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/6/2019	Accommodations to attend and present at Wisdom Council meetings held in Calgary on June 7, 2019	AB - Other Zones	Accommodations	\$ 218.92			Accommodations close to the venue.	1			
6/7/2019	Attend and present at Wisdom Council meetings held in Calgary on June 7, 2019	AB - Other Zones	Taxi	\$ 55.34	Delta Marriott Calgary	Grey Eagle Resort - Calgary		1			
6/7/2019	Attend and present at Wisdom Council meetings held in Calgary on June 7, 2019	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
6/7/2019	Attend and present at Wisdom Council meetings held in Calgary on June 7, 2019		Mileage-Local-Home Zone	\$ 20.71	YEG Airport	Sherwood Park, AB		1			41
6/10/2019	Attend President's Excellence Awards at UAH	AB - Local	Parking - Lot or Parkade	\$ 16.50				1			
6/12/2019	Attend and present at RAH Pride event	AB - Local	Parking - Lot or Parkade	\$ 11.25				1			
6/12/2019	Attending AHS Executive Education Program in Calgary-Cohort #7 Action Learning Project (ALP) Presentations		Mileage-Local-Home Zone	\$ 14.65	Seventh Street Plaza	YEG Airport		1			29
6/12/2019	Attend AHS Executive Education Program- Cohort #7 Action Learning Project (ALP) Presentations	AB - Other Zones	Taxi	\$ 29.63	YYC Airport	Delta Marriott Calgary		1			
6/12/2019	Attending AHS Executive Education Program in Calgary-Cohort #7 Action Learning Project (ALP) Presentations	AB - Other Zones	Accommodations	\$ 223.42			Staying at hotel closes to the event to decrease taxi costs.	1			
6/13/2019	Attending AHS Executive Education Program in Calgary-Cohort #7 Action Learning Project (ALP) Presentations	AB - Other Zones	Taxi	\$ 12.31	Delta Marriott Hotel Downtown	University of Calgary - Downtown Campus		1			
6/13/2019	Attending AHS Executive Education Program in Calgary-Cohort #7 Action Learning Project (ALP) Presentations	AB - Other Zones	Taxi	\$ 51.01	University of Calgary - Downtown	YEG Airport		1			

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 3,893.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/13/2019	Attending AHS Executive Education Program in Calgary-Cohort #7 Action Learning Project (ALP) Presentations	AB - Other Zones	Meals Per Diem	\$ 34.50				2			
6/13/2019	Attending AHS Executive Education Program in Calgary-Cohort #7 Action Learning Project (ALP) Presentations	AB - Local	Parking - Lot or Parkade	\$ 50.00				1			
6/13/2019	Attending AHS Executive Education Program in Calgary-Cohort #7 Action Learning Project (ALP) Presentations		Mileage-Local-Home Zone	\$ 20.71	YEG Airport	Sherwood Park, AB		1			41
6/16/2019	Attended meetings at SPT, June 16-19 with HRBP, AHS Board, HRSS, Diversity and Inclusion, WHS, Legal and Privacy, Ethics and Compliance		Mileage-Local-Home Zone	\$ 20.71	Sherwood Park, AB	YEG Airport		1			41
6/16/2019	Attended meetings at SPT, June 16-19 with HRBP, AHS Board, HRSS, Diversity and Inclusion, WHS, Legal and Privacy, Ethics and Compliance	AB - Other Zones	Taxi	\$ 48.57	YYC Airport	Delta Calgary South		1			
6/16/2019	Attended meetings at SPT, June 16-19 with HRBP, AHS Board, HRSS, Diversity and Inclusion, WHS, Legal and Privacy, Ethics and Compliance	AB - Other Zones	Accommodations	\$ 514.32				3			
6/16/2019	Attended meetings at SPT, June 16-19 with HRBP, AHS Board, HRSS, Diversity and Inclusion, WHS, Legal and Privacy, Ethics and Compliance	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
6/17/2019	Attended meetings at SPT, June 16-19 with HRBP, AHS Board, HRSS, Diversity and Inclusion, WHS, Legal and Privacy, Ethics and Compliance	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
6/18/2019	Attended meetings at SPT, June 16-19 with HRBP, AHS Board, HRSS, Diversity and Inclusion, WHS, Legal and Privacy, Ethics and Compliance	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
6/19/2019	Attended meetings at SPT, June 16-19 with HRBP, AHS Board, HRSS, Diversity and Inclusion, WHS, Legal and Privacy, Ethics and Compliance	AB - Other Zones	Meals Per Diem	\$ 23.50				1			

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 3,893.86								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/19/2019	Attended meetings at SPT, June 16-19 with HRBP, AHS Board, HRSS, Diversity and Inclusion, WHS, Legal and Privacy, Ethics and Compliance	AB - Other Zones	Taxi	\$ 6.80	YYC Airport	Delta Calgary South		1			
6/19/2019	Attended meetings at SPT, June 16-19 with HRBP, AHS Board, HRSS, Diversity and Inclusion, WHS, Legal and Privacy, Ethics and Compliance	AB - Other Zones	Taxi	\$ 49.91	Southport Tower	YYC Airport		1			
6/19/2019	Attended meetings at SPT, June 16-19 with HRBP, AHS Board, HRSS, Diversity and Inclusion, WHS, Legal and Privacy, Ethics and Compliance	AB - Local	Parking - Lot or Parkade	\$ 86.50				1			
6/19/2019	Attended meetings at SPT, June 16-19 with HRBP, AHS Board, HRSS, Diversity and Inclusion, WHS, Legal and Privacy, Ethics and Compliance		Mileage-Local-Home Zone	\$ 20.71	YEG Airport	Sherwood Park, AB		1			41
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		26-Jun-19							

N

[Redacted]

**From:** Todd Gilchrist [Redacted]  
**Sent:** Wednesday, May 08, 2019 4:25 PM  
**To:** [Redacted]  
**Subject:** Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

With tip

Todd Gilchrist MBA, CPHR, CRSP

[Redacted]

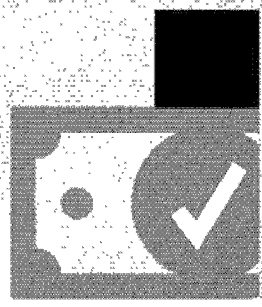
**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Wednesday, May 8, 2019 4:17:42 PM  
**To:** [Redacted]  
**Subject:** Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Uber

Total: CA\$37.38  
Wed, May 08, 2019




Thanks for tipping, Todd

Here's your updated Wednesday afternoon ride receipt.



**Total CA\$37.38**

Trip Fare CA\$23.84

Subtotal	CA\$23.84
Airport pick-up fee 	CA\$4.50
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$1.59
Tip	CA\$4.00

Amount Charged

  Switch	CA\$33.38
  Switch	CA\$4.00

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Basem



4.88 ★ Rating

Basem is known for:  
Excellent Service

TNDL License Number: None



Expense 3 night Room and Taxes only. No Parking.

Residence Inn® Calgary Downtown/Beltline District  
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
Marriott.com/YCBL

Richard Gilchrist

Room [REDACTED]  
Room Type: ONBR  
Number of Guests: 1  
Rate: \$175.00

Clerk: SIT

Arrive: 08May19

Time: 04:22PM

Depart: 12May19

Time: 10:26AM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
08May19	Room Charge	175.00	
08May19	GST-Goods and Services Tax	9.01	
08May19	Destination Marketing Fee	5.25	
08May19	Tourism Levy	7.21	
09May19	Room Charge	175.00	
09May19	GST-Goods and Services Tax	9.01	
09May19	Destination Marketing Fee	5.25	
09May19	Tourism Levy	7.21	

[REDACTED] removed

10May19	Room Charge	175.00	
10May19	GST-Goods and Services Tax	9.01	
10May19	Destination Marketing Fee	5.25	
10May19	Tourism Levy	7.21	

[REDACTED] removed  
removed from bill # 290.97

880.38

\$ 589.41

Card #: [REDACTED]  
Amount: 880.38 Auth: [REDACTED] Signature on File  
This card was electronically swiped on 08May19

Claiming only 3 nights - \$589.41

BALANCE: 0.00

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

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

SSP- YEG ✓

[Redacted]

**From:** Todd Gilchrist [Redacted]  
**Sent:** Wednesday, May 08, 2019 2:00 PM  
**To:** [Redacted]  
**Subject:** Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Fort expenses. That's right I uber now.

Let me know if I can expense tips. If not I will start sending different receipt. For this one I will sent both.

T

Todd Gilchrist MBA, CPHR, CRSP  
[Redacted]

**From:** Uber Receipts  
**Sent:** Wednesday, May 8, 1:36 p.m.  
**Subject:** Thanks for tipping! We've updated your Wednesday afternoon trip receipt  
**To:** [Redacted]

[Redacted]

Total: CA\$52.26

Wed, May 08, 2019

[Redacted]

PL  
TIME OF EXPIRY

05/15/2019

06:34 AM Fee Paid \$ 15.00

Entry 06:34 AM 05/14/2019

Approved Mastercard

NORTH SHORE TAXI 1966 LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER BC

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/05/22  
TIME 5622 16:30:03  
CLERK ID [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$35.00  
TIP \$5.00  
TOTAL

\$40.00

MASTERCARD

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT COPY RETAIN THIS & RECORDS

BLACK TOP & CHECKER CABS

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
https://www.btccabs.ca

Transaction [REDACTED]

Total CA\$34.95  
Tip CA\$5.00

CREDIT CARD SALE CA\$39.95

MASTERCARD

Station: [REDACTED]

24-May-2019 8:36:24AM

CA\$39.95 | Method: EMV

MASTERCARD

RICHARD GILCHRIST

Ref # [REDACTED]

Auth [REDACTED]

MID: [REDACTED]

AID: [REDACTED]

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

CST# R128599776

Edmonton Airports

Can-TS3 2T2 Edmonton  
Tax Code CA5%

Exit Lane 24/05/19 12:46  
Receipt [REDACTED]

Short-term parking tkt

PL - No. 002783

22/05/19 14:06

24/05/19 12:46

Period 1d22h41'

(Tax) \$50.00

Total \$50.00

Payment Received  
PC [REDACTED] \$50.00

Tip Swiped

Sub Total \$47.62  
Tax 5% \$2.38



VANCOUVER MARRIOTT PINNACLE

GUEST FOLIO

ROOM	GILCHRIST/RICHARD/MR	335.00	05/24/19	08:05	ACCT#	
NDDC	ALBERTA HEATHL SERVI		05/22/19	16:34	GROUP	
TYPE	10030 107 STREET		ARRIVE	TIME		
12	EDMONTON AB T5J3E4					
ROOM CLERK	ADDRESS				MBV#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/22	ROOM	335.00		
05/22	DMF	4.33	A	
05/22	HRM TAX	27.15	B	
05/22	MRDT	10.18	C	
05/22	GST	16.97	L	
05/23	ROOM	335.00		
05/23	DMF	4.33	A	
05/23	HRM TAX	27.15	B	
05/23	MRDT	10.18	C	
05/23	GST	16.97	L	
05/24	CCARD-MC			787.26

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)			8.66
HRT (NET 8% RM&DMF) (B)			54.30
MRDT(NET 3% RM&DMF) (C)			20.36
GST MISC (DE)			.00
PST MISC (FG)			.00
GST (NET 5% RM&DMF) (L)			33.94
NET CHARGES			.00
	TAX	117.26	
	CREDITS	787.26	
			FOLIO .00

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



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

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

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.



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: 06-06-19  
Departure: 06-07-19

Date	Description	Additional Information	Charges	Credits
06-06-19	Room Charge		195.00	
06-06-19	Rooms Destination Market Fee		5.85	
06-06-19	Rooms Tourism Levy		8.03	
06-06-19	Room GST		10.04	
06-07-19	Master Card	[REDACTED]		218.92

GST Summary	
Reg No: 741907497 RT0001	
Room	10.04
F&B	0.00
Other	0.00
<b>Total</b>	<b>10.04</b>

Total	218.92	218.92
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.

**From:** Todd Gilchrist [REDACTED]  
**Sent:** Saturday, June 08, 2019 9:35 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Friday morning trip receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Please use this receipt. It has the correct total. It got lost in my junk folder.

Todd Gilchrist MBA, CPHR, CRSP  
[REDACTED]

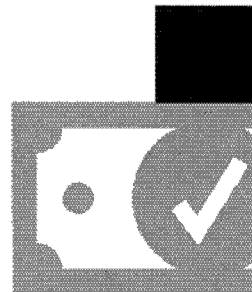
**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Friday, June 7, 2019 7:54:48 AM  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Friday morning trip receipt

**Uber**

Total: CA\$55.34  
Fri, Jun 07, 2019

Thanks for tipping, Todd

Here's your updated Friday morning ride receipt.






**Total**

**CA\$55.34**

Trip Fare

CA\$37.89

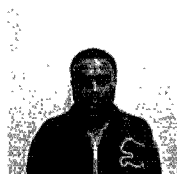
Subtotal	CA\$37.89
Airport pick-up fee 	CA\$4.50
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$2.29
Tip	CA\$7.21

Amount Charged

  Switch	CA\$48.13
  Switch	CA\$7.21

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Vikramjit



4.82 ★ Rating

Vikramjit is known for:  
Excellent Service

TNDL License Number: None

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 07/06/19 14:20  
Receipt

Short-term parking tkt  
HL - No. 002789  
07/06/19 15:50  
07/06/19 14:20  
Period 0d22h31'  
(Tax)

\$25.00

Total \$25.00

Payment Received

MC \$25.00

Sub Total \$23.81  
Tax 5% \$1.19

**RECEIPT**  
University of Alberta  
U-Park Receipt

License Plate Number

**AA1977**

Expiration Date/Time

**04:20 PM**  
**JUN 10, 2019**

Purchase Date/Time: 01:20pm Jun 10, 2019  
Total Due: \$16.50 Rate: Hr Increment @ \$5.50  
Total Paid: \$16.50 Prt Type: CC (Swipe)  
Ticket  
S/N #  
Setting: Lot C  
Mach Name: Lot C South 2

MasterCard

Auth #

GST# R108102831

216 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

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

1

06-19/2019  
START: 07:21 END: 07:26  
DISTANCE: 8.00 RATE: 1

FARE AMOUNT: \$ 6.48

TAX AMOUNT: \$ 0.32

TOTAL = \$ 6.80

MASTER CARD SALE:

APPROVAL NUMBER:

\*\*\*PASSENGER COPY\*\*\*

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



912F8224 - 1/1

Sub Total \$47.62  
Tax 5% \$2.38

AHS RAH PARKADE SE  
PARKADE SE 10240 T5H3V9  
EDMONTON AB  
23406355  
QC2340635501

**SALE**

06-12-2019 13:57:41  
Acct # RF  
Exp Date Card Type MC  
Master

MASTERCARD

Trace

Inv #

Auth #

RRN

Sale

\$11.25

TOTAL

\$11.25

\*\*\*\*\*  
001 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your  
records  
Customer copy

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 18/06/19 17:13  
Receipt

Short-term parking tkt  
HL - No. 002707  
18/06/19 16:09  
18/06/19 17:23  
Period 3d1h15'  
(Tax)

\$86.00

Total \$86.00

Payment Received

MC \$86.00

Sub Total \$82.08  
Tax 5% \$4.12

912F8224 - 1/1



**From:** Todd Gilchrist [REDACTED]  
**Sent:** Wednesday, June 12, 2019 6:01 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Wednesday evening trip receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Calgary uber

Todd Gilchrist MBA, CPHR, CRSP  
[REDACTED]

**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Wednesday, June 12, 2019 5:57:33 PM  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Wednesday evening trip receipt



Total: CA\$29.63  
Wed, Jun 12, 2019

# Thanks for tipping, Todd



Here's your updated Wednesday evening ride receipt.




**Total CA\$29.63**

---

Trip Fare CA\$21.09

Subtotal	CA\$21.09
Airport pick-up fee 	CA\$4.50
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$1.23
Promotions	-CA\$1.50
Tip	CA\$3.86

Amount Charged

		Switch	CA\$25.77
		Switch	CA\$3.86

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Arundeeep

  4.91  Rating

Arundeeep is known for:  
Excellent Service

TNDL License Number: None


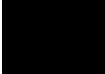
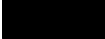


CALGARY DOWNTOWN

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

AB HEALTH SERVICES  
Richard Gilchrist



Room:   
 Folio:   
 Cashier:   
 Arrival: 06-12-19  
 Departure: 06-13-19

Date	Description	Additional Information	Charges	Credits
06-12-19	Room Charge		199.00	
06-12-19	Destination Marketing Fee (DMF)		5.97	
06-12-19	Rooms - Federal Tax - GST		10.25	
06-12-19	Tourism Levy		8.20	
06-13-19	Master Card			223.42

<u>GST Summary</u>		Total	223.42	223.42
Registration No: 826085417				
Room	10.25			
F&B	0.00			
Other	0.00			
<b>Total</b>	<b>10.25</b>	Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

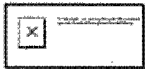
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

**From:** Todd Gilchrist [REDACTED]  
**Sent:** Thursday, June 13, 2019 7:47 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Thursday morning trip receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Todd Gilchrist MBA, CPHR, CRSP  
[REDACTED]

**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Thursday, June 13, 2019 7:31:46 AM  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Thursday morning trip receipt



Total: CA\$12.31  
Thu, Jun 13, 2019

# Thanks for tipping, Todd

Here's your updated Thursday morning ride receipt.



## Total

## CA\$12.31

Trip Fare

CA\$5.42

Subtotal	CA\$5.42
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00
GST	CA\$0.44
Tip	CA\$3.00

Amount Charged

<input type="checkbox"/>  Switch	CA\$9.31
<input type="checkbox"/>  Switch	CA\$3.00

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Haile

4.92  Rating

Haile is known for:  
Excellent Service

TNDL License Number: None

[REDACTED]

---

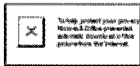
**From:** Todd Gilchrist [REDACTED]  
**Sent:** Thursday, June 13, 2019 5:37 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Thursday afternoon trip receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Todd Gilchrist MBA, CPHR, CRSP  
[REDACTED]

---

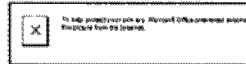
**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Thursday, June 13, 2019 4:04:31 PM  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! we've updated your Thursday afternoon trip receipt



Total: CA\$51.01  
Thu, Jun 13, 2019

# Thanks for tipping, Todd




Here's your updated Thursday  
afternoon ride receipt.




**Total CA\$51.01**

---

Trip Fare CA\$36.05

Subtotal	CA\$36.05
Airport drop-off fee 	CA\$2.75
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$2.11
Tip	CA\$6.65

Amount Charged

  Switch	CA\$44.36
  Switch	CA\$6.65

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Venkatraman

  4.87  Rating

Venkatraman is known for:  
Excellent Service

TNDL License Number: None

**From:** Todd Gilchrist [REDACTED]  
**Sent:** Sunday, June 16, 2019 8:21 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Sunday evening trip receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Todd Gilchrist MBA, CPHR, CRSP  
[REDACTED]

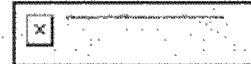
**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Sunday, June 16, 2019 7:17:56 PM  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Sunday evening trip receipt



Total: CA\$48.57  
Sun, Jun 16, 2019

# Thanks for tipping, Todd

Here's your updated Sunday evening ride receipt.






**Total CA\$48.57**


---


Trip Fare CA\$32.28



Subtotal	CA\$32.28
Airport pick-up fee 	CA\$4.50
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$2.01
Tip	CA\$6.33

Amount Charged

  Switch	CA\$42.24
  Switch	CA\$6.33

A temporary hold of CA\$42.24 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mahamed

  4.87  Rating


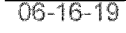
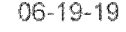
Mahamed is known for:  
Great Conversation




**DELTA**  
CALGARY SOUTH

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

Ab Health Services

Room:   
Folio:   
Cashier:   
Arrival: 06-16-19  
Departure: 06-19-19

Date	Description	Additional Information	Charges	Credits
06-16-19	Room Charge		154.00	
06-16-19	DMF		4.02	
06-16-19	Tourism Levy		5.52	
06-16-19	Rooms - GST		7.90	
06-17-19	Room Charge		154.00	
06-17-19	DMF		4.02	
06-17-19	Tourism Levy		5.52	
06-17-19	Rooms - GST		7.90	
06-18-19	Room Charge		154.00	
06-18-19	DMF		4.02	
06-18-19	Tourism Levy		5.52	
06-18-19	Rooms - GST		7.90	
06-19-19	Master Card			514.32

GST Summary	
Registration No:	895126332
Room	23.70
F&B	0.00
Other	28.62
<b>Total</b>	<b>52.32</b>

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.

**From:** Todd Gilchrist [REDACTED]  
**Sent:** Wednesday, June 19, 2019 5:44 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Todd Gilchrist MBA, CPHR, CRSP  
[REDACTED]

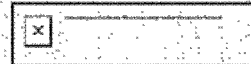
**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Wednesday, June 19, 2019 2:33:36 PM  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Wednesday afternoon trip receipt



Total: CA\$49.91  
Wed, Jun 19, 2019

# Thanks for tipping, Todd

Here's your updated Wednesday  
afternoon ride receipt.






## Total

## CA\$49.91

---

Trip Fare

CA\$35.13

Subtotal	CA\$35.13
Airport drop-off fee 	CA\$2.75
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$2.07
Tip	CA\$6.51

Amount Charged

  Switch	CA\$43.40
  Switch	CA\$6.51

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Narciso

  4.93  Rating

Narciso is known for:  
Excellent Service

TNDL License Number: None

## 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

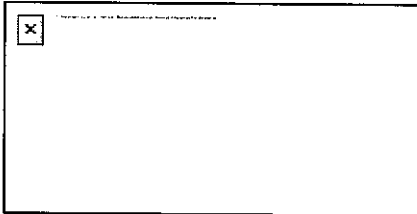
- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- 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

<b>Name :</b> Todd Gilchrist	<b>Reporting Period for the Month of :</b> Jun-19
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
22-May-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Flight from Edmonton to Vancouver on May 22 2019 to attend 2019 Vancouver, BC CHRO Leadership Summit	<b>Vision Travel</b>	\$368.96
8-May-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Flight from Edmonton to Calgary on May 8 2019 to attend professional development courses	<b>Vision Travel</b>	\$208.83
6-Jun-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Flight from Edmonton to Calgary to attend and present at Wisdom Council Meeting on June 7, 2019	<b>Vision Travel</b>	\$480.60
12-Jun-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Flight from Edmonton to Calgary to attend AHS Executive Education Program- Cohort #7 Action Learning Project (ALP) Presentations	<b>Vision Travel</b>	\$433.18
16-Jun-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Flight from Edmonton to Calgary to attend AHS Executive Education Program- Cohort #7 Action Learning Project (ALP) Presentations	<b>Vision Travel</b>	\$462.21
<b>Total Paid in the Month</b>					\$ 1,953.78

**From:** [REDACTED]  
**Sent:** Tuesday, July 02, 2019 12:33 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 22May19 - Vision Travel  
Locator [REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



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

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 25 April 2019

Agency Ref: [REDACTED]  
Sales Person [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): GILCHRIST/RICHARD TODD MR

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

**AIR - Wednesday, May 22 2019**

[Add To Calendar](#)

**WestJet Flight WS211 Economy Class - Seat 06C (Non smoking, Aisle, Chargeable) Confirmed**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 03:15 PM Wednesday, May 22 2019	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl 03:48 PM Wednesday, May 22 2019
---------------	--	---------------	--

**Duration:** 1 hour(s) and 33 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:** ARR TERMINALM  
PLEASE CHECK IN WITH WESTJET

AIR - Friday, May 24 2019

[Add To Calendar](#)

WestJet Flight WS320 Economy Class - Seat 08C (Non smoking, Aisle, Chargeable) Confirmed

Depart	Vancouver, British Columbia	<a href="#">Weather</a>	Arrive	Edmonton, Alberta	<a href="#">Weather</a>
	Vancouver Intl			Edmonton International Airport	
	10:00 AM Friday, May 24 2019			12:29 PM Friday, May 24 2019	

Duration: 1 hour(s) and 29 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)

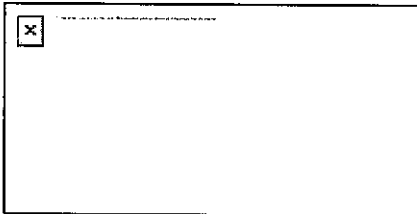
Remarks: DEP TERMINALM  
PLEASE CHECK IN WITH WESTJET

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet	[REDACTED]	264.00	88.96	0.00	0.00	352.96
Vendor WS WESTJET	[REDACTED]	16.00	0.00	0.00	0.00	16.00
					Billed to [REDACTED]	
					Billed to [REDACTED]	
	Totals:	280.00	88.96	0.00	0.00	368.96
					Total Credit Card Billing:	368.96
					Balance Due:	0.00

**From:** [REDACTED]  
**Sent:** Tuesday, July 02, 2019 12:33 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 08May19 - Vision Travel  
Locator: [REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



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

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 25 April 2019

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): GILCHRIST/RICHARD TODD MR

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

**AIR - Wednesday, May 8 2019**

[Add To Calendar](#)

**WestJet Flight WS3134 Economy Class - Seat 05B (Non smoking, Aisle, Chargeable) Confirmed**

<b>Depart</b>	Edmonton, Alberta <small>Weather</small> Edmonton International Airport 03:00 PM Wednesday, May 8 2019	<b>Arrive</b>	Calgary, Alberta <small>Weather</small> Calgary International Airport 03:55 PM Wednesday, May 8 2019
---------------	--	---------------	--

**Duration:** 0 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [REDACTED]  
**Operated By:** WESTJET ENCORE  
**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 ENCORE



**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number WestJet		150.35	49.48	0.00	0.00	199.83
Vendor WS WESTJET		9.00	0.00	0.00	0.00	9.00
					Billed to:	
					Billed to:	
	<b>Totals:</b>	<b>159.35</b>	<b>49.48</b>	<b>0.00</b>	<b>0.00</b>	<b>208.83</b>
					<b>Total Credit Card Billing:</b>	<b>208.83</b>
					<b>Balance Due:</b>	<b>0.00</b>



A DIRECT TRAVEL® COMPANY

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

## E-Ticket Receipt

Ticket Number: [REDACTED]  
Invoice: [REDACTED]  
Sales Person: [REDACTED]

Issuing Airline: [REDACTED]  
Agency Ref.: [REDACTED]  
IATA Number: [REDACTED]

Issued: 29May19  
Customer Number: [REDACTED]  
Customer Ref.: N/A

Passenger(s): GILCHRIST/RICHAR

AIR - Thursday, June 6 2019	
<b>WestJet Flight WS3880 Premium Economy Class - Seat 03C (Non smoking, Aisle) Confirmed</b>	
Depart	Edmonton, Alberta Edmonton International Airport 05:00 PM Thursday, June 6 2019
Arrive	Calgary, Alberta Calgary International Airport 05:55 PM Thursday, June 6 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [REDACTED]
Operated By:	WESTJET ENCORE
FF Number:	[REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Baggage Allowance:	2 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	RA7D0PLK
Not Valid Before:	06Jun
Not Valid After:	06Jun

AIR - Friday, June 7 2019	
<b>WestJet Flight WS3225 Premium Economy Class - Seat 03B (Non smoking, Aisle) Confirmed</b>	
Depart	Calgary, Alberta Calgary International Airport 03:15 PM Friday, June 7 2019
Arrive	Edmonton, Alberta Edmonton International Airport 04:08 PM Friday, June 7 2019
Duration:	0 hour(s) and 53 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [REDACTED]
Operated By:	WESTJET ENCORE
FF Number:	[REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Baggage Allowance:	2 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	RA7D0PLK
Not Valid Before:	07Jun
Not Valid After:	07Jun

<b>Fare</b>	
Form of payment:	Credit Card
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 480.60
Equivalent amount paid:	

**Positive identification required for airport check in**

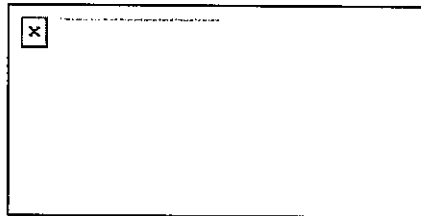
**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

**From:** [REDACTED]  
**Sent:** Tuesday, July 02, 2019 12:35 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 12June19 - Vision Travel  
Locator: [REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611  
[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 29 May 2019

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

Customer Number [REDACTED]  
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): GILCHRIST/RICHARD TODD MR

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

<b>AIR - Wednesday, June 12 2019</b>		<a href="#">Add To Calendar</a>
<b>WestJet Flight WS3352 Economy Class - Seat 06C (Non-smoking, Aisle, Chargeable) Confirmed</b>		
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:00 PM Wednesday, June 12 2019	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:55 PM Wednesday, June 12 2019
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference [REDACTED]	
<b>Operated By:</b>	WESTJET ENCORE	
<b>FF Number:</b>	[REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	0 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Thursday, June 13 2019

[Add To Calendar](#)

WestJet Flight WS3229 Economy Class - Seat 06C (Non smoking, Aisle, Chargeable) Confirmed

Depart	Calgary, Alberta	<a href="#">Weather</a>	Arrive	Edmonton, Alberta	<a href="#">Weather</a>
	Calgary International Airport			Edmonton International Airport	
	06:15 PM Thursday, June 13 2019			07:08 PM Thursday, June 13 2019	

Duration: 0 hour(s) and 53 minute(s) Non-stop  
Status: Confirmed - WestJet Booking Reference: [REDACTED]  
Operated By: WESTJET ENCORE  
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 ENCORE

### Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	316.22	98.96	0.00	0.00	415.18
Vendor WS WESTJET	[REDACTED]	18.00	0.00	0.00	0.00	18.00
					Billed to: [REDACTED]	
					Billed to: [REDACTED]	
	Totals:	334.22	98.96	0.00	0.00	433.18
					Total Credit Card Billing:	433.18
					Balance Due:	0.00

**From:** [REDACTED]  
**Sent:** Thursday, June 06, 2019 4:33 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 16June19 - Vision Travel  
Locato [REDACTED]  
**Attachments:** E-Ticket Receipt 1 [REDACTED] - June 16 2019 22323337.pdf

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



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: 06 June 2019 Sales Person: Lirany Aske Customer Ref. [REDACTED]

ALBERTA HEALTH SERVICES  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

Passenger(s): GILCHRIST/RICHARD TODD MR

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

<b>AIR - Sunday, June 16 2019</b>		<a href="#">Add To Calendar</a>
<b>WestJet Flight WS3140 Economy Class - Seat 09B (Non smoking, Aisle, Chargeable) Confirmed</b>		
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:00 PM Sunday, June 16 2019	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:55 PM Sunday, June 16 2019
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Operated By:</b>	WESTJET ENCORE	
<b>FF Number:</b>	[REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	0 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Wednesday, June 19 2019

[Add To Calendar](#)

**WestJet Flight WS3145 Economy Class - Seat 06C (Non smoking, Aisle, Chargeable) Confirmed**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:15 PM Wednesday, June 19 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 05:08 PM Wednesday, June 19 2019
---------------	---	---------------	---

**Duration:** 0 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference [REDACTED]  
**Operated By:** WESTJET ENCORE  
**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 ENCORE

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	344.35	98.96	0.00	0.00	443.31
Vendor WS WESTJET	[REDACTED]	18.00	0.90	0.00	0.00	18.90
					Billed to: [REDACTED]	
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>362.35</b>	<b>99.86</b>	<b>0.00</b>	<b>0.00</b>	<b>462.21</b>
					<b>Total Credit Card Billing:</b>	<b>462.21</b>
					<b>Balance Due:</b>	<b>0.00</b>