

AHS Board and Executive Expense Report

Name Todd Gilchrist
Title Vice President People
Location Edmonton

Expenses submitted during the month of November 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)
Nov-19	Expense Claim	Meetings		156	514	480	1,150			
Nov-19	Direct Billing	Meetings	3,023				3,023			
Total			\$ 3,023	\$ 156	\$ 514	\$ 480	\$ 4,173	\$ -	\$ -	\$ -

Total for the Month \$ 4,173

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									
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	Edmonton	\$ 1,150.18									
10/27/2019	Travel to Calgary for team presentation, meeting with APL staff and PEC meeting.		Mileage-Local-Home Zone	\$ 21.16	Residence	EIA		1			41.9	
10/27/2019	Travel from airport to hotel - Calgary for team presentation, meeting with APL staff and PEC meeting.	AB - Other Zones	Taxi	\$ 53.19	Calgary Airport	Delta Calgary South Hotel		1				
10/28/2019	In Calgary for team presentation, meeting with APL staff and PEC meeting.	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
10/29/2019	In Calgary for team presentation, meeting with APL staff and PEC meeting.	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
10/29/2019	In Calgary for team presentation, meeting with APL staff and PEC meeting. For the nights of Oct 27 and 28, 2019	AB - Other Zones	Accommodations	\$ 342.88				2				
10/29/2019	Parking at EIA to travel to Calgary for team presentation, meeting with APL staff and PEC meeting. Oct 27 to Oct 29, 2019	AB - Local	Parking - Lot or Parkade	\$ 72.00				3				
10/29/2019	Travel from SPT - Airport- Calgary for team presentation, meeting with APL staff and PEC meeting.	AB - Other Zones	Taxi	\$ 48.13	Southport tower	Calgary Airport		1				
10/29/2019	Return from Calgary for team presentation, meeting with APL staff and PEC meeting.		Mileage-Local-Home Zone	\$ 21.16	EIA	Residence		1			41.9	
11/6/2019	Attending the Meeting of the Council of Human Resources Executives - Western Chapter in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 30.00				1				
11/7/2019	Attending the Meeting of the Council of Human Resources Executives - Western Chapter in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 14.00				1				
11/12/2019	Attending Norquest College Workforce Advisory Council meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 21.00				1				
11/13/2019	Calgary - Attending the Medical Consultant meeting, L&P event, HRCC project event, portfolio meetings		Mileage-Local-Home Zone	\$ 21.16	Residence	EIA		1			41.9	
11/13/2019	Calgary - Attending the Medical Consultant meeting, L&P event, HRCC project event, portfolio meetings	AB - Other Zones	Taxi	\$ 54.26	Calgary Aiport	Southport Tower		1				
11/13/2019	Calgary - Attending the Medical Consultant meeting, L&P event, HRCC project event, portfolio meetings	AB - Other Zones	Meals Per Diem	\$ 37.00				1				
11/14/2019	Calgary - Attending the Medical Consultant meeting, L&P event, HRCC project event, portfolio meetings	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	Edmonton	\$ 1,150.18									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/14/2019	Calgary - Attending the Medical Consultant meeting, L&P event, HRCC project event, portfolio meetings - for the night of Nov 13, 2019	AB - Other Zones	Accommodations	\$ 171.44				1				
11/14/2019	Calgary - Attending the Medical Consultant meeting, L&P event, HRCC project event, portfolio meetings	AB - Other Zones	Taxi	\$ 53.14	Southport Tower	Calgary Airport		1				
11/14/2019	Calgary - Attending the Medical Consultant meeting, L&P event, HRCC project event, portfolio meetings - Oct 13 and 14, 2019	AB - Local	Parking - Lot or Parkade	\$ 50.00				1				
11/14/2019	Calgary - Attending the Medical Consultant meeting, L&P event, HRCC project event, portfolio meetings		Mileage-Local-Home Zone	\$ 21.16	EIA	Residence		1			41.9	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		22-Nov-19								

From: Todd Gilchrist
Sent: Sunday, October 27, 2019 9:19 PM
To:
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, ICD.D, CEC, CPHR, CRSP

From: Uber Receipts <uber.canada@uber.com>
Sent: Sunday, October 27, 2019 9:19:00 PM
To:
Subject: Thanks for tipping! We've updated your Sunday evening trip receipt



Total: CA\$53.19
Sun, Oct 27, 2019

Thanks for tipping, Todd

Thanks for tipping! We've updated your Sunday evening trip receipt



Total

CA\$53.19

Trip Fare

CA\$34.11

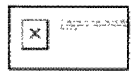
Subtotal	CA\$34.11
Airport Recovery Surcharge 	CA\$4.50
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$2.20
Tolls, Surcharges, and Fees 	CA\$5.00
Tip	CA\$6.93

Amount Charged

  Switch	CA\$46.26
  Switch	CA\$6.93

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

You rode with Mosa (Issa) Mosa



Has passed Uber Multi-Step Safety Screen

4.94  Rating







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: 10-27-19
 Departure: 10-29-19

Date	Description	Additional Information	Charges	Credits
10-27-19	Room Charge		154.00	
10-27-19	DMF		4.02	
10-27-19	Tourism Levy		5.52	
10-27-19	Rooms - GST		7.90	
10-28-19	Room Charge		154.00	
10-28-19	DMF		4.02	
10-28-19	Tourism Levy		5.52	
10-28-19	Rooms - GST		7.90	
10-29-19	Master Card			342.88
GST Summary			Total	342.88
Registration No: 895126332			Balance Due	0.00 CDN
Room	15.80			
F&B	0.00			
Other	19.08			
Total	34.88			

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.

GST# R128599776

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

Exit Lane 29/10/19 19:32
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002728
27/10/19 16:33
29/10/19 19:32
Period 2d3h0'
(Tax) \$72.00

Total \$72.00

Payment Received
MC [REDACTED] \$72.00

Type: Swiped

Sub Total \$68.57
Tax 5% \$3.43

1/1 - 88/2/2018

DUPLICATE

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit #1 Ca 14/11/19 17:06
Cashier 82
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002662
13/11/19 07:13
14/11/19 17:06
Period 1d9h54'
(Tax) \$50.00

Total \$50.00

Payment Received
ssph 141
MC [REDACTED] \$50.00

Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

WESTPARK - THANK YOU WESTPARK - THANK YOU WESTPARK

TRANSACTION RECORD

WestPark
10200 102nd Avenue NW,
Edmonton, AB T5J 0V1
MyBN

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$30.00

Card #: [REDACTED]

Date: 2019/11/06

Time: 13:30:13

Ref # [REDACTED]

MASTERCARD
[REDACTED]

TRANSACTION NOT COMPLETED

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



License Plate Number

AA1977

Expiration Date/Time

11:59 PM

NOV 12, 2019

Purchase Date/Time: 04:52pm Nov 12, 2019

Total Parking: \$20.00

Total GST: \$1.00

Total Due: \$21.00 Rate: \$20.00 FLEETWOOD MAC

Total Paid: \$21.00 Pmt Type: CC (Swipe)

Ticket # [REDACTED]

S/N # [REDACTED]

Setting: C224

Mach Name: C224 LUKE II

MasterCard

Auth # [REDACTED]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

GST #898783089

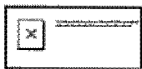


From: Todd Gilchrist [Redacted]
Sent: Tuesday, October 29, 2019 5:31 PM
To: [Redacted]
Subject: Fwd: Your Tuesday afternoon trip with Uber

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: Tuesday, October 29, 2019 5:25:15 PM
To: [Redacted]
Subject: Your Tuesday afternoon trip with Uber



Total: CA\$48.13
Tue, Oct 29, 2019

Thanks for riding, Todd

We hope you enjoyed your ride this afternoon.



Total

CA\$48.13

Trip Fare

CA\$37.64

Subtotal	CA\$37.64
Airport Recovery Surcharge 	CA\$2.75
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$2.29
Tolls, Surcharges, and Fees 	CA\$5.00

Amount Charged

  Switch CA\$48.13

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

You rode with Umarr



4.93  Rating

Umarr is known for:

Excellent Service

How was your ride?

RATE OR TIP 

Written Attestation for Lost Receipt

Date/Amount: November 7, 2019/\$14.00

Location: Edmonton

Purpose: Parking - Attending the Meeting of the Council of Human Resources Executives - Western Chapter

- The above receipt has been misplaced = ticket machine did not provide receipt
- The expense was incurred and related to AHS business
- The expense has not been previously claimed



Todd Gilchrist
Employee Authorization

Date Signed: November 21, 2019

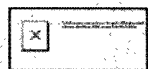
[REDACTED]

From: Todd Gilchrist [REDACTED]
Sent: Wednesday, November 13, 2019 10:59 AM
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Wednesday 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, ICD.D, CEC, CPHR, CRSP
[REDACTED]

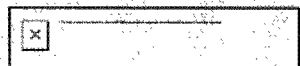
From: Uber Receipts <uber.canada@uber.com>
Sent: Wednesday, November 13, 2019 10:58:43 AM
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt



Total: CA\$54.26
Wed, Nov 13, 2019

Thanks for tipping, Todd

Thanks for tipping! We've updated your Wednesday morning trip receipt



Total


CA\$54.26

Trip Fare

CA\$34.99

Subtotal	CA\$34.99
Airport Recovery Surcharge 	CA\$4.50
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$2.25
Tolls, Surcharges, and Fees 	CA\$5.00
Tip	CA\$7.07

Amount Charged


  Switch	CA\$47.19
  Switch	CA\$7.07

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

You rode with Adalat



Has passed a multi-step safety screen

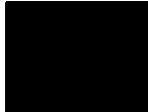
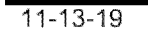
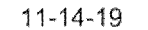
4.94  Rating




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: 11-13-19
Departure: 11-14-19

Date	Description	Additional Information	Charges	Credits
11-13-19	Room Charge		154.00	
11-13-19	DMF		4.02	
11-13-19	Tourism Levy		5.52	
11-13-19	Rooms - GST		7.90	
11-14-19	Master Card			171.44

<u>GST Summary</u>		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: Thursday, November 14, 2019 3:36 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, ICD.D, CEC, CPHR, CRSP
[REDACTED]

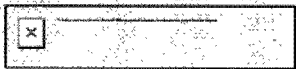
From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, November 14, 2019 2:51:20 PM
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt



Total: CA\$53.14
Thu, Nov 14, 2019

Thanks for tipping, Todd

Thanks for tipping! We've updated your Thursday afternoon trip receipt



Total

CA\$53.14

Trip Fare

CA\$35.81

Subtotal	CA\$35.81
TNC fee recovery surcharge 	CA\$0.45
Airport Recovery Surcharge 	CA\$2.75
GST	CA\$2.20
Tolls, Surcharges, and Fees 	CA\$5.00
Tip	CA\$6.93

Amount Charged

  Switch	CA\$46.21
  Switch	CA\$6.93

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

You rode with Abdi



Has passed a multi-step safety screen

4.91  Rating

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-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
11-Sep-2019	Direct Billing	Airline Ticket	Seat Fee - attendng meetings in Calgary with WHS, Legal and Privacy, BAS, HRBP and HRSS - Flight from Edmonton to Calgary on Sep 22 and return on Sep 26, 2019	Vision Travel	\$18.90
9-Oct-2019	Direct Billing	Airline Ticket	Seat Fee/change fee - Attending team presentation (Todd Talks Live) North Zone- Flight from Edmonton to Calgary on Oct 15 and then to Grande Prairie and return to Edmonton on Oct 16, 2019	Vision Travel	\$69.30
15-Oct-2019	Direct Billing	Airline Ticket	Travel to Calgary to participate in Accreditation, HRBP, HRSS, BAS ECO meetings - Flight from Edmonton to Calgary on Oct 20 and return on Oct 21, 2019	Vision Travel	\$510.68
16-Oct-2019	Direct Billing	Airline Ticket	Flight Change Fee - Travel to Calgary to participate in Accreditation, HRBP, HRSS, BAS ECO meetings on Oct 20 and to Lethbridge on Oct 23 to team presentation (Todd Talks Live) - South Zone Return to Edmonton on Oct 24, 2019	Vision Travel	\$381.73
Total Paid in the Month					\$980.61

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Name : Todd Gilchrist	Reporting Period for the Month of : Nov-19
------------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
18-Oct-2019	Direct Billing	Airline Ticket	Travel to Calgary for team presentation (Todd Talks Live - Calgary), meetings with APL staff and PEC meeting - Flight from Edmonton to Calgary on Oct 27 and return on Oct 28, 2019	Vision Travel	\$520.88
18-Oct-2019	Direct Billing	Airline Ticket	Change fees - Travel to Calgary for team presentation (Todd Talks Live - Calgary), meetings with APL staff and PEC meeting - Flight from Edmonton to Calgary on Oct 27 and return on Oct 29, 2019	Vision Travel	\$150.06
28-Oct-2019	Direct Billing	Airline Ticket	Change fees - Travel to Calgary for team presentation (Todd Talks Live - Calgary), meetings with APL staff and PEC meeting - Flight return to Edmonton on Oct 29, 2019	Vision Travel	\$145.82
5-Nov-2019	Direct Billing	Airline Ticket	Travel to Calgary - Medical Consultant meeting, L& P event, HRSS project event and portfolio meetings - Flight from Edmonton to Calgary on Nov 13 and return on Nov 14, 2019	Vision Travel	\$528.64
Total Paid in the Month					\$ 1,345.40

Expense Report Direct Bill Summary

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Direct Bill Report

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- 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-19
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
29-Oct-2019	Direct Billing	Airline Ticket	Flight to Toronto to attend Canada's Top 100 Employer award on behalf of AHS and presenting at the Canada's Top 100 Employers conference. - Flight from Edmonton to Toronto on Nov 24 and return on Nov 26, 2019	Vision Travel	\$697.12
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing				
Total Paid in the Month					\$ 697.12

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 22September19 - Vision Travel Locator: [REDACTED]
Date: Monday, December 16, 2019 12:32:26 PM

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.

This is the first charge on the chart for \$18.90

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: 11 September 2019 Sales Person: [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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights

AIR - Sunday, September 22 2019		Add To Calendar
WestJet Flight WS3140 Economy Class - Seat 05B (Non smoking, Aisle, Chargeable) Confirmed		
Depart	Edmonton, Alberta Weather	Arrive Calgary, Alberta Weather
	Edmonton International Airport	Calgary International Airport
	06:00 PM Sunday, September 22 2019	06:57 PM Sunday, September 22 2019
Duration:	0 hour(s) and 57 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	

AIR - Thursday, September 26 2019

[Add To Calendar](#)

WestJet Flight WS3135 Economy Class - Seat 05B (Non smoking, Aisle, Chargeable) Confirmed

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
01:15 PM Thursday, September 26 2019 02:08 PM Thursday, September 26 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:	[REDACTED]					
WestJet	[REDACTED]	323.98	98.96	0.00	0.00	422.94
					Billed to: [REDACTED]	
Vendor WS	[REDACTED]	18.90	0.00	0.00	0.00	18.90
WESTJET					Billed to: [REDACTED]	
	Totals:	342.88	98.96	0.00	0.00	441.84
	Claiming only \$18.90				Total Credit Card Billing:	441.84
					Balance Due:	0.00

Remarks

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

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OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
PLEASE QUOTE ACCESS CODE 2EC0

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

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 15October19 - Vision Travel Locator: [REDACTED]
Date: Monday, December 16, 2019 12:31:46 PM

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The seat charge for \$69.30

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(780) 425-8611 1-866-425-8611

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 09 October 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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights

AIR - Tuesday, October 15 2019 Add To Calendar

WestJet Flight WS3288 Economy Class - Seat 09B (Non smoking, Aisle, Chargeable) Confirmed			
Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	09:05 PM Tuesday, October 15 2019		10:02 PM Tuesday, October 15 2019
Duration:	0 hour(s) and 57 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		

WestJet Flight WS3187 Economy Class - Seat 09B (Non smoking, Aisle, Chargeable) Confirmed

Depart Calgary, Alberta [Weather](#) Arrive Grande Prairie, Alberta [Weather](#)
 Calgary International Airport Grande Prairie Municipal Airport
 06:00 AM Wednesday, October 16 2019 07:29 AM Wednesday, October 16 2019

Duration: 1 hour(s) and 29 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

AIR - Wednesday, October 16 2019[Add To Calendar](#)**WestJet Flight WS3188 Economy Class - Seat 09B (Non smoking, Aisle, Chargeable) Confirmed**

Depart Grande Prairie, Alberta [Weather](#) Arrive Calgary, Alberta [Weather](#)
 Grande Prairie Municipal Airport Calgary International Airport
 12:20 PM Wednesday, October 16 2019 01:44 PM Wednesday, October 16 2019

Duration: 1 hour(s) and 24 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

AIR - Wednesday, October 16 2019[Add To Calendar](#)**WestJet Flight WS3225 Economy Class - Seat 09B (Non smoking, Aisle, Chargeable) Confirmed**

Depart Calgary, Alberta [Weather](#) Arrive Edmonton, Alberta [Weather](#)
 Calgary International Airport Edmonton International Airport
 03:15 PM Wednesday, October 16 2019 04:08 PM Wednesday, October 16 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:	[REDACTED]					
WestJet	[REDACTED]	732.26	123.96	0.00	0.00	856.22
Vendor WS	[REDACTED]	69.30	0.00	0.00	0.00	69.30
WESTJET	[REDACTED]					

Billed to: [REDACTED]

Billed to: [REDACTED]

Claiming only \$69.30

Totals:	801.56	123.96	0.00	0.00	925.52
				Total Credit Card Billing:	925.52
				Balance Due:	0.00

Remarks

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

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OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
PLEASE QUOTE ACCESS CODE 2EC0

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
TIME WITHOUT NOTICE BY THE AIRLINE

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BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.
YOUR AIRLINE FILE NUMBER IS HFXOJY

.....

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E-Ticket Receipt

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

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

Issued: 15Oct19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): GILCHRIST/RICHAR

AIR - Sunday, October 20 2019	
WestJet Flight WS3140 Economy Class - Seat 09B (Non smoking, Aisle, Chargeable) Confirmed	
Depart	Arrive
Edmonton, Alberta Edmonton International Airport 06:00 PM Sunday, October 20 2019	Calgary, Alberta Calgary International Airport 06:57 PM Sunday, October 20 2019
Duration:	0 hour(s) and 57 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:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	QA5D0ELK
Not Valid Before:	20Oct
Not Valid After:	20Oct

AIR - Monday, October 21 2019	
WestJet Flight WS3145 Economy Class - Seat 09B (Non smoking, Aisle, Chargeable) Confirmed	
Depart	Arrive
Calgary, Alberta Calgary International Airport 04:15 PM Monday, October 21 2019	Edmonton, Alberta Edmonton International Airport 05:08 PM Monday, October 21 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:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	QA5D0ELK
Not Valid Before:	21Oct
Not Valid After:	21Oct

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 510.68
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]
To: [REDACTED]
Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 20October19 - Vision Travel Locator: [REDACTED]
Date: Monday, December 16, 2019 12:18:54 PM

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This is the Oct 16th charges for \$9.45 and \$372.28.

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www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 16 October 2019 Sales Person: [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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights

AIR - Sunday, October 20 2019		Add To Calendar
WestJet Flight WS3352 Economy Class - Seat 09C (Non smoking, Aisle, Chargeable) Confirmed		
Depart	Edmonton, Alberta Weather Edmonton International Airport 04:00 PM Sunday, October 20 2019	Arrive Calgary, Alberta Weather Calgary International Airport 04:57 PM Sunday, October 20 2019
Duration:	0 hour(s) and 57 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	
HOTEL - Sunday, October 20 2019		Add To Calendar
Delta Marriott Calgary South - Map/Driving directions		

AIR - Wednesday, October 23 2019[Add To Calendar](#)**WestJet Flight WS3004 Premium Economy Class - Seat 02F (Non smoking, Window, Exit Row) Confirmed**

Depart Calgary, Alberta [Weather](#) **Arrive** Lethbridge, Alberta [Weather](#)
Calgary International Airport Lethbridge Airport
07:45 PM Wednesday, October 23 2019 08:39 PM Wednesday, October 23 2019

Duration: 0 hour(s) and 54 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET LINK BY PACIFIC COASTAL
FF Number: [REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 2 Piece(s)

AIR - Thursday, October 24 2019[Add To Calendar](#)**WestJet Flight WS3003 Premium Economy Class - Seat 03D (Non smoking, Aisle) Confirmed**

Depart Lethbridge, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
Lethbridge Airport Calgary International Airport
11:20 AM Thursday, October 24 2019 12:07 PM Thursday, October 24 2019

Duration: 0 hour(s) and 47 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Operated By: WESTJET LINK BY PACIFIC COASTAL
FF Number: [REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 2 Piece(s)

AIR - Thursday, October 24 2019[Add To Calendar](#)**WestJet Flight WS3135 Premium Economy Class - Seat 03B (Non smoking, Aisle) Confirmed**

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
01:15 PM Thursday, October 24 2019 02:08 PM Thursday, October 24 2019

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

Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 2 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Additional Collection:		340.28	32.00	0.00	0.00	372.28
Vendor WS WESTJET		-18.90	0.00	0.00	0.00	-18.90
Vendor WS WESTJET		9.45	0.00	0.00	0.00	9.45
Totals:		330.83	32.00	0.00	0.00	362.83
Claiming only \$381.73						Balance Due: 0.00

Remarks

 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

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 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 TIME WITHOUT NOTICE BY THE AIRLINE

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WWW.VISIONTRAVEL.CA/BAGGAGE/
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 PHOTO ID REQUIRED FOR CHECK IN.
 BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.
 YOUR AIRLINE FILE NUMBER IS ZHGBIK

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 27October19 - Vision Travel Locator: [REDACTED]
Date: Monday, December 16, 2019 12:20:00 PM

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www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 18 October 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.

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WS : www.westjet.com/canadian-passenger-rights

AIR - Sunday, October 27 2019		Add To Calendar
WestJet Flight WS3140 Economy Class - Seat 10B (Non smoking, Aisle, Chargeable) Confirmed		
Depart	Edmonton, Alberta Weather Edmonton International Airport 06:00 PM Sunday, October 27 2019	Arrive Calgary, Alberta Weather Calgary International Airport 07:00 PM Sunday, October 27 2019
Duration:	1 hour(s) and 0 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	
HOTEL - Sunday, October 27 2019		Add To Calendar

AIR - Monday, October 28 2019

Add To Calendar

WestJet Flight WS3145 Economy Class - Seat 10B (Non smoking, Aisle, Chargeable) Confirmed

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
04:15 PM Monday, October 28 2019 05:13 PM Monday, October 28 2019

Duration: 0 hour(s) and 58 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:	[REDACTED]					
WestJet	[REDACTED]	403.02	98.96	0.00	0.00	501.98
					Billed to:	[REDACTED]
Vendor WS	[REDACTED]	18.90	0.00	0.00	0.00	18.90
WESTJET					Billed to:	[REDACTED]
	Totals:	421.92	98.96	0.00	0.00	520.88
					Total Credit Card Billing:	520.88
					Balance Due:	0.00

Remarks

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

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EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
PLEASE QUOTE ACCESS CODE 2EC0

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

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 27October19 - Vision Travel Locator: [REDACTED]
Date: Monday, December 16, 2019 12:21:25 PM

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The Oct 25 \$150.06 charge.

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www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 18 October 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): GILCHRIST/RICHARD TODD MR

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WS : www.westjet.com/canadian-passenger-rights

AIR - Sunday, October 27 2019 Add To Calendar

WestJet Flight WS3140 Economy Class - Seat 10B (Non smoking, Aisle, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather	Arrive	Calgary, Alberta Weather
	Edmonton International Airport		Calgary International Airport
	06:00 PM Sunday, October 27 2019		07:00 PM Sunday, October 27 2019

Duration: 1 hour(s) and 0 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](#)
Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

HOTEL - Sunday, October 27 2019 Add To Calendar

Delta Marriott Calgary South - [Map/Driving directions](#)

WestJet Flight WS3137 Economy Class

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
08:15 PM Tuesday, October 29 2019 09:13 PM Tuesday, October 29 2019

Duration: 0 hour(s) and 58 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](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100.00
Additional Collection:	[REDACTED]	50.06	0.00	0.00	0.00	50.06
				Billed to:		[REDACTED]
Totals:		150.06	0.00	0.00	0.00	150.06
Total Credit Card Billing:						150.06
Balance Due:						0.00

Remarks

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PLEASE QUOTE ACCESS CODE 2EC0

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

From: [REDACTED]
 To: [REDACTED]
 Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 29October19 - Vision Travel Locator: [REDACTED]
 Date: Monday, December 16, 2019 12:30:48 PM

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Vision Travel DT Ontario-West Inc
 , , Canada,
www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]
 Issued: 28 October 2019 Sales Person: [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 Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

WS : www.westjet.com/canadian-passenger-rights

AIR - Tuesday, October 29 2019 (Flown) Add To Calendar

WestJet Flight WS3229 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Tuesday, October 29 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:13 PM Tuesday, October 29 2019
Duration:	0 hour(s) and 58 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:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100
Additional Collection:		45.82	0.00	0.00	0.00	45.82



Totals:	145.82	0.00	0.00	0.00	145.82
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Balance Due: 0.00

Remarks

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

 24 HOUR EMERGENCY TRAVEL ASSISTANCE
 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA
 PLEASE QUOTE ACCESS CODE 2EC0

 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
 TIME WITHOUT NOTICE BY THE AIRLINE

 ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
WWW.CATSA.GC.CA

---AIRPORT SECURITY REVISIONS---
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
 EXACT BAGGAGE RESTRICTIONS AND FEES.
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING
WWW.VISIONTRAVEL.CA/BAGGAGE/

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
 PHOTO ID REQUIRED FOR CHECK IN.
 BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.
 YOUR AIRLINE FILE NUMBER IS RRJIDY

 FOR MORE INFORMATION ON CANADAS CANNABIS ACT EFFECTIVE
 17 OCTOBER 2018 AND HOW IT RELATES TO TRAVEL PLANS PLEASE VISIT
TRAVEL.GC.CA/TRAVELLING/CANNABIS-AND-INTERNATIONAL-TRAVEL

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 13November19 - Vision Travel Locator: [REDACTED]
Date: Monday, December 16, 2019 12:16:23 PM

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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]
Issued: 05 November 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 Passenger Protection Regulations:

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WS : www.westjet.com/canadian-passenger-rights

AIR - Wednesday, November 13 2019		Add To Calendar
WestJet Flight WS3394 Economy Class - Seat 13B (Non smoking, Aisle, Chargeable) Confirmed		
Depart	Edmonton, Alberta Weather Edmonton International Airport 08:30 AM Wednesday, November 13 2019	Arrive Calgary, Alberta Weather Calgary International Airport 09:35 AM Wednesday, November 13 2019
Duration:	1 hour(s) and 5 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	
HOTEL - Wednesday, November 13 2019		Add To Calendar
Delta Marriott Calgary South - Map/Driving directions		

AIR - Thursday, November 14 2019

[Add To Calendar](#)

WestJet Flight WS3145 Economy Class - Seat 09B (Non smoking, Aisle, Chargeable) Confirmed

Depart	Calgary, Alberta Weather	Arrive	Edmonton, Alberta Weather
	Calgary International Airport		Edmonton International Airport
	04:15 PM Thursday, November 14 2019		05:13 PM Thursday, November 14 2019

Duration: 0 hour(s) and 58 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:	[REDACTED]					
WestJet	[REDACTED]	410.78	98.96	0.00	0.00	509.74
					Billed to: [REDACTED]	
Vendor WS	[REDACTED]	18.90	0.00	0.00	0.00	18.90
WESTJET					Billed to: [REDACTED]	
	Totals:	429.68	98.96	0.00	0.00	528.64
					Total Credit Card Billing:	528.64
					Balance Due:	0.00

Remarks

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MAY BE YOUR RESPONSIBILITY

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OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
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PLEASE QUOTE ACCESS CODE 2EC0

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

From: [REDACTED]
To: [REDACTED]
Subject: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 24November19 - Vision Travel Locator: [REDACTED]
Date: Monday, December 16, 2019 12:23:01 PM

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\$39.90 charge

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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: 29 October 2019 Sales Person: [REDACTED] Customer Ref.:

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): GILCHRIST/RICHARD TODD MR

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WS : www.westjet.com/canadian-passenger-rights

AIR - Sunday, November 24 2019 [Add To Calendar](#)

WestJet Flight WS436 Economy Class - Seat 11C (Non smoking, Aisle, Chargeable) Confirmed

Depart	Edmonton, Alberta Weather	Arrive	Toronto, Ontario Weather
	Edmonton International Airport		Pearson International Airport
	09:00 AM Sunday, November 24 2019		02:38 PM Sunday, November 24 2019

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 Allowance: 0 Piece(s)
Remarks: ARR TERMINAL3
PLEASE CHECK IN WITH WESTJET

AIR - Tuesday, November 26 2019 [Add To Calendar](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	541.26	115.96	0.00	0.00	657.22
					Billed to:	[REDACTED]
Vendor WS	[REDACTED]	39.90	0.00	0.00	0.00	39.90
WESTJET					Billed to:	[REDACTED]
	Totals:	581.16	115.96	0.00	0.00	697.12
					Total Credit Card Billing:	697.12
					Balance Due:	0.00

Remarks

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