

AHS Board and Executive Expense Report

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

Expenses submitted during the month of October 2017

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)
Oct-17	Expense Claim	Meetings		333	1,174	864	2,371			
Oct-17	Direct Billing	Meetings	2,147				2,147			
Total			\$ 2,147	\$ 333	\$ 1,174	\$ 864	\$ 4,518	\$ -	\$ -	\$ -

Total for the Month \$ 4,518

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 184
 Non economy air travel in the month \$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

5) Remuneration, Allowances Reported in the Financial Statements

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

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 2,370.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/3/2017	MEAL for Travel to Calgary for various meetings including the PLP Learning Together Day	AB - Other Zones	Meals Per Diem	\$ 24.00			MEAL for Travel to Calgary for various meetings including the PLP Learning Together Day Dinner \$24.00	1			
10/3/2017	MILEAGE from Home to the River Cree Resort for the Senior Leaders Meeting on Oct 3		Mileage-Local-Home Zone	\$ 10.06	Home	River Cree Resort, Enoch, AB	Only the portion of mileage over Todd's normal commute was claimed.	1			21.4
10/3/2017	MILEAGE from the River Cree Resort to the Edmonton Airport for various meetings in Calgary including the PLP Learning Together Day		Mileage-Local-Home Zone	\$ 15.70	River Cree Resort, Enoch, AB	Edmonton Internation Airport	Mileage from the River Cree Resort to the Edmonton Airport for various meetings in Calgary including the PLP Learning Together Day	1			33.4
10/3/2017	TAXI from Calgary Airport to Delta Calgary Downtown Hotel (Various Meetings in Calgary including the PLP Learning Together Day)	AB - Other Zones	Taxi	\$ 37.95	Calgary Airport	Delta Calgary Hotel Downtown	TAXI from Calgary Airport to Delta Calgary Downtown Hotel (Various Meetings in Calgary including the PLP Learning Together Day)	1			
10/4/2017	MEALS for Travel to Calgary for various meetings including the PLP Learning Together Day	AB - Other Zones	Meals Per Diem	\$ 47.50			MEALS for Travel to Calgary for various meetings including the PLP Learning Together Day Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/4/2017	TAXI from Southport Tower to Delta Downtown Calgary Hotel (various meetings in Calgary - one on one meetings with direct reports)	AB - Other Zones	Taxi	\$ 30.94	Southport Tower, Calgary	Delta Calgary Hotel Downtown	TAXI from Southport Tower to Delta Downtown Calgary Hotel (various meetings in Calgary - one on one meetings with direct reports)	1			
10/4/2017	TAXI from Delta Downtown Hotel to Southport Tower for various meetings including meetings with direct reports	AB - Other Zones	Taxi	\$ 23.80	Delta Downtown Calgary	Southport Tower, Calgary	TAXI from Delta Downtown Calgary Hotel to Southport Tower for various meetings including meetings with direct reports	1			

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Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 2,370.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/5/2017	PARKING at the Edmonton Airport (Travel to Calgary for Various Meetings including PLP Learning Together Day)	AB - Local	Parking - Lot or Parkade	\$ 62.50			PARKING at the Edmonton Airport (Travel to Calgary for Various Meetings including PLP Learning Together Day)	1			
10/5/2017	HOTEL in Calgary for various Meetings including the PLP Learning Together Day	AB - Other Zones	Accommodations	\$ 413.16			HOTEL in Calgary for various Meetings including the PLP Learning Together Day	2			
10/5/2017	TAXI from Delta Downtown Calgary Hotel to Coast Plaza Hotel & Conference Centre for the PLP Learning Together Day	AB - Other Zones	Taxi	\$ 16.80	Delta Downtown Calgary	Coast Plaza Hotel & Conference Centre, Calgary	TAXI from Delta Downtown Calgary Hotel to Coast Plaza Hotel & Conference Centre for the PLP Learning Together Day	1			
10/5/2017	MILEAGE from the Edmonton Airport to Home (Return from Calgary - various meetings including PLP Learning Together)		Mileage-Local-Home Zone	\$ 19.55	Edmonton International Airport	Home	MILEAGE from the Edmonton Airport to Home (Return from Calgary - various meetings including PLP Learning Together)	1			41.6
10/11/2017	MILEAGE from SSP to Delta Calgary South Hotel (Todd Talks Live Session, Calgary)		Mileage-Other	\$ 149.93	SSP, Edmonton	Delta Calgary South	MILEAGE from SSP to Delta Calgary South Hotel (Todd Talks Live Session, Calgary)	1			319
10/11/2017	MEAL for Travel to Calgary for Todd Talks Live Session - Calgary Zone, First Session	AB - Other Zones	Meals Per Diem	\$ 24.00			MEALS for Travel to Calgary for Todd Talks Live Session - Calgary Zone, First Session Dinner \$24.00	1			
10/12/2017	HOTEL in Calgary for Todd Talks Live Session - Calgary Zone, First Session)	AB - Other Zones	Accommodations	\$ 171.44			HOTEL in Calgary for Todd Talks Live Session - Calgary Zone, First Session)	1			
10/12/2017	MILEAGE from Southport Tower to Red Deer Towneplace Suites Hotel for Todd Talks Live Central Zone (Red Deer)		Mileage-Other	\$ 75.67	Southport Tower Calgary	Towneplace Suites Hotel Red Deer	MILEAGE from Southport Tower to Red Deer Towneplace Suites Hotel for Todd Talks Live Central Zone (Red Deer)	1			161

AHS Public Disclosure Expense Claims

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GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 2,370.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/12/2017	PARKING at Southport Tower for Todd Talks Live Session - Calgary, First Session	AB - Other Zones	Parking - Lot or Parkade	\$ 15.00			PARKING at Southport Tower for Todd Talks Live Session - Calgary, first session	1			
10/12/2017	MEALS for Travel to Red Deer for Todd Talks Live Session	AB - Other Zones	Meals Per Diem	\$ 47.50			MEALS for Travel to Red Deer for Todd Talks Live Session Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/13/2017	MEALS for Travel to Red Deer for Todd Talks Live Session	AB - Other Zones	Meals Per Diem	\$ 23.50			MEALS for Travel to Red Deer for Todd Talks Live Session Bfast \$10.50 Lunch \$13.00	1			
10/13/2017	PARKING at the Red Deer Regional Hospital for the Central Zone Todd Talks Live Session	AB - Other Zones	Parking - Lot or Parkade	\$ 8.50			PARKING at the Red Deer Regional Hospital for the Central Zone Todd Talks Live Session	1			
10/13/2017	HOTEL in Red Deer for Todd Talks Live - Central Zone, Red Deer	AB - Other Zones	Accommodations	\$ 131.01			HOTEL in Red Deer for Todd Talks Live - Central Zone, Red Deer	1			
10/13/2017	MILEAGE from Red Deer Regional Hospital to Home (Todd Talk Live Session - Central Zone)		Mileage-Other	\$ 78.49	Red Deer Regional Hospital	Home	MILEAGE from Red Deer Regional Hospital to Home (Todd Talk Live Session - Central Zone)	1			167
10/17/2017	MILEAGE from Seventh Street Plaza to Edmonton Airport - Grande Prairie Todd Talks Session		Mileage-Local-Home Zone	\$ 13.91	SSP, Edmonton	Edmonton International Airport	MILEAGE from Seventh Street Plaza to Edmonton Airport - Grande Prairie Todd Talks Session	1			29.6
10/17/2017	MEALS for Travel to Grande Prairie for Todd Talks Session	AB - North Zone	Meals Per Diem	\$ 24.00			MEALS for Travel to Grande Prairie for Todd Talks Session Dinner \$24.00	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 2,370.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/18/2017	MEALS for Travel to Grande Prairie for Todd Talks Session	AB - North Zone	Meals Per Diem	\$ 47.50			MEALS for Travel to Grande Prairie for Todd Talks Session Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/18/2017	HOTEL in Grande Prairie for Todd Talks Live Session	AB - North Zone	Accommodations	\$ 149.33			HOTEL in Grande Prairie for Todd Talks Live Session	1			
10/18/2017	TAXI from Podollan Hotel Grande Prairie to QEII Hospital for a GP Hospital Foundation Mtg and Tour	AB - North Zone	Taxi	\$ 12.32	Podollan Hotel Grande Prairie	QEII Hospital, Grande Prairie	TAXI from Podollan Hotel Grande Prairie to QEII Hospital for a GP Hospital Foundation Mtg and Tour	1			
10/18/2017	TAXI from GP Provincial Building to Grande Prairie Airport - Travel to Calgary for the second TT Live Session in Calgary on Oct 19	AB - North Zone	Taxi	\$ 24.20	Grande Prairie Provincial Building	Grande Prairie Airport	TAXI from GP Provincial Building to Grande Prairie Airport - Travel to Calgary for the second TT Live Session in Calgary on Oct 19	1			
10/18/2017	TAXI from Calgary Airport to Calgary Delta South Hotel (Todd Talks Live Session, Second Session)	AB - Other Zones	Taxi	\$ 54.67	Calgary Airport	Delta Calgary South Hotel	TAXI from Calgary Airport to Calgary Delta South Hotel (Todd Talks Live Session, Second Session)	1			
10/19/2017	MEALS - Todd Talks Live Session in Calgary, Second Calgary Zone Session	AB - Other Zones	Meals Per Diem	\$ 47.50			MEALS - Todd Talks Live Session in Calgary, Second Calgary Zone Session Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/19/2017	HOTEL in Calgary for Todd Talks Live Session, Second Session	AB - Other Zones	Accommodations	\$ 171.44			HOTEL in Calgary for Todd Talks Live Session, Calgary Zone, Second Session	1			
10/19/2017	TAXI from Southport Tower to Calgary Airport (Flying from Calgary to Lethbridge for South Zone Todd Talks Live)	AB - Other Zones	Taxi	\$ 54.00	Southport Tower, Calgary	Calgary Airport	TAXI from Southport Tower to Calgary Airport (Flying from Calgary to Lethbridge for South Zone Todd Talks Live)	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 2,370.99								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/19/2017	TAXI from Lethbridge Airport to Coast Lethbridge Hotel for South Zone Todd Talks Live Session	AB - Other Zones	Taxi	\$ 25.09	Lethbridge Airport	Coast Lethbridge Hotel	TAXI from Lethbridge Airport to Coast Lethbridge Hotel for South Zone Todd Talks Live Session	1			
10/20/2017	MEALS for Travel to Lethbridge for South Zone Todd Talks Live Session	AB - Other Zones	Meals Per Diem	\$ 47.50			MEALS for Travel to Lethbridge for South Zone Todd Talks Live Session Bfast \$10.50 Lunch \$13.00 Dinner \$24.00	1			
10/20/2017	TAXI from Coast Lethbridge Hotel to Lethbridge Centre for South Zone Todd Talks Live Session	AB - Other Zones	Taxi	\$ 15.18	Coast Lethbridge Hotel	Lethbridge Centre	TAXI from Coast Lethbridge Hotel to Lethbridge Centre for South Zone Todd Talks Live Session	1			
10/20/2017	MILEAGE from Edmonton Airport to Home (TT Live Sessions)		Mileage-Local-Home Zone	\$ 19.55	Edmonton International Airport	Home	MILEAGE from Edmonton Airport to Home (TT Live Sessions)	1			41.6
10/20/2017	PARKING at the Edmonton Airport for Todd Talk Live Sessions throughout the Province	AB - Other Zones	Parking - Lot or Parkade	\$ 100.00			PARKING at the Edmonton Airport for Todd Talk Live Sessions throughout the Province	1			
10/20/2017	HOTEL in Lethbridge for South Zone Todd Talks Live Session	AB - Other Zones	Accommodations	\$ 137.80			HOTEL in Lethbridge for South Zone Todd Talks Live Session	1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		10-Nov-17							

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

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

10/04/2017
START: 16:59
DISTANCE: 93.00

END: 17:24
RATE: 2

FARE AMOUNT: \$ 25.62

TAX AMOUNT: \$ 1.28
TIP AMOUNT: \$ 4.04

TOTAL : \$ 30.94

MASTER CARD SALE :

APPROVAL NUMBER :

PASSENGER COPY

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



CHELLER CABS
11315 96 AVE
GRANDE PRAIRIE
AB T8V 5M3
(780) 539-3366

SALE

Batch #: 10/18/17 REF#: 13:24:28
APP# CODE: MASTERCARD

AMOUNT \$22.00
TIP \$2.20
TOTAL \$24.20

00 - APPROVED - 001

MASTERCARD

THANK YOU!

CUSTOMER COPY

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

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

10/04/2017
START: 07:14
DISTANCE: 104.00

END: 07:33
RATE: 1

FARE AMOUNT: \$ 19.81

TAX AMOUNT: \$ 0.99
TIP AMOUNT: \$ 3.00

TOTAL : \$ 23.80

MASTER CARD SALE :

APPROVAL NUMBER :

PASSENGER COPY

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



CANADIAN CABS
7312 - 9818 94 AVE
GRANDE PRAIRIE, AB
T8V3R6
7806050850

SALE

MID: 10/18/17 REF#: 08:13:12
TID: APP# CODE: MASTERCARD Chip

AMOUNT \$11.20
TIP \$1.12
TOTAL \$12.32

APPROVED

MASTERCARD

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

THANK YOU/MERCI

MERCHANT COPY

307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#540

SALE

MID: 10/03/17 REF#: 19:59:33
TID: Batch #: SEQ: MASTERCARD
APP# CODE:

AMOUNT \$34.50
TIP \$3.45
TOTAL \$37.95

00 - APPROVED - 001

MASTERCARD

THANK YOU

CUSTOMER COPY

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

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

10/05/2017
START: 07:30
DISTANCE: 77.00

END: 07:41
RATE: 1

FARE AMOUNT: \$ 15.05

TAX AMOUNT: \$ 0.75
TIP AMOUNT: \$ 1.00

TOTAL : \$ 16.80

MASTER CARD SALE :

APPROVAL NUMBER :

PASSENGER COPY

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



RECEIPT
Southland Park IV
Southport Tower

License Plate Number



Expiration Date/Time

07:42 AM
OCT 13, 2017

Purchase Date/Time: 07:42am Oct 12, 2017
Total Due: \$15.00 Rate: \$15.00 - 24 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket [REDACTED]
S/N #: [REDACTED]
Setting: SPT Wireless
Mach Name: CA-SPT-001

MasterCard

Auth # [REDACTED]

www.ahs.ca
DO NOT PLACE ON DASH

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 05/10/17 18:10
Receipt [REDACTED]

Short-term parking tkt
HL - No. 033536
03/10/17 16:57
05/10/17 18:10
Period 2d1h30'
(Tax) \$62.50

Total \$62.50

Payment Received
MC \$62.50

Auth: [REDACTED]
Type: Swiped

Sub Total \$59.52
Tax 5% \$2.98

00AG6568 - 1/1

RECEIPT

Red Deer
Regional Hospital

License Plate Number



Expiration Date/Time

08:10 AM
OCT 14, 2017

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 20/10/17 16:52
Receipt [REDACTED]

Short-term parking tkt
HL - No. 066579
17/10/17 13:26
20/10/17 16:52
Period 4d0h0'
(Tax) \$100.00

Total \$100.00

Payment Received
MC \$100.00

Auth: [REDACTED]
Type: Swiped

Sub Total \$95.24
Tax 5% \$4.76

03280748 - 1/1

Purchase Date/Time: 08:10am Oct 13, 2017
Total Due: \$8.50 Rate: VALU-RATE 24HR/\$8.50
Total Paid: \$8.50 Payment Type: Card
Ticket [REDACTED]
S/N # [REDACTED]
Setting: Red Deer
Mach Name: CE-RDRH-023

MasterCard

Auth # [REDACTED]

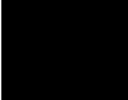
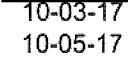
DO NOT PLACE ON DASH


D
DELTA
HOTELS
MARRIOTT

CALGARY DOWNTOWN

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

GOVT CDA
Richard Gilchrist

Room: 
Folio: 
Cashier:
Arrival: 10-03-17
Departure: 10-05-17

Date	Description	Additional Information	Charges	Credits
10-03-17	Room Charge		184.00	
10-03-17	Destination Marketing Fee (DMF)		5.52	
10-03-17	Rooms - Federal Tax - GST		9.48	
10-03-17	Tourism Levy		7.58	
10-04-17	Room Charge		184.00	
10-04-17	Destination Marketing Fee (DMF)		5.52	
10-04-17	Rooms - Federal Tax - GST		9.48	
10-04-17	Tourism Levy		7.58	
10-05-17	Master Card			413.16

<u>GST Summary</u>	
Registration No: 826085417	
Room	18.96
F&B	0.00
Other	0.00
Total	18.96

Total	413.16	413.16
Balance Due	0.00	CDN

Guest Signature: _____


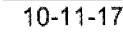
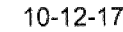
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.




DELTA
CALGARY SOUTH

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

Xxx
Richard Gilchrist

Room: 
Folio: 
Cashier: 
Arrival: 10-11-17
Departure: 10-12-17

Date	Description	Additional Information	Charges	Credits
10-11-17	Room Charge		154.00	
10-11-17	DMF		4.02	
10-11-17	Tourism Levy		5.52	
10-11-17	Rooms - GST		7.90	
10-12-17	Master Card			171.44

GST Summary	
Registration No:	895126332
Room	7.90
F&B	0.00
Other	9.54
Total	17.44

Total	171.44	171.44
Balance Due	0.00	CDN

Guest Signature: _____

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



PODOLLAN.COM

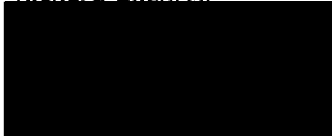
Taking guest comfort to new heights.

GST # B5892 2594 RT0001

10612 - 99TH Avenue, Grande Prairie AB T8V 8E6

T 780.830.2000 F 780.830.2902 TF 566.440.2080

Richard Gilchrist



Room	Folio	CheckIn	CheckOut	Balance
		17/10/2017	18/10/2017	0.00
Master Folio		Gov't Canada- Gov't AB		

Date	Room	Description / Voucher	Charges	Credits	Balance
17/10/2017	324	Room Taxable Inn	137.00	0.00	137.00
17/10/2017	324	GST - 5%	6.85	0.00	143.85
17/10/2017	324	Tourism Levy - 4%	5.48	0.00	149.33
18/10/2017	324	Mastercard/Diners	0.00	149.33	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sale 5% (GST)	137.00		
		Total Taxable Sales	137.00		
		Tax Total	12.33		

Podollan Inn and Spa
 10612 - 99th Avenue
 Grande Prairie, AB T8V 8E6
 PH# (780) 830-2000 / FAX# (780) 830-2902
 www.podollan.com

Date/Time/Clerk: 18/10/2017 02:40 AM RS

Transaction Type: Settle/Checkout

Reference Number: [Redacted]

Type: MasterCard

Account Number: [Redacted]

Expiration: [Redacted]

Amount: 149.33

Tip Amount:

Total Amount:

CUSTOMER COPY

ROYAL TAXI LTD
238 12B ST NORTH
LETHBRIDGE, AB T1H 2K7
4033285333

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

Purchase

MASTERCARD

AID: [REDACTED]

Entry Method: Chip

Batch#: [REDACTED]

10/20/17

08:55:02

Ref: [REDACTED]

Inv #: [REDACTED]

Appr Code: [REDACTED]

Amount:	\$	13.20
Tip:	\$	1.98
Total:	\$	15.18

Customer Copy

DUPLICATE

BLACK DIAMOND TAXI LTD.
233 14 ST N
LETHBRIDGE AB

DUPLICATE

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/19
TIME 7228 19:02:47
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT	\$22.09
TIP	\$3.00
TOTAL	\$25.09

MASTERCARD

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#357

SALE

MID [REDACTED] REF#: [REDACTED]
TID [REDACTED] SEQ: [REDACTED]
Batch # [REDACTED] 10/18/17 16:52:04
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT	\$49.70
TIP	\$4.97
TOTAL	\$54.67

00 - APPROVED - 001

MASTERCARD

THANK YOU

CUSTOMER COPY

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

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

10-19-2017
START: 15:21
DISTANCE: 298.00

FARE AMOUNT:

END: 16:07
RATE: 1

\$ 46.67

TAX AMOUNT:
TIP AMOUNT:

\$ 2.33
\$ 5.00

TOTAL = \$

54.00

MASTER CARD SALE :

APPROVAL NUMBER :

PASSENGER COPY

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





DELTA
CALGARY SOUTH

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

Richard Gilchrist
[REDACTED]

Room: [REDACTED]
Folio: [REDACTED]
Cashier: [REDACTED]
Arrival: 10-18-17
Departure: 10-19-17

Date	Description	Additional Information	Charges	Credits
10-18-17	Room Charge		154.00	
10-18-17	DMF		4.02	
10-18-17	Tourism Levy		5.52	
10-18-17	Rooms - GST		7.90	
10-19-17	Master Card	[REDACTED]		171.44

GST Summary	
Registration No:	895126332
Room	7.90
F&B	0.00
Other	9.54
Total	17.44

Total	171.44	171.44
Balance Due	0.00	CDN

Guest Signature: _____

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



COAST
 lethbridge hotel &
 conference centre

526 Mayor Magrath Drive South
 Lethbridge, AB T1J 3M2
 Phone: (403) 327-5701 FAX: (403) 327-5075

Richard GILCHRIST



Invoice

Invoice date 10/20/2017
 Invoice number [REDACTED]
 Our reference [REDACTED]
 Client Number [REDACTED]
 GST Number GST # 848475554RP0001

Guest **Richard GILCHRIST** Arrival **10/19/2017** Departure **10/20/2017** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
10/19/2017	Room Charge		1	130.00	130.00
10/19/2017	Levy Taxes		1	5.20	5.20
10/19/2017	Marketing Fee		1	2.60	2.60

Total invoice 137.80

10/20/2017 [REDACTED] -137.80

Total Paid -137.80

Total Due 0.00

Total GST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

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 :	Oct-17
---------------	----------------	--------------------------------------------	--------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
11-Sep-2017	Direct Billing	Airline Ticket	Lethbridge to Edmonton - Todd Talks Live Sessions	Marlin Travel	332.30
12-Sep-2017	Direct Billing	Airline Ticket	Edmonton to Grande Prairie, Grande Prairie to Calgary & Calgary to Lethbridge - Todd Talks Live Sessions	Marlin Travel	655.36
20-Sep-2017	Direct Billing	Airline Ticket	Calgary - Various Meetings in Calgary including the Board Meeting and Wisdom Council Meeting	Marlin Travel	386.76
28-Sep-2017	Direct Billing	Airline Ticket	Calgary - Various Meetings in Calgary including the PLP Learning Together Day	Marlin Travel	458.58
Total Paid in the Month					\$ 1,833.00

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 : Oct-17
------------------------------	---------------------------------------------------

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
19-Jul-2017	Direct Billing	Airline Ticket	Calgary - Various Meetings including Board Meeting	Marlin Travel	5.25
24-Aug-2017	Direct Billing	Airline Ticket	Calgary - PPEC Presentation	Marlin Travel	10.50
24-Aug-2017	Direct Billing	Airline Ticket	Calgary - PPEC Presentation	Marlin Travel	297.81
Total Paid in the Month					\$ 313.56

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Ticketless Itinerary - Integra Air GILCHRIST, RICHARD TODD
Date: Wednesday, September 13, 2017 3:49:01 PM
Importance: High

Hi Lisa,

Here is a copy of the direct confirmation from Integra for Todd. You should get the full itinerary shortly as well. I will send the invoice most likely tomorrow at the latest.

Thanks
Tiffany

From: res@integraair.com [mailto:res@integraair.com]
Sent: Monday, September 11, 2017 5:15 PM
To: [REDACTED]
Subject: Your Ticketless Itinerary - Integra Air GILCHRIST, RICHARD TODD
Importance: High

Passenger Itinerary for GILCHRIST, RICHARD TODD

Itinerary
www.integraair.com

Please print/retain this page for your records. Thank you for choosing Integra Air.



Customer Care

Toll Free 1-877-213-8359
Local 403-381-UFLY (8359)

Booking Information

- Booking Reference/Locator#: [REDACTED]
- Booked On: 09/11/2017 17:14

Passenger

Name: GILCHRIST, RICHARD TODD

Phone #: [REDACTED]

Contact

Name: MARLIN TRAVEL_GOVERNMENT CENTRE GSTEX

Form of Payment: MASTERCARD

Flight Information

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
928	Lethbridge (YQL)	Edmonton (YEG)	10/20/2017 15:30	16:45	CONFIRMED

Notes

Fare Summary

Fare	\$273.18
Taxes, Fees and Charges	
Nav Canada Surcharge	\$12.00
Security Fee	\$7.12
Other Charges	\$40.00
Subtotal	\$332.30
GST(100411966RG0001)	\$0.00
Total - CAD	\$332.30
Balance Due	\$0.00

Terms and Condition



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 14 Sep 17 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.CA File Locator: [REDACTED]
----------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

PASSENGERS: MR RICHARD TODD GILCHRIST

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	560.40	0.00	\$0.00	94.96	0.00	655.36 CAD
INTEGRA AIR Confirmation # [REDACTED]	285.18	0.00	\$0.00	52.00	0.00	337.18 CAD
Total:	845.58	0.00	0.00	146.96	0.00	992.54 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]				0.00 CAD
		09/13/2017		[REDACTED]	655.36 CAD
		09/13/2017			337.18 CAD
				Total Payment:	992.54 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SITE VISIT GRANDE PRAIRIE AND LETHBRIDGE

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 ----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----INTEGRA AIR RULES----- TICKET IS NON REFUNDABLE. CANCELLATIONS UP TO 4 HRS PRIOR AND CHANGES UP TO 30 MINS PRIOR TO THE FLIGHT TIME. CHANGE FEE 50.00 PLUS ANY FARE DIFFERENCE IF APPLICABLE. HTTP://WWW.INTEGRAAIR.COM/TRAVEL-INFO/ ** LETHBRIDGE FLIGHTS BOARD AT THE EXECUTIVE FLT CTRE- 3684 - 53 AVENUE EAST. EDMONTON INTL AIRPORT ON HWY 2 SOUTHBOUND-TAKE EXIT 525 ONTO HWY 19 WEST TAKE FIRST LEFT ONTO AIRPORT SVC RD AND TAKE FIRST RIGHT AT LIGHTS ON 53 AVENUE ** MEDICINE HAT FLIGHTS BOARD AT MAIN TERMINAL

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

Trip #: [REDACTED]
Booking Date: 14 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
RICHARD TODD GILCHRIST	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: RICHARD TODD GILCHRIST
Booking Date: 13 Sep 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08365	EDMONTON INTL 17 Oct 17 2:45PM		GRANDE PRAIRIE 17 Oct 17 3:59PM	G/	

Passengers: RICHARD TODD GILCHRIST
Booking Date: 13 Sep 17
File Locator/Ticket #: [REDACTED]



AIR

Passengers: RICHARD TODD GILCHRIST
Booking Date: 13 Sep 17
File Locator/Ticket #: [REDACTED]

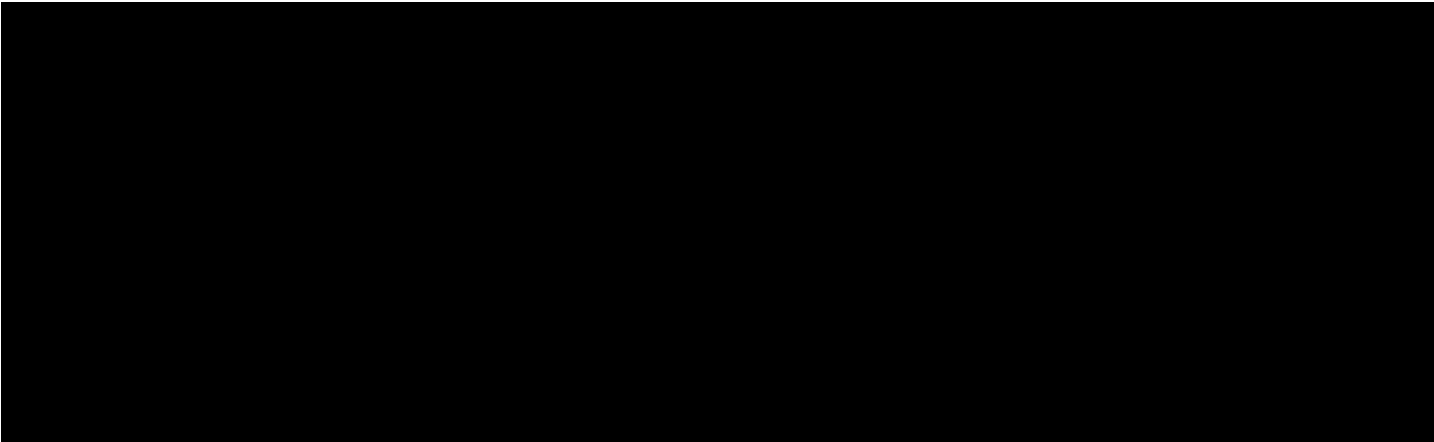
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08478	GRANDE PRAIRIE 18 Oct 17 2:50PM		CALGARY INTL 18 Oct 17 4:20PM	G/	

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

Trip #: [REDACTED]
Booking Date: 14 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

Passengers: RICHARD TODD GILCHRIST

Booking Date: 13 Sep 17
File Locator/Ticket #: [REDACTED]



AIR

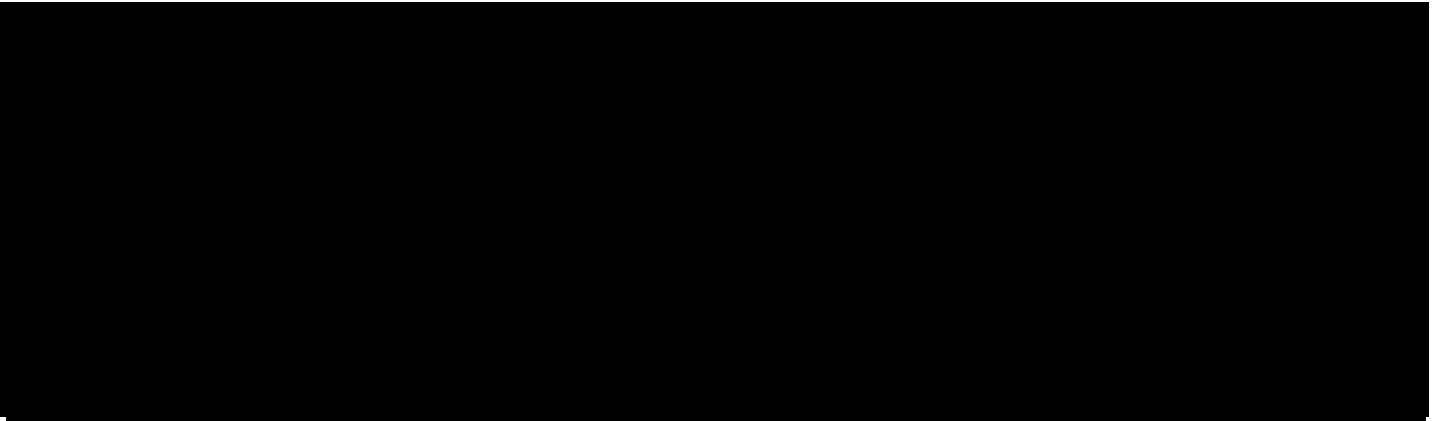
Passengers: RICHARD TODD GILCHRIST

Booking Date: 13 Sep 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	07219	CALGARY INTL 19 Oct 17 5:55PM		LETHBRIDGE 19 Oct 17 6:43PM	G/	

Passengers: RICHARD TODD GILCHRIST

Booking Date: 13 Sep 17
File Locator/Ticket #: [REDACTED]



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

Trip #: [REDACTED]
Booking Date: 14 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]



AIR

Passengers: RICHARD TODD GILCHRIST

Booking Date: 13 Sep 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
CHARTER AIRLINE	00928	LETHBRIDGE 20 Oct 17 3:30PM		EDMONTON INTL 20 Oct 17 4:45PM	Y/	

Passengers: RICHARD TODD GILCHRIST

Booking Date: 13 Sep 17
File Locator/Ticket #: [REDACTED]



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 21 Sep 17 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.CA File Locator: [REDACTED]
----------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

PASSENGERS: MR RICHARD TODD GILCHRIST

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	277.30	0.00	\$0.00	98.96	0.00	376.26 CAD
WESTJET Ticket # [REDACTED]	10.50	0.00	\$0.00	0.00	0.00	10.50 CAD
Total:	287.80	0.00	0.00	98.96	0.00	386.76 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/20/2017	[REDACTED]	[REDACTED]	376.26 CAD
	[REDACTED]	09/20/2017	[REDACTED]	[REDACTED]	10.50 CAD
				Total Payment:	386.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL PLP MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

Trip #: [REDACTED]
Booking Date: 21 Sep 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
RICHARD TODD GILCHRIST	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

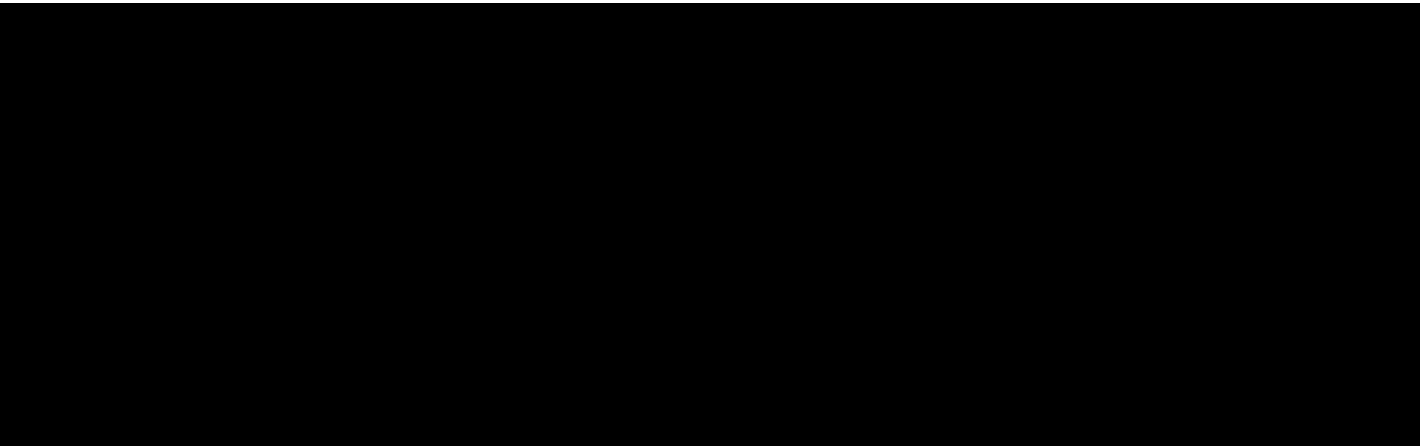


AIR

Passengers: RICHARD TODD GILCHRIST
Booking Date: 20 Sep 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03142	EDMONTON INTL 26 Sep 17 5:15PM		CALGARY INTL 26 Sep 17 6:09PM	Q/	

Passengers: RICHARD TODD GILCHRIST
Booking Date: 20 Sep 17
File Locator/Ticket #: [REDACTED]



AIR

Passengers: RICHARD TODD GILCHRIST
Booking Date: 20 Sep 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	00153	CALGARY INTL 29 Sep 17 8:00PM		EDMONTON INTL 29 Sep 17 8:48PM	L/	

Traveler**Passenger Name:**
GILCHRIST, RICHARD TODD MR**e-Ticket Number:**
[REDACTED]**Reservation Number:**
[REDACTED]**Ticket Issue Date:**
September 28, 2017**Tour Code:**
MAR11**Agency Details****Agency Information:**
MARLIN TRAVEL
9929 - 108Th.Street Government Centre
Edmonton, AB T5K 1G8
Canada**Agency Phone:**
780 425-8611 MARLIN TRAVEL 60-87935-
0/[REDACTED]**Flight - WestJet (WS) - 3148 - October 03, 2017****Confirmation Number:**
[REDACTED]**Status:**
Confirmed**Fare Basis:**
BAL***Operated by:** WESTJET ENCORE**Depart:**
Edmonton Intl Arpt (YEG)
Edmonton
6:25 PM**Arrive:**
Calgary Intl Arpt (YYC)
Calgary
7:19 PM**Class Of Service:**
Economy**Carry-On:**
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**
1 Piece Plan
Bag 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YEA - YYC**Flight - WestJet (WS) - 3145 - October 05, 2017****Confirmation Number:**
[REDACTED]**Status:**
Confirmed**Fare Basis:**
VAL***Operated by:** WESTJET ENCORE**Depart:**
Calgary Intl Arpt (YYC)
Calgary
5:00 PM**Arrive:**
Edmonton Intl Arpt (YEG)
Edmonton
5:52 PM**Class Of Service:**
Economy**Carry-On:**
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE**Baggage Allowance:**
1 Piece Plan
Bag 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: YYC - YEA**Fare Information****Form Of Payment:**
[REDACTED]**Fare:** CAD 359.62**Taxes and Carrier-imposed fees:**
CAD 14.96 CA
CAD EXEMPT XG
CAD 84.00 XT**Total:** CAD 458.58**Endorsement Information:**
NONREF - FEE FOR CHG-CXLAB HEALTH SERVICES COF**Fare Calculation:**
3OCT YEA WS YYC 168.26WS YEA 191.36CAD359.62END XT 60.00SQ 24.00YQ



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 20 Jul 17 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.CA File Locator: [REDACTED]
----------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

PASSENGERS: MR RICHARD TODD GILCHRIST

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	317.72	0.00	\$0.00	98.96	0.00	416.68 CAD
WESTJET Ticket # [REDACTED]	5.25	0.00	\$0.00	0.00	0.00	5.25 CAD
Total:	322.97	0.00	0.00	98.96	0.00	421.93 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/19/2017	[REDACTED]	[REDACTED]	416.68 CAD
	[REDACTED]	07/19/2017	[REDACTED]	[REDACTED]	5.25 CAD
Total Payment:					421.93 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SENIOR LEADERSHIP MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

Trip #: [REDACTED]
Booking Date: 20 Jul 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
RICHARD TODD GILCHRIST	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: RICHARD TODD GILCHRIST	Booking Date: 19 Jul 17					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03142	EDMONTON INTL 26 Jul 17 5:15PM		CALGARY INTL 26 Jul 17 6:10PM	B/	

Passengers: RICHARD TODD GILCHRIST	Booking Date: 19 Jul 17
	File Locator/Ticket #: [REDACTED]

Passengers: RICHARD TODD GILCHRIST	Booking Date: 19 Jul 17					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03899	CALGARY INTL 27 Jul 17 5:30PM		EDMONTON INTL 27 Jul 17 6:21PM	L/	

Passengers: RICHARD TODD GILCHRIST	Booking Date: 19 Jul 17
	File Locator/Ticket #: [REDACTED]



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 26 Aug 17 Client: [REDACTED] Agent: [REDACTED] Agents email: [REDACTED]@MARLINTRAVEL.CA File Locator: [REDACTED]
----------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

PASSENGERS: MR RICHARD TODD GILCHRIST

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	198.85	0.00	\$0.00	98.96	0.00	297.81 CAD
WESTJET Ticket # [REDACTED]	10.50	0.00	\$0.00	0.00	0.00	10.50 CAD
Total:	209.35	0.00	0.00	98.96	0.00	308.31 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/24/2017	[REDACTED]	[REDACTED]	297.81 CAD
	[REDACTED]	08/24/2017	[REDACTED]	[REDACTED]	10.50 CAD
				Total Payment:	308.31 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL PLP MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
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 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

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

Trip #: [REDACTED]
Booking Date: 26 Aug 17
Client: [REDACTED]
Agent: [REDACTED]
Agents email: [REDACTED]@MARLINTRAVEL.CA
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
RICHARD TODD GILCHRIST	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: RICHARD TODD GILCHRIST
Booking Date: 24 Aug 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03142	EDMONTON INTL 05 Sep 17 5:15PM		CALGARY INTL 05 Sep 17 6:09PM	P/	

Passengers: RICHARD TODD GILCHRIST
Booking Date: 24 Aug 17
File Locator/Ticket #: [REDACTED]



AIR

Passengers: RICHARD TODD GILCHRIST
Booking Date: 24 Aug 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03243	CALGARY INTL 06 Sep 17 3:00PM		EDMONTON INTL 06 Sep 17 3:52PM	P/	