

## AHS Board and Executive Expense Report

**Name** Todd Gilchrist  
**Title** Vice President People  
**Location** Edmonton

Expenses submitted during the month of December 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)
Dec-19	Expense Claim	Meetings		109	935	441	1,485			
Dec-19	Direct Billing	Meetings					-			
<b>Total</b>			\$ -	\$ 109	\$ 935	\$ 441	\$ 1,485	\$ -	\$ -	\$ -

**Total for the Month** \$ 1,485

Maximum daily single meal expense claimed in the month \$ 24  
 Maximum daily base hotel rate claimed in the month \$ 325  
 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	Edmonton	\$ 1,484.58									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/24/2019	Travel to Toronto to receive Canada's Top 100 Employer Award on behalf of AHS		Mileage-Local-Home Zone	\$ 21.16	Residence	EIA		1			41.9	
11/24/2019	Travel to Toronto to receive Canada's Top 100 Employer Award on behalf of AHS	ON	Taxi	\$ 83.95	Toronto Airport	Four Seasons Hotel		1				
11/24/2019	Travel to Toronto to receive Canada's Top 100 Employer Award on behalf of AHS	ON	Meals Per Diem	\$ 37.00				1				
11/24/2019	Travel to Toronto to receive Canada's Top 100 Employer Award on behalf of AHS - Accommodations for the nights of November 24 and 25, 2019	ON	Accommodations	\$ 763.88			Accommodations at the venue were at a reduced rate and decreased taxi usage.	2				
11/26/2019	Travel to Toronto to receive Canada's Top 100 Employer Award on behalf of AHS	ON	Meals Per Diem	\$ 24.00				1				
11/26/2019	Travel to Toronto to receive Canada's Top 100 Employer Award on behalf of AHS	ON	Taxi	\$ 65.55	Four Seasons Hotel	Toronto Airport		1				
11/26/2019	Travel to Toronto to receive Canada's Top 100 Employer Award on behalf of AHS - Parking for the nights of November 24 and 25, 2019	AB - Local	Parking - Lot or Parkade	\$ 75.00				2				
11/26/2019	Travel to Toronto to receive Canada's Top 100 Employer Award on behalf of AHS		Mileage-Local-Home Zone	\$ 21.16	EIA	Residence		1			41.9	
11/28/2019	Meetings at Southport Tower in Calgary with HRBP and FME Management		Mileage-Local-Home Zone	\$ 21.16	Residence	EIA		1			41.9	
11/28/2019	Meetings at Southport Tower in Calgary with HRBP and FME Management	AB - Other Zones	Taxi	\$ 44.02	Calgary Airport	Hotel		1				
11/28/2019	Meetings at Southport Tower in Calgary with HRBP and FME Management - Accommodations for the night of November 28, 2019	AB - Other Zones	Accommodations	\$ 171.44				1				
11/28/2019	Meetings at Southport Tower in Calgary with HRBP and FME Management	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
11/29/2019	Meetings at Southport Tower in Calgary with HRBP and FME Management	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	\$ 1,484.58								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/29/2019	Meetings at Southport Tower in Calgary with HRBP and FME Management	AB - Other Zones	Taxi	\$ 9.59	Hotel	Southport tower		1			
11/29/2019	Meetings at Southport Tower in Calgary with HRBP and FME Management	AB - Other Zones	Taxi	\$ 53.01	SPT	Calgary Airport		1			
11/29/2019	Meetings at Southport Tower in Calgary with HRBP and FME Management	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1			
11/29/2019	Meetings at Southport Tower in Calgary with HRBP and FME Management		Mileage-Local-Home Zone	\$ 21.16	EIA	Residence		1			41.9
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		10-Dec-19							

BECK TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

**SALE**

MID: [REDACTED]  
TID: [REDACTED] RE: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED] 15:01:00  
11/26/19  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT \$73.00  
TIP \$10.95  
TOTAL \$83.95

00 - APPROVED - 001

MASTERCARD [REDACTED]

Thank You for Choosing  
Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP

IF  
CAB 1598

CUSTOMER COPY

**AEROFLEET SERVICES**  
2601 MATHESON BOULEVARD E  
MISSISSAUGA ON  
416.449.4890  
CAB#114

**SALE**

Clear [REDACTED]  
TID: [REDACTED] REF: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED] 15:28:40  
11/24/19  
Invoice #: [REDACTED]  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED] Chip

AMOUNT \$57.00  
TIP \$8.55  
TOTAL \$65.55

APPROVED

MASTERCARD [REDACTED]

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

Thank You  
Please Come Again

CUSTOMER COPY

GST# R128599776

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

Exit Lane 26/11/19 21:59  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. 002793  
24/11/19 07:04  
26/11/19 21:59  
Period 2d14h56'  
(Tax) \$75.00

Total \$75.00

Payment Received  
MC \$75.00

Type: Swiped

Sub Total \$71.43  
Tax 5% \$3.57

11/27/19 07:06:12



**FOUR SEASONS**  
HOTEL  
TORONTO

Mr. Todd Gilchrist

Room Number: [REDACTED]  
Arrival Date: 11-24-19  
Departure Date: 11-26-19

Folio No: [REDACTED]

**INVOICE**

Page No: 1 of 1

Date	Description	Charges	Credits
11-24-19	Room Charge	325.00	
11-24-19	Room Tax (HST)	42.25	
11-24-19	Municipal Accommodation tax (M.	13.00	
11-24-19	MAT HST	1.69	
11-25-19	Room Charge	325.00	
11-25-19	Room Tax (HST)	42.25	
11-25-19	Municipal Accommodation tax (M.	13.00	
11-25-19	MAT HST	1.69	
11-26-19	Master Card [REDACTED]		763.88

HST Tax Summary:

HST # 803355551  
Room : 87.88  
Other : 0.00  
HST # 803355551  
F&B : 0.00  
Total HST : 87.88

**Total** 763.88 763.88

**Balance** 0.00

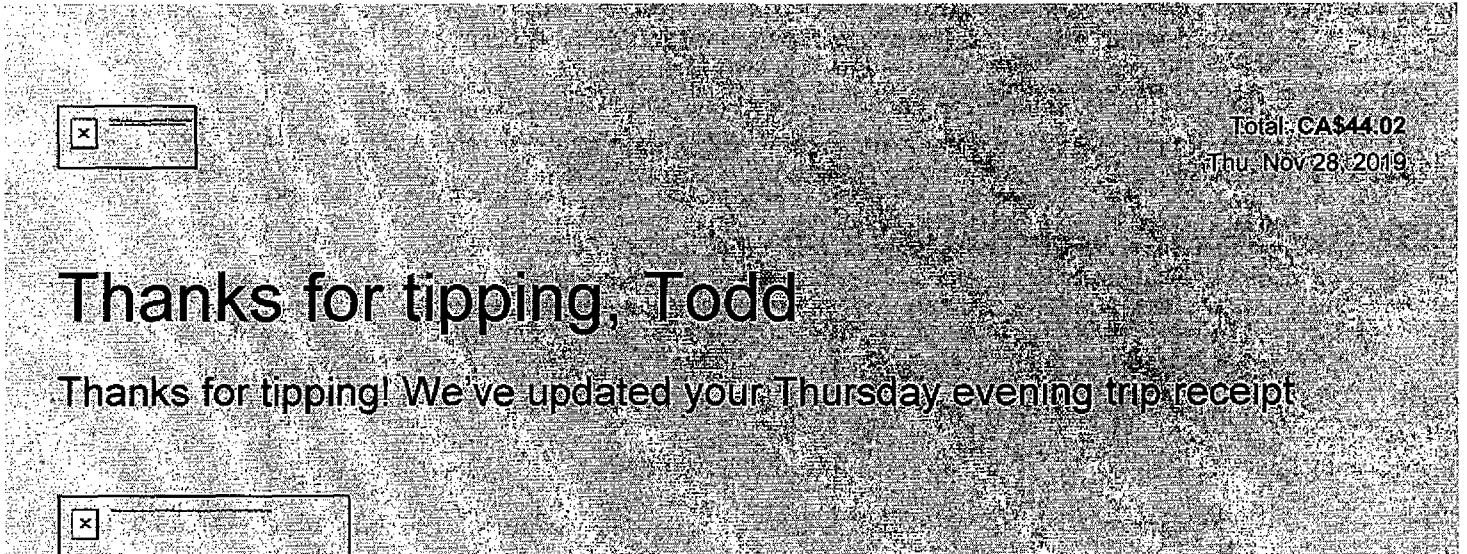
Signature: \_\_\_\_\_

**From:** Todd Gilchrist [REDACTED]  
**Sent:** Thursday, November 28, 2019 6:40 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, November 28, 2019 6:34:57 PM  
**To:** toddgilchrist@outlook.com <toddgilchrist@outlook.com>  
**Subject:** Thanks for tipping! We've updated your Thursday evening trip receipt



**Total**


**CA\$44.02**

Trip Fare

CA\$33.01

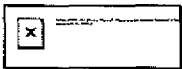
Subtotal	CA\$33.01
TNC fee recovery surcharge 	CA\$0.45
Airport Recovery Surcharge 	CA\$4.50
GST	CA\$1.82
Promotions	-CA\$1.50
Tip	CA\$5.74

**Amount Charged**


  Switch	CA\$38.28
  Switch	CA\$5.74

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

**You rode with Shamim**




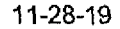
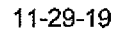
Has passed a multi-step safety screen


4.92  Rating



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

Ab Health Services  
Mr Richard Gilchrist

Room:   
Folio:   
Cashier:   
Arrival: 11-28-19  
Departure: 11-29-19

Date	Description	Additional Information	Charges	Credits
11-28-19	Room Charge		154.00	
11-28-19	DMF		4.02	
11-28-19	Tourism Levy		5.52	
11-28-19	Rooms - GST		7.90	
11-29-19	Master Card			171.44
<b>GST Summary</b>			<b>Total</b>	<b>171.44</b>
Registration No: 895126332			<b>Balance Due</b>	<b>0.00 CDN</b>
Room	7.90			
F&B	0.00			
Other	9.54			
<b>Total</b>	<b>17.44</b>			

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.

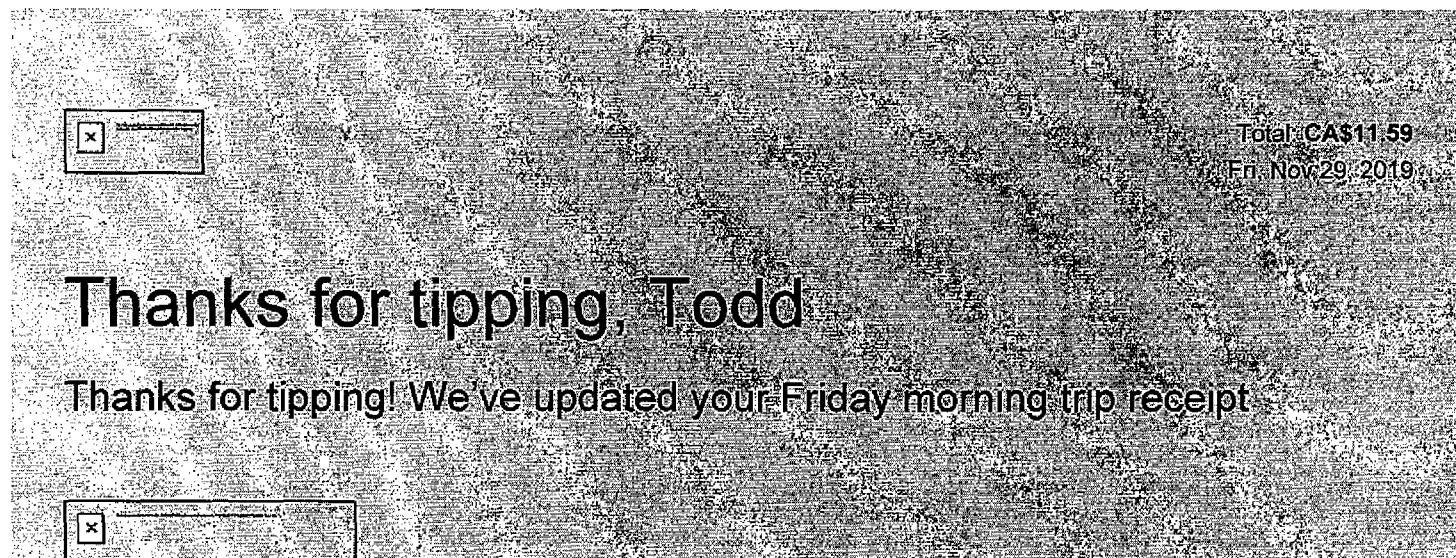


**From:** Todd Gilchrist [REDACTED]  
**Sent:** Friday, November 29, 2019 8:09 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Friday morning trip receipt

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

**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Friday, November 29, 2019 7:30:10 AM  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Friday morning trip receipt



**Total**


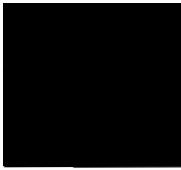

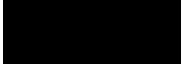
**CA\$11.59**

Trip Fare

CA\$4.73

Subtotal	CA\$4.73
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$0.41
Tolls, Surcharges, and Fees 	CA\$3.00
Tip	CA\$3.00

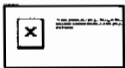
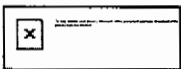
Amount Charged

  Switch	CA\$8.59
  Switch	CA\$3.00

**Claiming only \$9.59**

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

## You rode with Major



Has passed a multi-step safety screen

4.83  Rating

Major is known for:  
Excellent Service

[Redacted]

**From:** Todd Gilchrist [Redacted]  
**Sent:** Friday, November 29, 2019 1:34 PM  
**To:** [Redacted]  
**Subject:** Fwd: Thanks for tipping! We've updated your Friday afternoon trip receipt

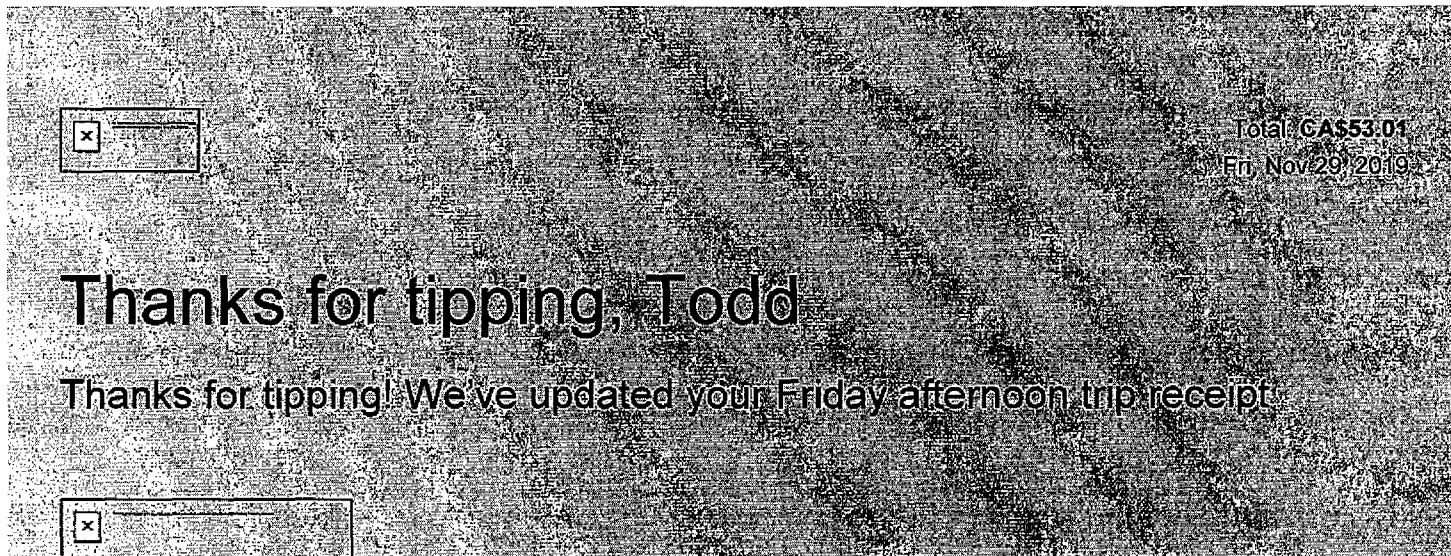
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This will be everything but my parking. Please do an expense report with what you have. We can grab the rest in Jan.

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

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**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Friday, November 29, 2019 12:40:38 PM  
**To:** [Redacted]  
**Subject:** Thanks for tipping! We've updated your Friday afternoon trip receipt



**Total**

**CA\$53.01**

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Trip Fare

CA\$35.71

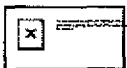
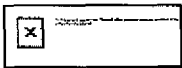
Subtotal	CA\$35.71
TNC fee recovery surcharge 	CA\$0.45
Airport Recovery Surcharge 	CA\$2.75
GST	CA\$2.19
Tolls, Surcharges, and Fees 	CA\$5.00
Tip	CA\$6.91

**Amount Charged**

  Switch	CA\$46.10
  Switch	CA\$6.91

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

**You rode with Gabriel**



Has passed a multi-step safety screen

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 29/11/19 14:14  
Receipt [REDACTED]

Short-term parking tkt

HL - No. 002732

28/11/19 14:50

29/11/19 14:14

Period 0d23h25'

(Tax) \$25.00

Total ----- \$25.00

Payment Received  
MC \$25.00  
[REDACTED]

Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

948763 - 1/1