

AHS Board and Executive Expense Report

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

Expenses submitted during the month of July 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)
Jul-19	Expense Claim	Meetings		72	171	234	477			
Total			\$ -	\$ 72	\$ 171	\$ 234	\$ 477	\$ -	\$ -	\$ -

Total for the Month \$ 477

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 154
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

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

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 476.67								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/21/2019	Attended the Indigenous Wellness Clinic Open House - Anderson Hall	AB - Local	Parking - Lot or Parkade	\$ 14.25				1			
7/18/2019	Travel to YEG airport to fly to Calgary - Attended President's Excellence Awards on July 19, 2019. Also attended meetings with WHS and BAS.		Mileage-Local-Home Zone	\$ 14.80	Seventh Street Plaza	YEG Airport		1			29.3
7/18/2019	Taxi from YYC airport to Delta Calgary South - Attended President's Excellence Awards on July 19, 2019. Also attended meetings with WHS and BAS.	AB - Other Zones	Taxi	\$ 53.02	YYC Airport	Delta Calgary South		1			
7/18/2019	Meals - Attended President's Excellence Awards on July 19, 2019. Also attended meetings with WHS and BAS.	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
7/19/2019	Meals - Attended President's Excellence Awards on July 19, 2019. Also attended meetings with WHS and BAS.	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
7/19/2019	Accomadations at the Delta Calgary South - Attended President's Excellence Awards on July 19, 2019. Also attended meetings with WHS and BAS.	AB - Other Zones	Accommodations	\$ 171.44				1			
7/19/2019	Parking at YEG airport to attend President's Excellence Awards on July 19, 2019. Also attended meetings with WHS and BAS.	AB - Local	Parking - Lot or Parkade	\$ 50.00				1			
7/19/2019	Taxi from Delta Calgary South to Southport Tower - Attended President's Excellence Awards on July 19, 2019. Also attended meetings with WHS and BAS.	AB - Other Zones	Taxi	\$ 8.10	Delta Calgary South	Southport Tower		1			
7/19/2019	Taxi from FMC to YEG airport Attended President's Excellence Awards on July 19, 2019. Also attended meetings with WHS and BAS.	AB - Other Zones	Taxi	\$ 41.86	Foothills Medical Centre	YYC Airport		1			
7/19/2019	Drove from YEG airport to home. Attended President's Excellence Awards on July 19, 2019. Also attended meetings with WHS and BAS.		Mileage-Local-Home Zone	\$ 21.41	YEG Airport	Home		1			42.4
7/19/2019	Taxi from SPTT to FMC - Attended President's Excellence Awards on July 19, 2019. Also attended meetings with WHS and BAS.	AB - Other Zones	Taxi	\$ 30.29	Southport Tower - Calgary	Foothills Medical Center		1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		30-Jul-19							

ROYAL ALEXANDRA HOSPITAL
 SE PARKADE - PUBLIC PARKING
 24th South East Parkade Booth
 North [REDACTED]
 06/21/19 13:17 [REDACTED]
 06/21/19 09:10 [REDACTED]
 TKN 310738
 RAH SE Park \$14.25
 Total Fee \$14.25
 MASTERCARD \$14.25-
 Change Due \$0.00
 MACHINE 1500
 Parking Rates are GST Exempt
 Comments? - email us :
 parking@edmontoninfo.ca

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

SALE

06-21-2019 13:18:01
 Acct # [REDACTED] RF
 Exp Date **/** Card Type MC
 Name: [REDACTED]
 MASTERCARD

Trace [REDACTED]
 Inv. # [REDACTED]
 Auth [REDACTED] RRM [REDACTED]

Sale \$14.25

TOTAL \$14.25

 001 APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Checker Taxi
 316 Meridian Rd SE
 Calgary, AB
 T2A 1X2
 (403) 299-9999
 www.thecheckergroup.com

Jul 19, 19 07:03

Car# 437
 Driver# 3860
 Driver Tax# [REDACTED]
 Booking# [REDACTED]

From:
 2019-07-19 6:56:57 AM

To:
 2019-07-19 7:01:46 AM

Flagfall \$3.80
 Fare \$2.80
 Extras \$0.00
 Flat Rate \$0.00
 Tip \$1.50
 Total + Tip \$8.10
 Subtotal \$6.60
 Tip \$1.50
 Card Charged \$8.10
 Tax \$0.31

Approval

Card No [REDACTED]
 Entry Mode [REDACTED]
 Auth ID [REDACTED]
 MID [REDACTED]
 TID [REDACTED]
 Mode Issuer
 AID [REDACTED]
 TVR [REDACTED]
 IAD [REDACTED]
 TSI [REDACTED]
 ARC 00
 SCOTIABANK VISA
 2019-07-19 7:03:13 AM

Thank you for using Checker
 Taxi!

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
 Tax Code CA5%

Exit Lane 19/07/19 19:00
 Receipt [REDACTED]

Short-term parking tkt

HL - No. 002717
 18/07/19 15:06
 19/07/19 19:00
 Period 1d3h55'
 (Tax) \$50.00

Total \$50.00

Payment Received
 MC \$50.00

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

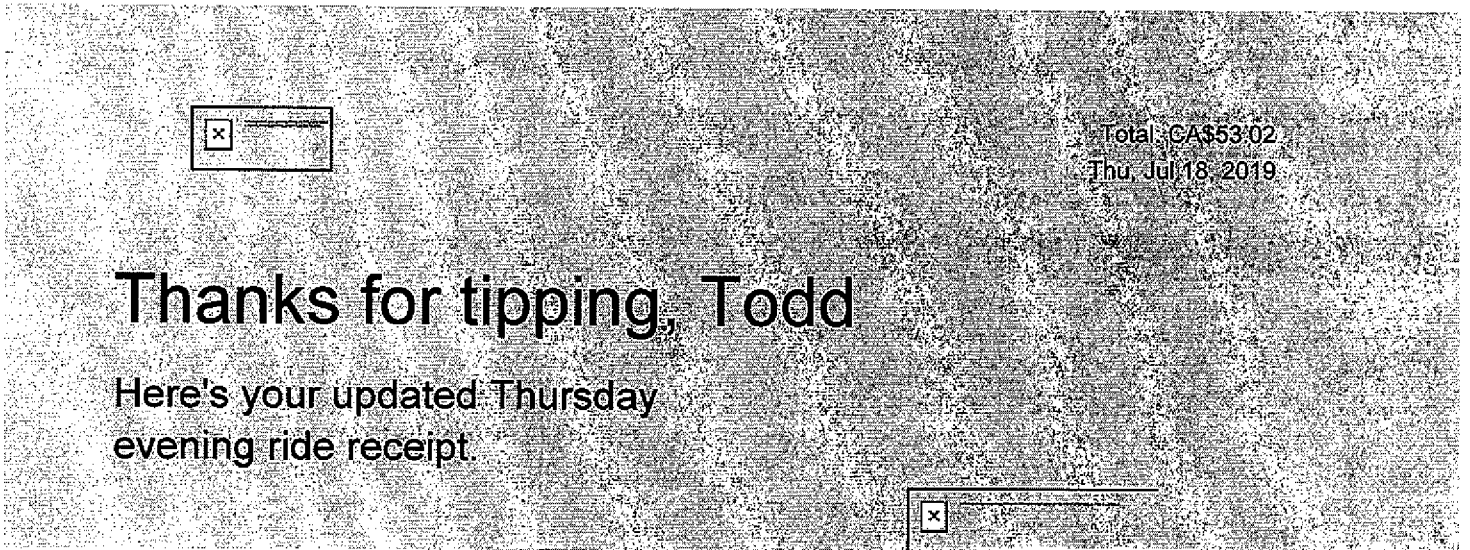
01F9A99F 1/1

From: Todd Gilchrist [REDACTED]
Sent: Thursday, July 18, 2019 7:16 PM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Thursday 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, ICD.D, CEC, CPHR, CRSP
[REDACTED]

From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, July 18, 2019 7:01:18 PM
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Thursday evening trip receipt



Total **CA\$53.02**

Trip Fare **CA\$33.96**


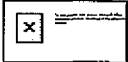

Subtotal	CA\$33.96
Airport pick-up fee 	CA\$4.50
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$2.20
Tolls, Surcharges, and Fees 	CA\$5.00
Tip	CA\$6.91

Amount Charged

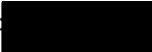
 	CA\$46.11
 	CA\$6.91

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

You rode with Raj

  4.88  Rating

Raj is known for:
Excellent Service

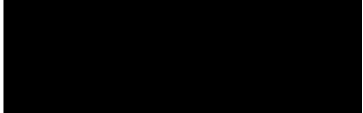
TNDL License Number 







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: 07-18-19
Departure: 07-19-19

Date	Description	Additional Information	Charges	Credits
07-18-19	Room Charge		154.00	
07-18-19	DMF		4.02	
07-18-19	Tourism Levy		5.52	
07-18-19	Rooms - GST		7.90	
07-19-19	Master Card			171.44

GST Summary		Total	171.44	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: _____

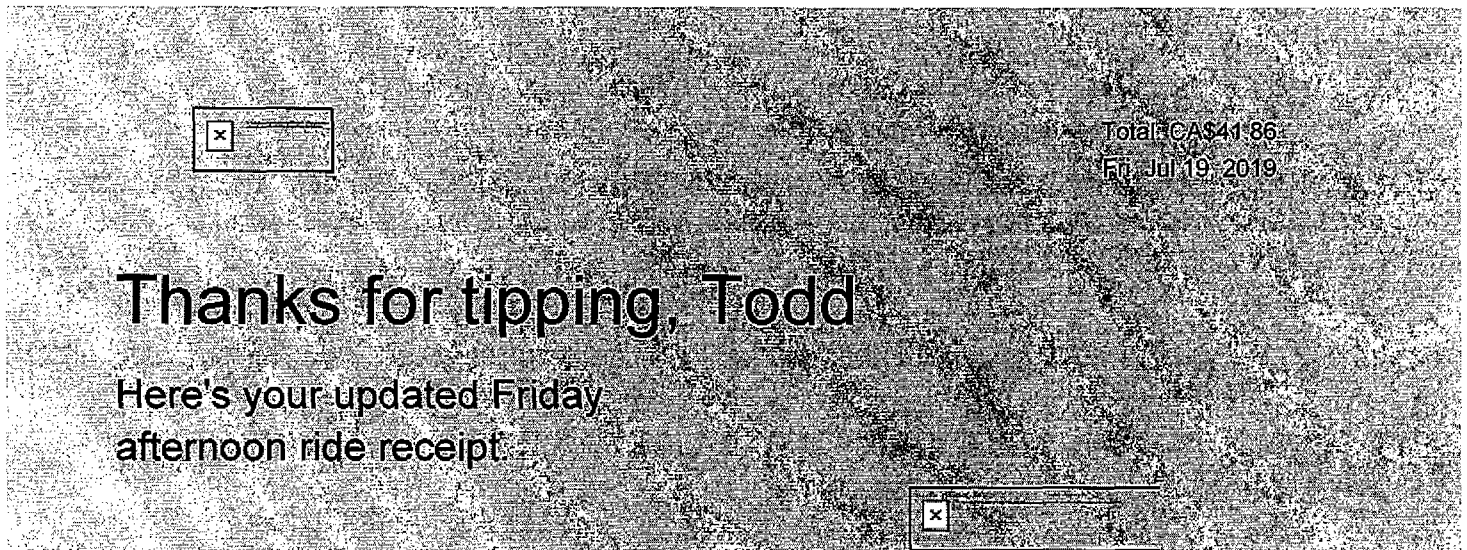
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

From: Todd Gilchrist [REDACTED]
Sent: Friday, July 19, 2019 4:16 PM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Friday afternoon trip receipt

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Todd Gilchrist MBA, ICD.D, CEC, CPHR, CRSP
[REDACTED]

From: Uber Receipts <uber.canada@uber.com>
Sent: Friday, July 19, 2019 4:16:06 PM
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Friday afternoon trip receipt





Total **CA\$41.86**

Trip Fare **CA\$26.47**

Subtotal	CA\$26.47
Airport drop-off fee 	CA\$2.75
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$1.73
Tolls, Surcharges, and Fees 	CA\$5.00
Tip	CA\$5.46

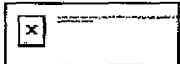
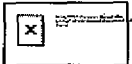

Amount Charged

 	CA\$36.40
 	CA\$5.46

A temporary hold of CA\$36.40 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 Adewumi

  4.94  Rating

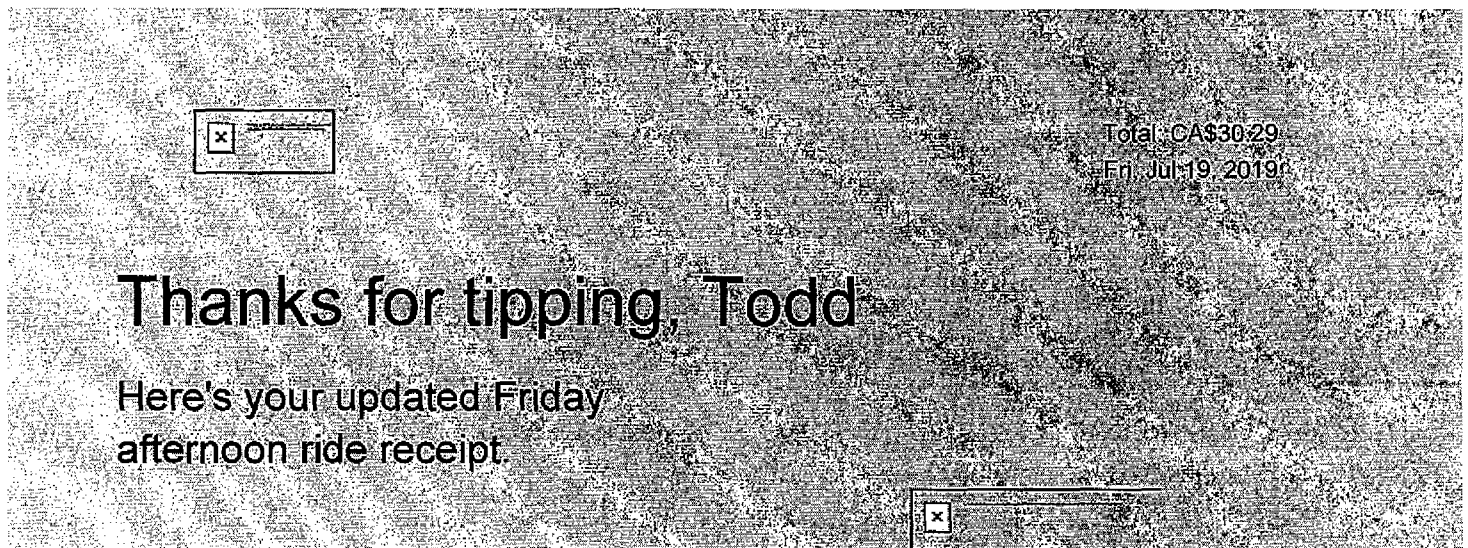
Adewumi is known for:
Excellent Service

From: Todd Gilchrist [REDACTED]
Sent: Friday, July 19, 2019 12:59 PM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Friday afternoon trip receipt

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Todd Gilchrist MBA, ICD.D, CEC, CPHR, CRSP
[REDACTED]

From: Uber Receipts <uber.canada@uber.com>
Sent: Friday, July 19, 2019 12:58:39 PM
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Friday afternoon trip receipt





Thanks for tipping, Todd



Here's your updated Friday
afternoon ride receipt.

Total **CA\$30.29**

Trip Fare CA\$21.64

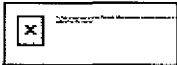
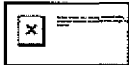

Subtotal	CA\$21.64
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$1.25
Tolls, Surcharges, and Fees 	CA\$3.00
Tip	CA\$3.95

Amount Charged

 	CA\$26.34
 	CA\$3.95

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

You rode with Ramandeeep

  4.97  Rating

Ramandeeep is known for:
Excellent Service

TNDL License Number: None