

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of April 2018

| 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) |
| Apr-18       | Expense Claim   | Meetings | 1,049    | 486    | 1,638         | 890          | 4,063        |                              |  |           |
| Apr-18       | Direct Billing  | Meetings | 1,537    |        |               |              | 1,537        |                              |  |           |
| <b>Total</b> |                 |          | \$ 2,586 | \$ 486 | \$ 1,638      | \$ 890       | \$ 5,600     | \$ -                         | \$ -   | \$ -      |

**Total for the Month** \$ 5,600

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     |             |   |   |   |           |                |                  |               |  |
|-----------------|---|-------------------|-------------------------|-------------|---|---|---|-----------|----------------|------------------|---------------|--|
| Expense Date    | Business reason   | Expense Location  | Expense Type            | Amount      | From Location                               | To Location                                   | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |  |
| GILCHRIST, TODD | VP, People, Legal & Privacy   | Edmonton          | \$ 1,990.11             |             |   |   |   |           |                |                  |               |  |
| 3/8/2018        | FLIGHT to Newfoundland for the Joint Meeting of Councils of HR Executives (Eastern & Western Canada) in June 2018 | NL                | Airfare                 | \$ 1,049.15 | AB - Local                                  | NL  | FLIGHT to Newfoundland for the Joint Meeting of Councils of HR Executives (Eastern & Western Canada) in June 2018. <b>Rationale for flight exceeding \$1,000:</b> This was the most cost effective option that Vision Travel could provide. | 1         |                |                  |               |  |
| 3/19/2018       | HOTEL in Calgary for SLT & various Meetings with Staff  | AB - Other Zones  | Accommodations          | \$ 518.67   |   |   | HOTEL in Calgary for SLT & various Meetings with Staff  | 3         |                |                  |               |  |
| 3/19/2018       | MILEAGE - Senior Leaders & Other Meetings in Calgary  |                   | Mileage-Local-Home Zone | \$ 21.01    | Home  | Edmonton Airport                              | MILEAGE - Senior Leaders & Other Meetings in Calgary  | 1         |                |                  | 41.6          |  |
| 3/19/2018       | TAXI from Calgary Airport to Home Oil Tower (1550 324 - 8 Ave SW) for Meeting                                     | AB - Other Zones  | Taxi                    | \$ 40.59    | Calgary Airport                             | Home Oil Tower (1550 324 - 8 Ave SW, Calgary) | TAXI from Calgary Airport to Home Oil Tower (1550 324 - 8 Ave SW) for Meeting   | 1         |                |                  |               |  |
| 3/19/2018       | TAXI from Home Oil Tower to Marriott Airport Hotel - Meeting  | AB - Other Zones  | Taxi                    | \$ 37.40    | Home Oil Tower (1550 324 8 Ave SW, Calgary) | Marriott Calgary Airport                      | TAXI from Home Oil Tower to Marriott Calgary Airport Hotel  | 1         |                |                  |               |  |
| 3/19/2018       | MEALS- SLT & Various Meetings in Calgary with Staff   | AB - Other Zones  | Meals Per Diem          | \$ 24.00    |   |   | MEALS- SLT & Various Meetings in Calgary with Staff<br>Dinner \$24.00   | 1         |                |                  |               |  |
| 3/20/2018       | MEALS- SLT & Various Meetings in Calgary with Staff   | AB - Other Zones  | Meals Per Diem          | \$ 24.00    |   |   | MEALS- SLT & Various Meetings in Calgary with Staff<br>Dinner \$24.00   | 1         |                |                  |               |  |
| 3/21/2018       | MEALS- SLT & Various Meetings in Calgary with Staff   | AB - Other Zones  | Meals Per Diem          | \$ 47.50    |   |   | MEALS- SLT & Various Meetings in Calgary with Staff<br>Bfast \$10.50<br>Lunch \$13.00<br>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          | \$ 1,990.11              |               |                                |                                |   |           |                |                  |               |
| Expense Date              | Business reason   | Expense Location  | Expense Type             | Amount        | From Location                  | To Location                    | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 3/21/2018                 | TAXI from Southport Tower to Marriot Calgary Airport Hotel - Meetings were held in Calgary with Staff | AB - Other Zones  | Taxi                     | \$ 49.45      | Southport Tower Calgary        | Marriott Calgary Airport Hotel | TAXI from Southport Tower to Marriot Calgary Airport Hotel - Meetings were held in Calgary with Staff | 1         |                |                  |               |
| 3/21/2018                 | TAXI from Marriott Calgary Airport Hotel to Southport Tower for Meetings with Staff                   | AB - Other Zones  | Taxi                     | \$ 71.83      | Marriott Calgary Airport hotel | Southport Tower                | TAXI from Marriott Calgary Airport Hotel to Southport Tower for Meetings with Staff                   | 1         |                |                  |               |
| 3/22/2018                 | MEALS- SLT & Various Meetings in Calgary with Staff   | AB - Other Zones  | Meals Per Diem           | \$ 10.50      |                                |                                | MEALS- SLT & Various Meetings in Calgary with Staff<br>Bfast \$10.50                                  | 1         |                |                  |               |
| 3/22/2018                 | MILEAGE from Edmonton Airport to Home (SLT & Various Meetings in Calgary with Staff)                  |                   | Mileage-Local-Home Zone  | \$ 21.01      | Edmonton Airport               | Home                           | MILEAGE from Edmonton Airport to Home (SLT & Various Meetings in Calgary with Staff)                  | 1         |                |                  | 41.6          |
| 3/22/2018                 | PARKING at Edmonton Airport for Meetings in Calgary with Staff & SLT Meeting                          | AB - Local        | Parking - Lot or Parkade | \$ 75.00      |                                |                                | PARKING at Edmonton Airport for Meetings in Calgary with Staff & SLT Meeting                          | 1         |                |                  |               |
| Approver(s) for the claim |   | Approval Status   |                          | Approval Date |                                |                                |   |           |                |                  |               |
| YIU, VERNA                |   | Approve           |                          | 16-Apr-18     |                                |                                |   |           |                |                  |               |



## eTicket Receipt

### Prepared For

GILCHRIST/RICHARD TODD MR

|                       |             |
|-----------------------|-------------|
| RESERVATION CODE      | [REDACTED]  |
| ISSUE DATE            | 08Mar18     |
| TICKET NUMBER         | [REDACTED]  |
| ISSUING AIRLINE       | WEST JET    |
| ISSUING AGENT         | WestJet/GKU |
| TOUR CODE             | [REDACTED]  |
| FREQUENT FLYER NUMBER | [REDACTED]  |

## Itinerary Details

| TRAVEL DATE | AIRLINE           | DEPARTURE   | ARRIVAL   | OTHER NOTES  |
|-------------|-------------------|---|---|--|
| 05Jun18     | WESTJET<br>WS 436 | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>10:15am                    | TORONTO ON,<br>CANADA<br><br>Time<br>3:57pm<br>Terminal<br>TERMINAL 3 | Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis<br>LC03TL85/CMP9<br>Not Valid Before 05JUN18<br>Not Valid After 05JUN18                      |
| 05Jun18     | WESTJET<br>WS 16  | TORONTO ON,<br>CANADA<br><br>Time<br>5:05pm<br>Terminal<br>TERMINAL 3 | ST JOHNS NF, CANADA<br><br>Time<br>9:37pm                             | Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis<br>LC03TL85/CMP9<br>Not Valid Before 05JUN18<br>Not Valid After 05JUN18                      |
| 11Jun18     | WESTJET<br>WS 17  | ST JOHNS NF, CANADA<br><br>Time<br>12:05pm                            | TORONTO ON,<br>CANADA<br><br>Time<br>2:04pm<br>Terminal<br>TERMINAL 3 | Fare Family Econo<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis<br>XC14DJK8/CMP9<br>Not Valid Before 11JUN18<br>Not Valid After 11JUN18 |
| 11Jun18     | WESTJET<br>WS 439 | TORONTO ON,<br>CANADA<br><br>Time<br>4:15pm<br>Terminal<br>TERMINAL 3 | EDMONTON INTL AB,<br>CANADA<br><br>Time<br>6:20pm                     | Fare Family Econo<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis<br>XC14DJK8/CMP9<br>Not Valid Before 11JUN18<br>Not Valid After 11JUN18 |

## Allowances

**Baggage Allowance**

YEG to YYT - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYT to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC


**Carry On Allowances**

YEG to YYZ , YYZ to YYT , YYT to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

**Carry On Charges**

YEG to YYZ , YYZ to YYT , YYT to YYZ , YYZ to YEG - (WS - WESTJET)

**Payment/Fare Details**

|   |   |
|---|---|
| <b>Form of Payment</b>                    | <b>CREDIT CARD - MASTERCARD :</b>    |
| <b>Fare Calculation Line</b>              | YEA WS X/YTO WS YYT559.00WS X/YTO WS<br>YEA303.00CAD862.00END   |
| <b>Fare</b>                               | <b>CAD 862.00</b>   |
| <b>Taxes/Fees/Carrier-Imposed Charges</b> | <b>CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b><br><b>CAD 46.11 XG8 (XG8)</b><br><b>CAD 14.25 CA4 (CA4)</b><br><b>CAD 73.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b><br><b>CAD 6.29 RC2 (HARMONIZED SALES TAX (HST))</b><br><b>CAD 1.50 XG9 (XG9)</b> |
| <b>Total Fare</b>                         | <b>CAD 1049.15</b>  |

**Positive identification required for airport check in**

**Notice:**

**Travel info**

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)



MARRIOTT  
CALGARY AIRPORT  
IN-TERMINAL HOTEL

Calgary Airport Marriott In-Terminal Hotel  
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9  
Telephone: (403) 717-0522 Fax: (587) 232-0600

Alberta Health Services  
Richard Gilchrist

Room: [REDACTED]  
Folio: [REDACTED]  
Cashier: [REDACTED]  
Arrival: 03-19-18  
Departure: 03-22-18

Group: AB Health Services [REDACTED]

| Date     | Description                  | Additional Information | Charges | Credits |
|----------|------------------------------|------------------------|---------|---------|
| 03-19-18 | Room Charge                  |                        | 154.00  |         |
| 03-19-18 | Rooms Destination Market Fee |                        | 4.62    |         |
| 03-19-18 | Rooms Tourism Levy           |                        | 6.34    |         |
| 03-19-18 | Room GST                     |                        | 7.93    |         |
| 03-20-18 | Room Charge                  |                        | 154.00  |         |
| 03-20-18 | Rooms Destination Market Fee |                        | 4.62    |         |
| 03-20-18 | Rooms Tourism Levy           |                        | 6.34    |         |
| 03-20-18 | Room GST                     |                        | 7.93    |         |
| 03-21-18 | Room Charge                  |                        | 154.00  |         |
| 03-21-18 | Rooms Destination Market Fee |                        | 4.62    |         |
| 03-21-18 | Rooms Tourism Levy           |                        | 6.34    |         |
| 03-21-18 | Room GST                     |                        | 7.93    |         |
| 03-21-18 | Master Card                  | [REDACTED]             |         | 518.67  |

| GST Summary              |              |
|--------------------------|--------------|
| Reg No: 741907497 RT0001 |              |
| Room                     | 23.79        |
| F&B                      | 0.00         |
| Other                    | 0.00         |
| <b>Total</b>             | <b>23.79</b> |

|             |        |        |
|-------------|--------|--------|
| Total       | 518.67 | 518.67 |
| Balance Due | 0.00   | CDN    |

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

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#508

**SALE**

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch # [REDACTED] SEQ: [REDACTED]  
03/21/18 08:45:32  
APPR CODE: [REDACTED]  
MASTERCARD

AMOUNT \$65.30  
TIP \$6.53  
TOTAL \$71.83

00 - APPROVED - 001

MASTERCARD

THANK YOU  
CUSTOMER COPY

THANK YOU  
CUSTOMER COPY

00 - APPROVED - 001

AMOUNT \$36.90  
TIP \$3.69  
TOTAL \$40.59

MASTERCARD

THANK YOU

THANK YOU  
CUSTOMER COPY

00 - APPROVED - 001

AMOUNT \$34.00  
TIP \$3.40  
TOTAL \$37.40

MASTERCARD

THANK YOU

CALGARY UNITED CABS  
5660 10TH ST NE  
SUITE 8  
CALGARY AB T2E 8W7  
(403) 777-1111  
UI# A062

**SALE**

REF#: [REDACTED]  
Batch # [REDACTED] SEQ: [REDACTED]  
03/21/18 16:16:33  
APPR CODE: [REDACTED]  
MASTERCARD

AMOUNT \$45.45  
TIP \$4.00  
TOTAL \$49.45

00 - APPROVED - 001

MASTERCARD

www.calgarycabs.ca

CUSTOMER COPY

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1644

**SALE**

MID: [REDACTED]  
TID: [REDACTED] REF: [REDACTED]  
Batch # [REDACTED] SEQ: [REDACTED]  
03/19/18 10:57:22  
APPR CODE: [REDACTED]  
MASTERCARD

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#557

**SALE**

MID: [REDACTED]  
TID: [REDACTED] REF: [REDACTED]  
Batch # [REDACTED] SEQ: [REDACTED]  
03/19/18 17:03:08  
APPR CODE: [REDACTED]  
MASTERCARD

ST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton  
Tax Code CA3%

Exit Lane 22/03/18 08:21  
Receipt [REDACTED]

Short-term parking tkt  
-L - No. 040615  
19/03/18 12:22  
22/03/18 08:21  
Period 3d)h0'  
(Tax) \$75.00

Total \$75.00

Payment Received \$75.00

Merch: [REDACTED]  
Auth: [REDACTED]  
Type: Swiped

Sub Total \$71.43  
Tax 5% \$3.57

## AHS Public Disclosure Expense Claims

| Claimant Name   | Claimant Title   | Claimant Location | Expense Claim Total        |           |                      |                                |   |           |                |                  |               |
|-----------------|--|-------------------|----------------------------|-----------|----------------------|--------------------------------|---|-----------|----------------|------------------|---------------|
| GILCHRIST, TODD | VP, People, Legal & Privacy  | Edmonton          | \$ 2,072.65                |           |                      |                                |   |           |                |                  |               |
| Expense Date    | Business reason  | Expense Location  | Expense Type               | Amount    | From Location        | To Location                    | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 4/3/2018        | MEALS - Travel to Calgary & Medicine Hat for Todd Talks Live Sessions and additional meetings                            | AB - Other Zones  | Meals Per Diem             | \$ 24.00  |                      |                                | MEALS - Travel to Calgary & Medicine Hat for Todd Talks Live Sessions and additional meetings. Return Flight from Medicine Hat landed in Edmonton at 7:10 PM.<br>Dinner \$24.00                                   | 1         |                |                  |               |
| 4/3/2018        | MILEAGE from SSP to Edmonton Airport (Calgary Todd Talks Live sessions - Calgary & Medicine Hat & additional meetings)   |                   | Mileage-Local-Home Zone    | \$ 14.95  | Seventh Street Plaza | Edmonton International Airport | MILEAGE from SSP to Edmonton Airport (Calgary Todd Talks Live sessions - Calgary & Medicine Hat & additional meetings)  | 1         |                |                  | 29.6          |
| 4/3/2018        | HOTEL - Todd Talks Live sessions and additional meetings in Calgary & Medicine Hat                                       | AB - Other Zones  | Accommodations             | \$ 514.32 |                      |                                | HOTEL - Todd Talks Live sessions and additional meetings in Calgary & Medicine Hat  | 4         |                |                  |               |
| 4/4/2018        | MEALS - Travel to Calgary & Medicine Hat for Todd Talks Live Sessions and additional meetings                            | AB - Other Zones  | Meals Per Diem             | \$ 47.50  |                      |                                | MEALS - Travel to Calgary & Medicine Hat for Todd Talks Live Sessions and additional meetings. Return Flight from Medicine Hat landed in Edmonton at 7:10 PM.<br>Bfast \$10.50<br>Lunch \$13.00<br>Dinner \$24.00 | 1         |                |                  |               |
| 4/4/2018        | FUEL for Rental Car in Calgary - Rental Car was paid through Markview (Todd Talks Live sessions and Additional Meetings) | AB - Other Zones  | Fuel-Travel and Car Rental | \$ 15.26  |                      |                                | FUEL for Rental Car in Calgary - Rental Car was paid through Markview (Todd Talks Live sessions and Additional Meetings)  | 1         |                |                  |               |



## AHS Public Disclosure Expense Claims

| Claimant Name   | Claimant Title  | Claimant Location | Expense Claim Total      |          |                                |                                |   |           |                |                  |               |
|-----------------|---|-------------------|--------------------------|----------|--------------------------------|--------------------------------|---|-----------|----------------|------------------|---------------|
| GILCHRIST, TODD | VP, People, Legal & Privacy   | Edmonton          | \$ 2,072.65              |          |                                |                                |   |           |                |                  |               |
| Expense Date    | Business reason   | Expense Location  | Expense Type             | Amount   | From Location                  | To Location                    | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 4/5/2018        | MEALS - Travel to Calgary & Medicine Hat for Todd Talks Live Sessions and additional meetings                           | AB - Other Zones  | Meals Per Diem           | \$ 47.50 |                                |                                | MEALS - Travel to Calgary & Medicine Hat for Todd Talks Live Sessions and additional meetings. Return Flight from Medicine Hat landed in Edmonton at 7:10 PM.<br>Bfast \$10.50<br>Lunch \$13.00<br>Dinner \$24.00 | 1         |                |                  |               |
| 4/6/2018        | MEALS - Travel to Calgary & Medicine Hat for Todd Talks Live Sessions and additional meetings                           | AB - Other Zones  | Meals Per Diem           | \$ 47.50 |                                |                                | MEALS - Travel to Calgary & Medicine Hat for Todd Talks Live Sessions and additional meetings. Return Flight from Medicine Hat landed in Edmonton at 7:10 PM.<br>Bfast \$10.50<br>Lunch \$13.00<br>Dinner \$24.00 | 1         |                |                  |               |
| 4/6/2018        | MILEAGE from Edmonton Airport to Home (Calgary Todd Talks Live sessions - Calgary & Medicine Hat & additional meetings) |                   | Mileage-Local-Home Zone  | \$ 21.01 | Edmonton International Airport | Home                           | MILEAGE from Edmonton Airport to Home (Calgary Todd Talks Live sessions - Calgary & Medicine Hat & additional meetings)   | 1         |                |                  | 41.6          |
| 4/6/2018        | PARKING at Southport Tower (Todd Talks Live sessions and Additional Meetings)   | AB - Other Zones  | Parking - Lot or Parkade | \$ 15.00 |                                |                                | PARKING at Southport Tower (Todd Talks Live sessions and Additional Meetings)   | 1         |                |                  |               |
| 4/6/2018        | TAXI from Medicine Hat Airport to Medicine Hat Regional Hospital for Todd Talks Live session                            | AB - Other Zones  | Taxi                     | \$ 11.40 | Medicine Hat Airport           | Medicine Hat Regional Hospital | TAXI from Medicine Hat Airport to Medicine Hat Regional Hospital for Todd Talks Live session  | 1         |                |                  |               |
| 4/6/2018        | TAXI from Medicine Hat Regional Hospital to Medicine Hat Airport (Return Flight to Edmonton)                            | AB - Other Zones  | Taxi                     | \$ 14.90 | Medicine Hat Regional Hospital | Medicine Hat Airport           | TAXI from Medicine Hat Regional Hospital to Medicine Hat Airport (Return Flight to Edmonton)  | 1         |                |                  |               |

## AHS Public Disclosure Expense Claims

| Claimant Name   | Claimant Title   | Claimant Location | Expense Claim Total      |           |                        |                           |   |           |                |                  |               |
|-----------------|--|-------------------|--------------------------|-----------|------------------------|---------------------------|---|-----------|----------------|------------------|---------------|
| Expense Date    | Business reason  | Expense Location  | Expense Type             | Amount    | From Location          | To Location               | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| GILCHRIST, TODD | VP, People, Legal & Privacy  | Edmonton          | \$ 2,072.65              |           |                        |                           |   |           |                |                  |               |
| 4/11/2018       | HOTEL - Todd Talks Live Sessions in Calgary & Red Deer & additional Meetings                     | AB - Other Zones  | Accommodations           | \$ 410.26 |                        |                           | HOTEL - Todd Talks Live Sessions in Calgary & Red Deer & additional Meetings  | 3         |                |                  |               |
| 4/11/2018       | MILEAGE from Home to Delta Calgary South (Todd Talks Live sessions - Calgary & Red Deer)         |                   | Mileage-Other            | \$ 161.10 | Home                   | Delta Calgary South Hotel | MILEAGE from Home to Delta Calgary South (Todd Talks Live sessions - Calgary & Red Deer)  | 1         |                |                  | 319           |
| 4/11/2018       | MEALS - Travel to Calgary & Red Deer for Todd Talks Live Sessions and additional Meetings        | AB - Other Zones  | Meals Per Diem           | \$ 47.50  |                        |                           | MEALS - Travel to Calgary & Red Deer for Todd Talks Live Sessions and additional Meetings<br>Bfast \$10.50<br>Lunch \$13.00<br>Dinner \$24.00 | 1         |                |                  |               |
| 4/12/2018       | MEALS - Travel to Calgary & Red Deer for Todd Talks Live Sessions and additional Meetings        | AB - Other Zones  | Meals Per Diem           | \$ 47.50  |                        |                           | MEALS - Travel to Calgary & Red Deer for Todd Talks Live Sessions and additional Meetings<br>Bfast \$10.50<br>Lunch \$13.00<br>Dinner \$24.00 | 1         |                |                  |               |
| 4/13/2018       | MEALS - Travel to Calgary & Red Deer for Todd Talks Live Sessions and additional Meetings        | AB - Other Zones  | Meals Per Diem           | \$ 23.50  |                        |                           | MEALS - Travel to Calgary & Red Deer for Todd Talks Live Sessions and additional Meetings<br>Bfast \$10.50<br>Lunch \$13.00                   | 1         |                |                  |               |
| 4/13/2018       | MILEAGE from Delta Calgary South to Michener Bend Red Deer (Todd Talks Live session in Red Deer) |                   | Mileage-Other            | \$ 80.30  | Delta Calgary South    | Michener Bend Red Deer    | MILEAGE from Delta Calgary South to Michener Bend Red Deer (Todd Talks Live session in Red Deer)  | 1         |                |                  | 159           |
| 4/13/2018       | MILEAGE from Michener Bend Red Deer to Home (Todd Talks Live sessions in Red Deer)               |                   | Mileage-Other            | \$ 83.83  | Michener Bend Red Deer | Home                      | MILEAGE from Michener Bend Red Deer to Home (Todd Talks Live sessions in Red Deer)  | 1         |                |                  | 166           |
| 4/13/2018       | PARKING at Southport Tower (Todd Talks Live sessions & Additional Meetings)                      | AB - Other Zones  | Parking - Lot or Parkade | \$ 15.00  |                        |                           | PARKING at Southport Tower (Todd Talks Live sessions & Additional Meetings)   | 1         |                |                  |               |

## AHS Public Disclosure Expense Claims

| Claimant Name   | Claimant Title  | Claimant Location | Expense Claim Total     |           |                                   |   |   |           |                |                  |               |
|-----------------|---|-------------------|-------------------------|-----------|-----------------------------------|---|---|-----------|----------------|------------------|---------------|
| GILCHRIST, TODD | VP, People, Legal & Privacy   | Edmonton          | \$ 2,072.65             |           |                                   |   |   |           |                |                  |               |
| Expense Date    | Business reason   | Expense Location  | Expense Type            | Amount    | From Location                     | To Location                                     | Justification   | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 4/19/2018       | HOTEL in Fort McMurray for Todd Talks Live session  | AB - North Zone   | Accommodations          | \$ 195.11 |                                   |   | HOTEL in Fort McMurray for Todd Talks Live session  | 2         |                |                  |               |
| 4/19/2018       | MILEAGE from SSP to Edmonton Airport (Todd Talks Live Session in Fort McMurray)                 |                   | Mileage-Local-Home Zone | \$ 14.95  | Seventh Street Plaza              | Edmonton International Airport                  | MILEAGE from SSP to Edmonton Airport (Todd Talks Live Session in Fort McMurray)                                 | 1         |                |                  | 29.6          |
| 4/19/2018       | MEALS - Travel to Fort McMurray for Todd Talks Live session                                     | AB - North Zone   | Meals Per Diem          | \$ 47.50  |                                   |   | MEALS - Travel to Fort McMurray for Todd Talks Live session<br>Bfast \$10.50<br>Lunch \$13.00<br>Dinner \$24.00 | 1         |                |                  |               |
| 4/19/2018       | TAXI - Fort McMurray Airport to Raddison Hotel in Fort McMurray (Todd Talks live session)       | AB - North Zone   | Taxi                    | \$ 27.61  | Fort McMurray Airport             | Radisson Hotel Fort McMurray                    | TAXI - Fort McMurray Airport to Raddison Hotel in Fort McMurray (Todd Talks live session)                       | 1         |                |                  |               |
| 4/20/2018       | MEALS - Travel to Fort McMurray for Todd Talks Live session                                     | AB - North Zone   | Meals Per Diem          | \$ 47.50  |                                   |   | MEALS - Travel to Fort McMurray for Todd Talks Live session<br>Bfast \$10.50<br>Lunch \$13.00<br>Dinner \$24.00 | 1         |                |                  |               |
| 4/20/2018       | TAXI - Radisson Hotel to Northern Lights Healthcare Centre (Todd Talks Live Session)            | AB - North Zone   | Taxi                    | \$ 13.80  | Radisson Hotel Fort McMurray      | Northern Lights Healthcare Centre Fort McMurray | TAXI - Radisson Hotel to Northern Lights Healthcare Centre (Todd Talks Live Session)                            | 1         |                |                  |               |
| 4/20/2018       | MILEAGE from Edmonton Airport to Home (Todd Talks Live Session in Fort McMurray)                |                   | Mileage-Local-Home Zone | \$ 21.01  | Edmonton International Airport    | Home  | MILEAGE from Edmonton Airport to Home (Todd Talks Live Session in Fort McMurray)                                | 1         |                |                  | 41.6          |
| 4/20/2018       | TAXI from Northern Lights Healthcare Centre to Fort McMurray Airport (Todd Talks Live sessions) | AB - North Zone   | Taxi                    | \$ 37.84  | Northern Lights Healthcare Centre | Fort McMurray Airport                           | TAXI from Northern Lights Healthcare Centre to Fort McMurray Airport (Todd Talks Live sessions)                 | 1         |                |                  |               |

# AHS Public Disclosure Expense Claims

| Claimant Name             | Claimant Title   | Claimant Location | Expense Claim Total      |          |               |             |  |           |                |                  |               |
|---------------------------|--|-------------------|--------------------------|----------|---------------|-------------|--|-----------|----------------|------------------|---------------|
| GILCHRIST, TODD           | VP, People, Legal & Privacy  | Edmonton          | \$ 2,072.65              |          |               |             |  |           |                |                  |               |
| Expense Date              | Business reason  | Expense Location  | Expense Type             | Amount   | From Location | To Location | Justification  | # of days | # of Attendees | Attendee Name(s) | Trip Distance |
| 4/20/2018                 | PARKING at Edmonton Airport (Todd Talks Live session in Fort McMurray) | AB - Local        | Parking - Lot or Parkade | \$ 25.00 |               |             | PARKING at Edmonton Airport (Todd Talks Live session in Fort McMurray) | 1         |                |                  |               |
| Approver(s) for the claim |  | Approval Status   | Approval Date            |          |               |             |  |           |                |                  |               |
| YIU, VERNA                |  | Approve           | 14-May-18                |          |               |             |  |           |                |                  |               |



# 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: [Redacted]  
 Folio: [Redacted]  
 Cashier: [Redacted]  
 Arrival: 04-03-18  
 Departure: 04-06-18

| Date     | Description  | Additional Information | Charges | Credits |
|----------|--------------|------------------------|---------|---------|
| 04-03-18 | Room Charge  |                        | 154.00  |         |
| 04-03-18 | DMF          |                        | 4.02    |         |
| 04-03-18 | Tourism Levy |                        | 5.52    |         |
| 04-03-18 | Rooms - GST  |                        | 7.90    |         |
| 04-04-18 | Room Charge  |                        | 154.00  |         |
| 04-04-18 | DMF          |                        | 4.02    |         |
| 04-04-18 | Tourism Levy |                        | 5.52    |         |
| 04-04-18 | Rooms - GST  |                        | 7.90    |         |
| 04-05-18 | Room Charge  |                        | 154.00  |         |
| 04-05-18 | DMF          |                        | 4.02    |         |
| 04-05-18 | Tourism Levy |                        | 5.52    |         |
| 04-05-18 | Rooms - GST  |                        | 7.90    |         |
| 04-06-18 | Master Card  | [Redacted]             |         | 514.32  |

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

|             |        |        |
|-------------|--------|--------|
| Total       | 514.32 | 514.32 |
| Balance Due | 0.00   | CDN    |

**RECEIPT**  
**Southport**

License Plate Number [Redacted]

Expiration Date/Time

**07:22 AM**  
**APR 06, 2018**

Purchase Date/Time: 07:22am Apr 05, 2018  
 Total Due: \$15.00 Rate: \$15.00 - 24 Hours  
 Total Paid: \$15.00 Pmt. Type: CC (Swipe)  
 Tick [Redacted]  
 S/N [Redacted]  
 Setting: SPI Wireless  
 Mach Name: CA-SPT-001

MasterCard

Auth # [Redacted]

www.ahs.ca

Do Not Place On Dash

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.

PETRO CANADA  
9900 FAIRMOUNT DR.  
CALGARY  
ALBERTA T2J 0S4  
(403) 271-2717

← Fuel for Rental Car (Calgary)

GST 809568272  
PC0857847:3605001  
TERMINAL: [REDACTED]  
PAYPOINT: [REDACTED]

2018-04-06 06:35

PUMP 01  
REGULAR  
LITRES L 12.319  
PRICE/L \$ 1.239  
FUEL SALES \$ 15.26\*

TOTAL OWED \$ 15.26

TOTAL PAID  
CREDIT CARD \$ 15.26

\* GST INCL. \$ 0.73

MASTERCARD

[REDACTED] C  
AUTH [REDACTED]  
PURCHASE  
C [REDACTED]

MASTERCARD

[REDACTED]

INVOICE [REDACTED]

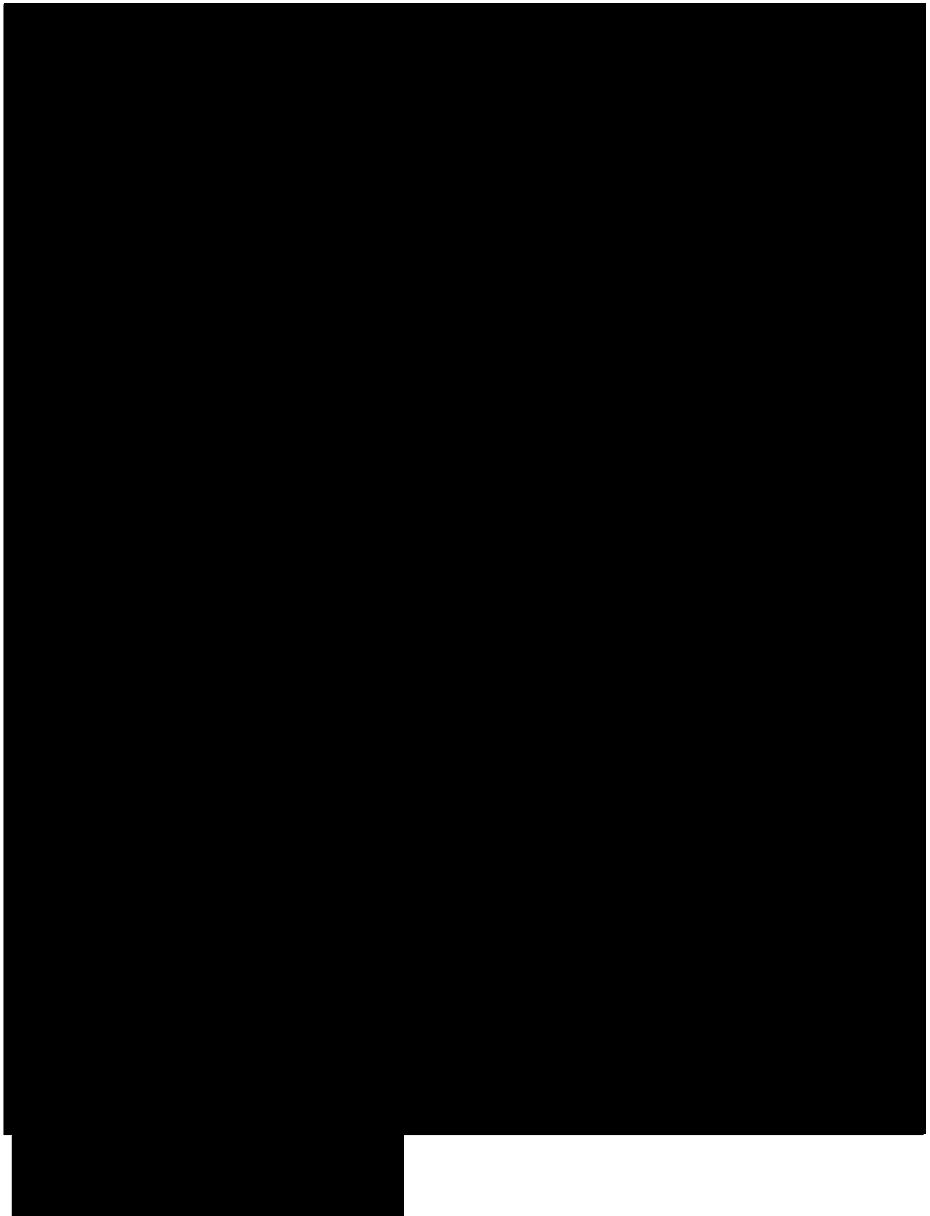
VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERYDAY AT  
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO



Medicine Hat taxis

DELUXE CENTRAL TAXI  
656 3 ST SE T1A0H5  
MEDICINE HAT AB  
23044834  
GR2304483431

PURCHASE

04-06-2018 14:01:19

Acct [REDACTED] RF

Exp Date \*\*/\*\* Card Type MC

Name:

[REDACTED] MASTERCARD

Trace # [REDACTED]

Auth # [REDACTED] RRN [REDACTED]

TOTAL \$14.90

++++  
001 APPROVED-THANK YOU  
++++

Retain this copy for your records  
Customer copy

\*DUPLICATE\*

DELUXE CENTRAL TAXI  
71 HUNT CRES NE  
MEDICINE HAT AB

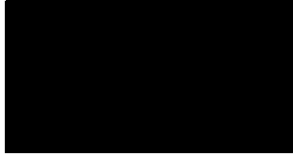
\*DUPLICATE\*

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/04/06  
TIME 9844 10:23:18  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$9.90  
TIP \$1.50  
TOTAL

\$11.40

MASTERCARD



APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

# 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: [Redacted]  
Folio: [Redacted]  
Cashier: [Redacted]  
Arrival: 04-11-18  
Departure: 04-13-18

| Date     | Description  | Additional Information | Charges | Credits |
|----------|--------------|------------------------|---------|---------|
| 04-11-18 | Room Charge  |                        | 184.00  |         |
| 04-11-18 | DMF          |                        | 4.92    |         |
| 04-11-18 | Tourism Levy |                        | 6.76    |         |
| 04-11-18 | Rooms - GST  |                        | 9.45    |         |
| 04-12-18 | Room Charge  |                        | 184.00  |         |
| 04-12-18 | DMF          |                        | 4.92    |         |
| 04-12-18 | Tourism Levy |                        | 6.76    |         |
| 04-12-18 | Rooms - GST  |                        | 9.45    |         |
| 04-13-18 | Master Card  | [Redacted]             |         | 410.26  |

| GST Summary      |              |
|------------------|--------------|
| Registration No: | 895126332    |
| Room             | 18.90        |
| F&B              | 0.00         |
| Other            | 23.36        |
| <b>Total</b>     | <b>42.26</b> |

|             |        |        |
|-------------|--------|--------|
| Total       | 410.26 | 410.26 |
| Balance Due | 0.00   | CDN    |

**RECEIPT**  
Southport

License Plate Number



Expiration Date/Time

**07:23 AM**  
**APR 13, 2018**

Purchase Date/Time: 07:23am Apr 12, 2018  
Total Due: \$15.00 Rate: \$15.00 - 24 Hours  
Total Paid: \$15.00 Pmt Type: CC (Swipe)  
Ticket # [Redacted]  
S/N # [Redacted]  
Setting: SPT Wireless  
Mach Name: CA-SPT-001

MasterCard

Auth #



www.ahs.ca

Do Not Place On Dash

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.





Mr. Richard Gilchrist  
Canada

Room No. : [REDACTED]  
Arrival : [REDACTED]  
Departure : [REDACTED]  
Page No. : 1 of 1  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]

**INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name : Alberta Health Services

04/20/18 07:57:20 AM MST

| Date           | Text                  | Charges       | Credits       |
|----------------|-----------------------|---------------|---------------|
| 04/19/18       | Room Charge           | 179.00        |               |
| 04/19/18       | 5% GST                | 8.95          |               |
| 04/19/18       | 4% TOURISM LEVY       | 7.16          |               |
| 04/20/18       | Mastercard [REDACTED] |               | 195.11        |
| Room GST       | 8.95                  |               |               |
| Net Amount     | 179.00 CAD            |               |               |
| <b>Total</b>   |                       | <b>195.11</b> | <b>195.11</b> |
| <b>Balance</b> |                       |               | <b>0.00</b>   |

**Radisson Rewards:** Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group portfolio hotels. Enroll and learn more at the front desk or at [radissonhotels.com/rewards](http://radissonhotels.com/rewards).

**Thank You For Staying With Us**

Independently owned by Temple Real Estate Investment Trust & managed by Atlific Hotels Inc.

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

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

GST # 84970 2444 RT0020

Radisson Hotel & Suites Fort McMurray  
435 Gregoire Drive  
Fort McMurray, Alberta T9H 4K7  
Telephone: (780) 743-2400 Fax: (780) 743-2448  
Email: [info@radissonfortmcmurray.com](mailto:info@radissonfortmcmurray.com)

GST# R128599776

Edmonton Airports

Can-T5J 2T: Edmonton  
Tax Code CA5%

Exit Lane 20/04/18 17:18  
Receipt

Short-term parking tkt  
PL - No. 002534  
19/04/18 17:58  
20/04/18 17:58  
Period 1d0h0  
(Tax)

Total 125.00

Payment Received 125.00

Auth: 0213  
Type: Swiped 25.00

Sub Total 125.00

Tax 5% 6.25

\*DUPLICATE\*

KUFFOUR NTI  
360 TAIGA NOVA CRESCENT  
FORT MCMURRAYAB

\*DUPLICATE\*

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/04/20  
TIME 1194 08:03:58  
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$11.80  
TIP \$2.00  
TOTAL \$13.80

MASTERCARD

[REDACTED]

APPROVED

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

*Fort McMurray  
Transaction  
April 19-20, 2018*

Mebrat Ayalew  
217-204C Sand Piper Pl  
Fort McMurray, AB T9K0V4  
(780) 972-2321

SALE  
DUPLICATE

TID: [REDACTED] REF# [REDACTED]  
Batch # [REDACTED] 13:19:30  
04/20/18  
APPR CODE: [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT \$34.40  
TIP \$3.44  
TOTAL CAD\$37.84

APPROVED - 000

MASTERCARD

[REDACTED]

Thank You  
Please Come Again

CUSTOMER COPY

SUN TAXI (MID ABDI  
140 MACKENZIE RD  
FORT MCMURRAY, T9H 4  
L2 780886

TERM # [REDACTED]  
RECORD # [REDACTED]  
HOST CHECK [REDACTED]  
HOST SEQ # [REDACTED]  
MERCH CHECK [REDACTED]

\*\*\*DUPLICATE\*\*\*  
CARD CREDIT/MASTERCARD  
2018/04/19 21:23:06

PURCHASE AMOUNT \$25.10  
TIP \$2.51  
\*\*\*DUPLICATE\*\*\*  
TOTAL \$27.61

AUTH# [REDACTED]  
HTS#: 20180419212314

TRANSACTION  
APPROVED 000  
THANK YOU

VERIFIED BY PIN

MASTERCARD [REDACTED]  
AID: [REDACTED]  
TC: [REDACTED]  
TVR: [REDACTED]  
TSI: [REDACTED]

MERCHANT COPY

## Expense Report Direct Bill Summary

### Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

### Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: **YES**

|                              |   |
|------------------------------|---|
| <b>Name :</b> Todd Gilchrist | <b>Reporting Period for the Month of :</b> May-18 |
|------------------------------|---|

| DD-MMM-YYYY                    | Payment Method | Category       | Description/Purpose of the Expense  | Name of Vendor | Amount Paid        |
|--------------------------------|----------------|----------------|---|----------------|--------------------|
| 7-Mar-2018                     | Direct Billing | Airline Ticket | Edmonton to Vancouver for Council of HR Executives (Western Canada)       | Marlin Travel  | 443.61             |
| 19-Mar-2018                    | Direct Billing | Airline Ticket | Edmonton to Calgary for Senior Leaders Meeting and various other meetings | Marlin Travel  | 346.31             |
| 19-Apr-2018                    | Direct Billing | Airline Ticket | Edmonton to Fort McMurray for Todd Talks Live North Zone                  | Marlin Travel  | 128.58             |
| 3-Apr-2018                     | Direct Billing | Airline Ticket | Edmonton to Calgary for Todd Talks Live Calgary Zone                      | Marlin Travel  | 180.73             |
| <b>Total Paid in the Month</b> |                |                |   |                | <b>\$ 1,099.23</b> |

## Expense Report Direct Bill Summary

### Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

### Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

### Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

|                              |   |
|------------------------------|---|
| <b>Name :</b> Todd Gilchrist | <b>Reporting Period for the Month of :</b> May-18 |
|------------------------------|---|

| DD-MMM-YYYY                    | Payment Method | Category       | Description/Purpose of the Expense  | Name of Vendor | Amount Paid      |
|--------------------------------|----------------|----------------|---|----------------|------------------|
| 6-Apr-2018                     | Direct Billing | Airline Ticket | Calgary to Medicine Hat/Medicine Hat to Edmonton for Todd Talks Live South Zone | Marlin Travel  | 438.42           |
|                                |                |                |   |                |                  |
|                                |                |                |   |                |                  |
|                                |                |                |   |                |                  |
| <b>Total Paid in the Month</b> |                |                |   |                | <b>\$ 438.42</b> |



**Invoice**

|  |  |
|--|--|
| ALBERTA HEALTH SERVICES<br>ALBERTA HEALTH SERVICES<br>10030 - 107 STREET<br>EDMONTON AB<br>T5J 3E4 | <b>Trip #:</b> [REDACTED]<br><b>Booking Date:</b> 22 Feb 18<br><b>Client:</b> [REDACTED]<br><b>Agent:</b> [REDACTED]<br><b>Agents email:</b> [REDACTED]@MARLINTRAVEL.CA<br><br><b>File Locator:</b> [REDACTED] |
|--|--|

**PASSENGERS:** MR RICHARD TODD GILCHRIST

| REFERENCE/ DESCRIPTION      | FARE          | HST/GST     | PST         | OTHER TAXES  | PENALTY     | TOTAL             |
|-----------------------------|---------------|-------------|-------------|--------------|-------------|-------------------|
| WESTJET Ticket # [REDACTED] | 334.65        | 0.00        | \$0.00      | 88.96        | 0.00        | 423.61 CAD        |
| WESTJET Ticket # [REDACTED] | 20.00         | 0.00        | \$0.00      | 0.00         | 0.00        | 20.00 CAD         |
| <b>Total:</b>               | <b>354.65</b> | <b>0.00</b> | <b>0.00</b> | <b>88.96</b> | <b>0.00</b> | <b>443.61 CAD</b> |

| PAYMENTS | Invoice #  | Payment Date | Card Holder | Form of Payment | Amount     |
|----------|------------|--------------|-------------|-----------------|------------|
|          | [REDACTED] | 02/21/2018   | [REDACTED]  | [REDACTED]      | 20.00 CAD  |
|          | [REDACTED] | 02/21/2018   | [REDACTED]  | [REDACTED]      | 423.61 CAD |
|          |            |              |             |                 | 0.00 CAD   |
|          |            |              |             | Total Payment:  | 443.61 CAD |

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL COUNCIL OF HR EXECUTIVES WESTERN CANADA 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: 22 Feb 18  
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

|   |  |
|---|--|
| <b>Passengers:</b> RICHARD TODD GILCHRIST | <b>Booking Date:</b> 21 Feb 18           |
|   | <b>File Locator/Ticket #:</b> [REDACTED] |
| <b>From:</b> EDMONTON INTL                | <b>Departing on:</b> 07 Mar 18           |
| <b>To:</b> VANCOUVER INTL                 | <b>Returning on:</b> 08 Mar 18           |



AIR

|   |  |
|---|--|
| <b>Passengers:</b> RICHARD TODD GILCHRIST | <b>Booking Date:</b> 21 Feb 18           |
|   | <b>File Locator/Ticket #:</b> [REDACTED] |

| Airline | Flight | From                               | Terminal | To                                  | Class/Seat | Stops |
|---------|--------|------------------------------------|----------|-------------------------------------|------------|-------|
| WESTJET | 00165  | EDMONTON INTL<br>07 Mar 18 12:15PM |          | VANCOUVER INTL<br>07 Mar 18 12:52PM | G/         |       |

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

Trip #: [REDACTED]  
Booking Date: 22 Feb 18  
Client: [REDACTED]  
Agent: [REDACTED]  
Agents email: [REDACTED]@MARLINTRAVEL.CA  
File Locator: [REDACTED]



AIR

Passengers: RICHARD TODD GILCHRIST

Booking Date: 21 Feb 18  
File Locator/Ticket #: [REDACTED]

| Airline | Flight | From                               | Terminal | To                                | Class/Seat | Stops |
|---------|--------|------------------------------------|----------|-----------------------------------|------------|-------|
| WESTJET | 00180  | VANCOUVER INTL<br>08 Mar 18 2:00PM |          | EDMONTON INTL<br>08 Mar 18 4:26PM | M/         |       |



**Invoice**

|  |  |
|--|--|
| ALBERTA HEALTH SERVICES<br>ALBERTA HEALTH SERVICES<br>10030 - 107 STREET<br>EDMONTON AB<br>T5J 3E4 | <b>Trip #:</b> [REDACTED]<br><b>Booking Date:</b> 13 Mar 18<br><b>Client:</b> [REDACTED]<br><b>Agent:</b> [REDACTED]<br><b>Agents email:</b> [REDACTED]@MARLINTRAVEL.CA<br><b>File Locator:</b> [REDACTED] |
|--|--|

**PASSENGERS:** MR RICHARD TODD GILCHRIST

| REFERENCE/ DESCRIPTION      | FARE          | HST/GST     | PST         | OTHER TAXES  | PENALTY     | TOTAL             |
|-----------------------------|---------------|-------------|-------------|--------------|-------------|-------------------|
| WESTJET Ticket # [REDACTED] | 247.35        | 0.00        | \$0.00      | 98.96        | 0.00        | 346.31 CAD        |
| <b>Total:</b>               | <b>247.35</b> | <b>0.00</b> | <b>0.00</b> | <b>98.96</b> | <b>0.00</b> | <b>346.31 CAD</b> |

| PAYMENTS | Invoice #  | Payment Date | Card Holder | Form of Payment | Amount     |
|----------|------------|--------------|-------------|-----------------|------------|
|          | [REDACTED] | 03/09/2018   |             | [REDACTED]      | 346.31 CAD |
|          |            |              |             |                 | 0.00 CAD   |
|          |            |              |             | Total Payment:  | 346.31 CAD |

**Balance Due CAD Currency 0.00 CAD**

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL SENIOR LEADERS MEETING

\*\*\*\*\* 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



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

Trip #: [REDACTED]  
Booking Date: 13 Mar 18  
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:          | 09 Mar 18  |
|             |                        | File Locator/Ticket #: | [REDACTED] |

| Airline | Flight | From                              | Terminal | To                               | Class/Seat | Stops |
|---------|--------|-----------------------------------|----------|----------------------------------|------------|-------|
| WESTJET | 03350  | EDMONTON INTL<br>19 Mar 18 1:30PM |          | CALGARY INTL<br>19 Mar 18 2:26PM | P/         |       |



AIR

|             |                        |                        |            |
|-------------|------------------------|------------------------|------------|
| Passengers: | RICHARD TODD GILCHRIST | Booking Date:          | 09 Mar 18  |
|             |                        | File Locator/Ticket #: | [REDACTED] |

| Airline | Flight | From                             | Terminal | To                                | Class/Seat | Stops |
|---------|--------|----------------------------------|----------|-----------------------------------|------------|-------|
| WESTJET | 03395  | CALGARY INTL<br>22 Mar 18 7:00AM |          | EDMONTON INTL<br>22 Mar 18 8:01AM | P/         |       |



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|  |  |
|--|--|
| ALBERTA HEALTH SERVICES<br>ALBERTA HEALTH SERVICES<br>10030 - 107 STREET<br>EDMONTON AB<br>T5J 3E4 | <b>Trip #:</b> [REDACTED]<br><b>Booking Date:</b> 20 Mar 18<br><b>Client:</b> [REDACTED]<br><b>Agent:</b> [REDACTED]<br><b>Agents email:</b> [REDACTED]@MARLINTRAVEL.CA<br><br><b>File Locator:</b> J3VC68 |
|--|--|

PASSENGERS: MR RICHARD TODD GILCHRIST

| REFERENCE/ DESCRIPTION      | FARE         | HST/GST     | PST         | OTHER TAXES | PENALTY       | TOTAL             |
|-----------------------------|--------------|-------------|-------------|-------------|---------------|-------------------|
| WESTJET Ticket # [REDACTED] | 18.08        | 0.00        | \$0.00      | 0.00        | 100.00        | 118.08 CAD        |
| WESTJET Ticket # [REDACTED] | 10.50        | 0.00        | \$0.00      | 0.00        | 0.00          | 10.50 CAD         |
| <b>Total:</b>               | <b>28.58</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>100.00</b> | <b>128.58 CAD</b> |

| PAYMENTS | Invoice #  | Payment Date | Card Holder | Form of Payment       | Amount            |
|----------|------------|--------------|-------------|-----------------------|-------------------|
|          | [REDACTED] | 03/19/2018   | [REDACTED]  | [REDACTED]            | 118.08 CAD        |
|          | [REDACTED] | 03/19/2018   | [REDACTED]  | [REDACTED]            | 10.50 CAD         |
|          |            |              |             | <b>Total Payment:</b> | <b>128.58 CAD</b> |

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101  
REASON FOR TRAVEL TODD TALKS LIVE

\*\*\*\*\* 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 Mar 18  
Client: [REDACTED]  
Agent: [REDACTED]  
Agents email: [REDACTED]@MARLINTRAVEL.CA  
File Locator: J3VC68

## 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 Mar 18  
File Locator/Ticket #: [REDACTED]

| Airline | Flight | From                              | Terminal | To                               | Class/Seat | Stops |
|---------|--------|-----------------------------------|----------|----------------------------------|------------|-------|
| WESTJET | 03127  | EDMONTON INTL<br>19 Apr 18 7:05PM |          | FT. MCMURRAY<br>19 Apr 18 8:09PM | D/         |       |

Passengers: RICHARD TODD GILCHRIST  
Booking Date: 19 Mar 18  
File Locator/Ticket #: [REDACTED]



AIR

Passengers: RICHARD TODD GILCHRIST  
Booking Date: 19 Mar 18  
File Locator/Ticket #: [REDACTED]

| Airline | Flight | From                             | Terminal | To                                | Class/Seat | Stops |
|---------|--------|----------------------------------|----------|-----------------------------------|------------|-------|
| WESTJET | 03128  | FT. MCMURRAY<br>20 Apr 18 4:10PM |          | EDMONTON INTL<br>20 Apr 18 5:13PM | D/         |       |



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

Trip #:
Booking Date: 23 Mar 18
Client:
Agent:

File Locator:

PASSENGERS: MR RICHARD TODD GILCHRIST

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Rows include WESTJET Ticket # and a Total row.

Table with columns: Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Rows show payments on 03/22/2018 and 03/23/2018.

Balance Due CAD Currency 0.00 CAD

Total GST 0.25 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL TODD TALK LIVE CALGARY

\*\*\*\*\* 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 \*\*\*\*\* FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT HTTP://WWW.TRAVEL.GC.CA AND SELECT YOUR DESTINATION FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. \*\*\*\*\*
\*\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----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. ----- FEES WILL BE COLLECTED AT AIRPORT CHECK IN -----WESTJET BAGGAGE POLICY----- 1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS -----WESTJET BAGGAGE POLICY----- FLEX FARE OR PLUS FARE 1ST CHECKED BAG 0.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tél · 780 425 8611

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

Trip #: [REDACTED]  
Booking Date: 23 Mar 18  
Client: [REDACTED]  
Agent: [REDACTED]

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:          | 23 Mar 18  |
|             |                        | File Locator/Ticket #: | [REDACTED] |

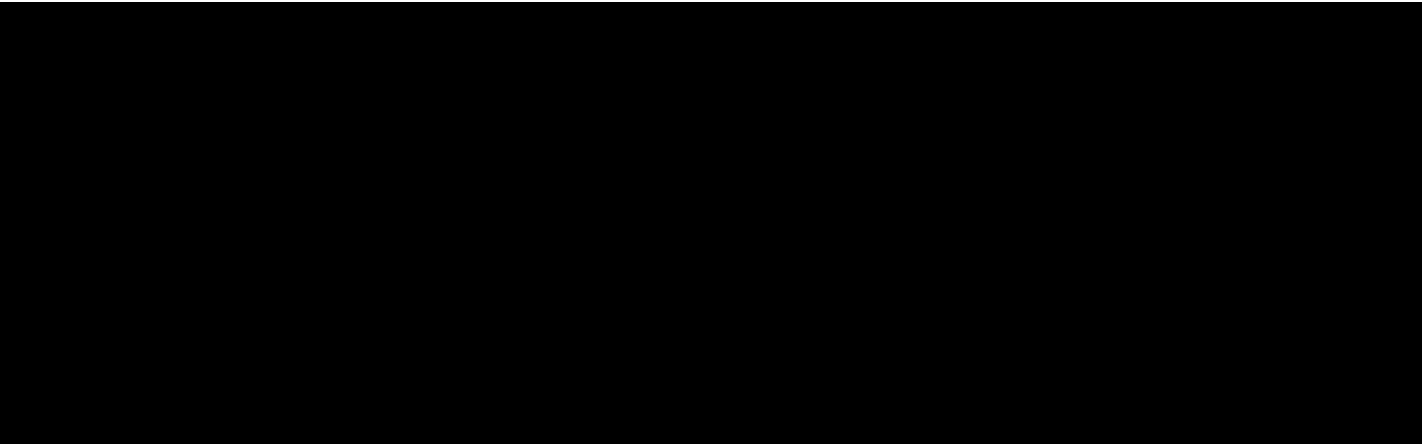
|       |               |               |           |
|-------|---------------|---------------|-----------|
| From: | EDMONTON INTL | Departing on: | 03 Apr 18 |
| To:   | CALGARY INTL  | Returning on: | 06 Apr 18 |



AIR

|             |                        |                        |            |
|-------------|------------------------|------------------------|------------|
| Passengers: | RICHARD TODD GILCHRIST | Booking Date:          | 22 Mar 18  |
|             |                        | File Locator/Ticket #: | [REDACTED] |

| Airline | Flight | From                              | Terminal | To                               | Class/Seat | Stops |
|---------|--------|-----------------------------------|----------|----------------------------------|------------|-------|
| WESTJET | 03134  | EDMONTON INTL<br>03 Apr 18 3:00PM |          | CALGARY INTL<br>03 Apr 18 3:54PM | P/         |       |





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Invoice

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #:
Booking Date: 23 Mar 18
Client:
Agent:

File Locator:

PASSENGERS: MR RICHARD TODD GILCHRIST

Table with columns: REFERENCE/ DESCRIPTION, FARE, HST/GST, PST, OTHER TAXES, PENALTY, TOTAL. Row: AIR CANADA Ticket #, 393.46, 0.00, \$0.00, 44.96, 0.00, 438.42 CAD. Total: 393.46, 0.00, 0.00, 44.96, 0.00, 438.42 CAD.

Table with columns: PAYMENTS, Invoice #, Payment Date, Card Holder, Form of Payment, Amount. Row: 03/22/2018, 438.42 CAD. Total Payment: 438.42 CAD.

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL TODD TALKS LIVE MEDICINE HAT

\*\*\*\*\* 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 \*\*\*\*\* 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 \*\*\*\*\* FOR AIR TRAVEL TO A FOREIGN COUNTRY PASSENGERS MUST ENSURE THAT THEY HAVE ALL NECESSARY TRAVEL DOCUMENTS SUCH AS A VALID CANADIAN PASSPORT OR TRAVEL VISA AS DIRECTED BY EMBASSIES AND CONSULATES. PLEASE VISIT HTTP://WWW.TRAVEL.GC.CA AND SELECT YOUR DESTINATION FOR IMPORTANT INFORMATION ON IDENTIFICATION REQUIRED FOR TRAVEL. \*\*\*\*\*
\*\*\*PLEASE NOTE CHECKIN TIMES\*\*\*\*\* \*\*DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR \*\*DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR -----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. -----AIR CANADA CANADA TRAVEL BAGGAGE POLICY---- ----AIR CANADA CDA-US TRAVEL BAGGAGE POLICY---- ----1ST CHECKED BAG 25.00 UP TO 50LBS---- ----2ND CHECKED BAG 35.00 UP TO 50LBS---- ----FEES WILL BE COLLECTED AT AIRPORT CHECK IN \*\*\*\*\* AFTER HOURS

GOVERNMENT CENTRE
MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
Tel · 780 425 8611

ALBERTA HEALTH SERVICES  
SUITE 800, NORTH TOWER  
10030-107 ST  
EDMONTON, AB T5J 3E4  
CANADA

Trip #: [REDACTED]  
Booking Date: 23 Mar 18  
Client: [REDACTED]  
Agent: [REDACTED]

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:          | 22 Mar 18  |
|             |                        | File Locator/Ticket #: | [REDACTED] |

| Airline    | Flight | From                             | Terminal | To                                | Class/Seat | Stops |
|------------|--------|----------------------------------|----------|-----------------------------------|------------|-------|
| AIR CANADA | 07229  | CALGARY INTL<br>06 Apr 18 9:10AM |          | MEDICINE HAT<br>06 Apr 18 10:08AM | G/         |       |
| AIR CANADA | 07234  | MEDICINE HAT<br>06 Apr 18 4:05PM |          | CALGARY INTL<br>06 Apr 18 5:10PM  | G/         |       |
| AIR CANADA | 08225  | CALGARY INTL<br>06 Apr 18 6:20PM |          | EDMONTON INTL<br>06 Apr 18 7:10PM | G/         |       |