

## AHS Board and Executive Expense Report

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

Expenses submitted during the month of April 2019

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-19	Expense Claim	Meetings		531	2,372	1,792	4,695			
Apr-19	Direct Billing	Meetings	2,717				2,717			
<b>Total</b>			\$ 2,717	\$ 531	\$ 2,372	\$ 1,792	\$ 7,412	\$ -	\$ -	\$ -

**Total for the Month**      \$      7,412

Maximum daily single meal expense claimed in the month      \$      24  
Maximum daily base hotel rate claimed in the month      \$      189  
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	\$ 4,694.93								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/28/2019	Taxi - travel to hotel from YYC airport for meeting attendance at AHS Southport Tower on March 1, 2019 with Legal and Privacy	AB - Other Zones	Taxi	\$ 62.81	YYC Airpport	Delta Calgary South		1			
2/28/2019	Travel from home to YEG airport for meeting attendance at AHS Southport Tower on March 1, 2019 with Legal and Privacy		Mileage-Local-Home Zone	\$ 20.71	Home	YEG Airport		1			41
2/28/2019	Accommodations for meeting attendance at AHS Southport Tower on March 1, 2019 with Legal and Privacy	AB - Other Zones	Accommodations	\$ 171.44				1			
3/1/2019	Travel to YYC airport after attending meeting at AHS Southport Tower on March 1, 2019 with Legal and Privacy representatives	AB - Other Zones	Taxi	\$ 59.30	Southport Tower	YYC Airport		1			
3/1/2019	Travel to AHS Southport Tower from hotel to attend meeting on March 1, 2019 with Legal and Privacy representatives	AB - Other Zones	Taxi	\$ 7.40	Delta Calgary Sounth	Southport Tower		1			
3/1/2019	Meeting at AHS Southport Tower on March 1, 2019 with Legal and Privacy representatives	AB - Other Zones	Meals Per Diem	\$ 23.50				2			
3/1/2019	Travel from YEG airport to home after attending meeting at AHS Southport Tower on March 1, 2019 with Legal and Privacy representatives	AB - Local	Taxi	\$ 69.30	YEG Airport	Home		1			
3/3/2019	Courses and Professional Development –Directors Education Program – Haskayne School of Business, University of Calgary – March 3-6, 2019	AB - Other Zones	Accommodations	\$ 591.65				3			
3/3/2019	Courses and Professional Development –Directors Education Program – Haskayne School of Business, University of Calgary – March 3-6, 2019		Mileage-Local-Home Zone	\$ 20.71	Home	YEG Airport		1			41
3/3/2019	Courses and Professional Development ♦ Accommodations to attend Directors Education Program ♦University of Calgary ♦ March 3-6, 2019	AB - Other Zones	Taxi	\$ 47.63	YYC Airport	Calgary Hotel - Fairfax	Course and Professional Development	1			

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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	\$ 4,694.93									
3/3/2019	Courses and Professional Development – Meals to attend Directors Education Program –University of Calgary – March 3-6, 2019	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
3/4/2019	Courses and Professional Development – Meals to attend Directors Education Program –University of Calgary – March 3-6, 2019	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
3/4/2019	Courses and Professional Development ♦ Accommodations to attend Directors Education Program ♦University of Calgary ♦ March 3-6, 2019	AB - Other Zones	Taxi	\$ 9.40	Fairfax Hotel	Hyskane School of Business U of C		1				
3/5/2019	Courses and Professional Development – Meals to attend Directors Education Program –University of Calgary – March 3-6, 2019	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
3/6/2019	Courses and Professional Development – Meals to attend Directors Education Program –University of Calgary – March 3-6, 2019	AB - Other Zones	Meals Per Diem	\$ 34.50				1				
3/6/2019	Courses and Professional Development ♦ Accommodations to attend Directors Education Program ♦University of Calgary ♦ March 3-6, 2019	AB - Other Zones	Taxi	\$ 7.92	Hotel - Fairfax	Hyskane School of Business		1				
3/6/2019	Attended meeting of the Council of HR Executives Western Chapter - Four Season Hotel in Vancouver	BC	Accommodations	\$ 217.37			Room booked at the meeting venue to avoid additional travel charges - booked using block rate	1				
3/6/2019	Attended meeting of the Council of HR Executives Western Chapter - Four Season Hotel in Vancouver	BC	Taxi	\$ 36.00	YVR Airport	Hotel		1				
3/6/2019	Courses and Professional Development ♦ Accommodations to attend Directors Education Program ♦University of Calgary ♦ March 3-6, 2019	AB - Other Zones	Taxi	\$ 45.75	Hyskayne School of Business	YYC Airport		1				

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GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 4,694.93									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
3/7/2019	Attended meeting of the Council of HR Executives Western Chapter - Four Season Hotel in Vancouver	AB - Local	Taxi	\$ 69.30	YEG Airport	Home		1				
3/7/2019	Attended meeting of the Council of HR Executives Western Chapter - Four Season Hotel in Vancouver	BC	Taxi	\$ 36.45	Meeting Venue	YVR Airport		1				
3/7/2019	Attended meeting of the Council of HR Executives Western Chapter - Four Season Hotel in Vancouver	BC	Meals Per Diem	\$ 24.00				2				
3/19/2019	Attending Conference Board of Canada - Health and Safety Leadership Conference in Calgary	AB - Other Zones	Taxi	\$ 52.80	Seventh Street Plaza	YEG Airport		1				
3/19/2019	Attending Conference Board of Canada - Health and Safety Leadership Conference in Calgary	AB - Other Zones	Accommodations	\$ 636.57			Stayed at hotel close to the venue to reduce taxi charges.	3				
3/19/2019	Attending Conference Board of Canada - Health and Safety Leadership Conference in Calgary	AB - Other Zones	Taxi	\$ 48.95	YYC Airport	Hotel		1				
3/19/2019	Attend Calgary Conference Board of Canada – Health and Safety Leadership Conference (Mar 20) and meetings at AHS SPT (Mar 21, 22)	AB - Other Zones	Meals Per Diem	\$ 24.00				5				
3/20/2019	Attend Calgary Conference Board of Canada – Health and Safety Leadership Conference (Mar 20) and meetings at AHS SPT (Mar 21, 22)	AB - Other Zones	Meals Per Diem	\$ 34.50				5				
3/20/2019	Attend Calgary Conference Board of Canada – Health and Safety Leadership Conference (Mar 20) and meetings at AHS SPT (Mar 21, 22)	AB - Other Zones	Taxi	\$ 7.48	Hotel	Conference Venue - Hilton Garden Inn Downtown		1				

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 4,694.93								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
3/21/2019	Attend Calgary Conference Board of Canada – Health and Safety Leadership Conference (Mar 20) and meetings at AHS SPT (Mar 21, 22)	AB - Other Zones	Meals Per Diem	\$ 47.50				5			
3/21/2019	Attended meetings at AHS Southport Tower - Diversity and Inclusion, PLP SLT Meeting and Senior PLP/Medical Affairs Collaboration Meeting	AB - Other Zones	Taxi	\$ 24.20	Hotel	AHS Southport Tower		1			
3/21/2019	Attended meetings at AHS Southport Tower - Diversity and Inclusion, PLP SLT Meeting and Senior PLP/Medical Affairs Collaboration Meeting	AB - Other Zones	Taxi	\$ 26.90	Southport Tower	Hotel		1			
3/22/2019	Attend Calgary Conference Board of Canada – Health and Safety Leadership Conference (Mar 20) and meetings at AHS SPT (Mar 21, 22)	AB - Other Zones	Meals Per Diem	\$ 10.50				5			
3/22/2019	Attend Calgary Conference Board of Canada ♦ Health and Safety Leadership Conference (Mar 20) and meetings at AHS SPT (Mar 21, 22)	AB - Other Zones	Taxi	\$ 69.30	YEG Airport	Home		1			
3/22/2019	Attend Calgary Conference Board of Canada ♦ Health and Safety Leadership Conference (Mar 20) and meetings at AHS SPT (Mar 21, 22)	AB - Other Zones	Taxi	\$ 42.02	Hotel	YYC Airport		1			
4/3/2019	In person presentation to People Legal and Privacy staff in Westlock		Mileage-Local-Home Zone	\$ 91.10	Home	Westlock, Alberta	Round trip mileage	1			180.4
4/3/2019	In person presentation to People Legal and Privacy staff in Westlock	AB - North Zone	Meals Per Diem	\$ 13.00				2			
4/4/2019	Attending Learning Collaborative Council - AHS Southport Tower	AB - Other Zones	Taxi	\$ 62.70	YYC Airport	Hotel		1			
4/4/2019	Attending Learning Collaborative Council - AHS Southport Tower		Mileage-Local-Home Zone	\$ 14.65	Shaw Conference Centre	YEG Airport		1			29

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 4,694.93									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/4/2019	Attending Learning Collaborative Council - AHS Southport Tower	AB - Other Zones	Accommodations	\$ 205.13			Stayed at hotel close to Southport Tower to reduce taxi charges	1				
4/5/2019	Attending Learning Collaborative Council - AHS Southport Tower		Mileage-Local-Home Zone	\$ 20.71	YEG Airport	Home		1			41	
4/5/2019	Attending Learning Collaborative Council - AHS Southport Tower	AB - Other Zones	Taxi	\$ 63.00	AHS Southport Tower - Calgary	YYC Airport		1				
4/5/2019	Attending Learning Collaborative Council - AHS Southport Tower	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
4/5/2019	Attending Learning Collaborative Council - AHS Southport Tower	AB - Other Zones	Meals Per Diem	\$ 47.50				2				
4/9/2019	Parking at City Hall to attend HR Community of Practice meetings	AB - Local	Parking - Lot or Parkade	\$ 10.00			Receipt missing - will file lost receipt attestation form	1				
4/10/2019	Staff meeting at Royal Alex Hospital - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 6.75				1				
4/11/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Other Zones	Taxi	\$ 66.33	YYC Airport	Hotel		1				
4/11/2019	In person presentation to People Legal and Privacy staff in Calgary		Mileage-Local-Home Zone	\$ 20.71	YEG Airport	Home		1			41	
4/11/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Other Zones	Accommodations	\$ 205.13			Stayed at this hotel to reduce taxi charges	1				
4/11/2019	In person presentation to People Legal and Privacy staff in Calgary		Mileage-Local-Home Zone	\$ 14.65	Seventh Street Plaza	YEG Airport		1			29	
4/11/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
4/12/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Other Zones	Meals Per Diem	\$ 23.50				1				

## AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 4,694.93									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/12/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Other Zones	Taxi	\$ 8.16	Hotel	AHS Southport Tower		1				
4/12/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Other Zones	Taxi	\$ 59.60	Southport Tower	YYC Airport		1				
4/12/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Other Zones	Parking - Lot or Parkade	\$ 47.00				1				
4/14/2019	Attending Learning Collaborative Council - AHS Southport Tower	AB - Other Zones	Accommodations	\$ 139.22				1				
4/14/2019	In person presentation to People Legal and Privacy staff in Medicine Hat	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
4/14/2019	In person presentation to People Legal and Privacy staff in Medicine Hat	AB - Other Zones	Taxi	\$ 19.25	YXH Airport	Hotel in Medicine Hat		1				
4/14/2019	In person presentation to People Legal and Privacy staff in Medicine Hat		Mileage-Local-Home Zone	\$ 20.71	home	YEG Airport		1			41	
4/15/2019	In person presentation to People Legal and Privacy staff in Medicine Hat	AB - Other Zones	Meals Per Diem	\$ 23.50				1				
4/15/2019	In person presentation to People Legal and Privacy staff in Medicine Hat		Mileage-Local-Home Zone	\$ 20.71	YEG Airport	Home		1			41	
4/15/2019	In person presentation to People Legal and Privacy staff in Medicine Hat	AB - Other Zones	Taxi	\$ 15.73	Hotel in Medicine Hat	Medicine Hat Regional Hospital		1				
4/15/2019	Airport parking - In person presentation to People Legal and Privacy staff in Medicine Hat	AB - Other Zones	Parking - Lot or Parkade	\$ 36.50				1				
4/15/2019	In person presentation to People Legal and Privacy staff in Medicine Hat	AB - Other Zones	Taxi	\$ 10.30	Medicine Hat Regional Hospital	YXH Airport		1				
4/17/2019	Attended Indigenous Change Day events at the Royal Alex, Lois Hole Hospital and Alberta Hospital	AB - Local	Parking - Lot or Parkade	\$ 14.25				1				

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GILCHRIST, TODD	VP, People, Legal & Privacy	Edmonton	\$ 4,694.93								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
4/18/2019	In person presentation to People Legal and Privacy staff in Red Deer	AB - Other Zones	Parking - Lot or Parkade	\$ 8.00				1			
4/18/2019	In person presentation to People Legal and Privacy staff in Red Deer	AB - Other Zones	Meals Per Diem	\$ 13.00				2			
4/18/2019	In person presentation to People Legal and Privacy staff in Red Deer		Mileage-Local-Home Zone	\$ 155.24	Home	Red Deer	Round trip mileage	1			307.4
4/23/2019	In person presentation to People Legal and Privacy staff in Calgary		Mileage-Local-Home Zone	\$ 14.65	Seventh Street Plaza	YEG Airport		1			29
4/23/2019	In person presentation to People Legal and Privacy staff in Calgary Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
4/23/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Other Zones	Accommodations	\$ 205.13			Hotel close to Southport Tower to help reduce taxi charges	1			
4/23/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Other Zones	Taxi	\$ 63.25	YCC Airport	Hotel		1			
4/24/2019	In person presentation to People Legal and Privacy staff in Calgary Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50				1			
4/24/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Other Zones	Taxi	\$ 8.20	Hotel	Southport Tower		1			
4/24/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Other Zones	Taxi	\$ 59.60	Southport Tower	YYC Airport		1			
4/24/2019	In person presentation to People Legal and Privacy staff in Calgary	AB - Local	Parking - Lot or Parkade	\$ 50.00				1			
4/24/2019	In person presentation to People Legal and Privacy staff in Calgary		Mileage-Local-Home Zone	\$ 20.71	YEG Airport	Home		1			41
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		29-May-19							



307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#49

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

SERVICE  
10135 31 AVE NW  
EDMONTON AB

**SALE**

REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED] 23:41:48  
02/28/19  
APPR CODE: [REDACTED]  
MASTERCARD

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

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/03/01  
TIME 4098 17:59:12  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

AMOUNT \$57.10  
TIP \$5.71  
TOTAL \$62.81

DATE: 02/28/19  
START: 06:59  
DISTANCE: 7.00  
END: 07:01  
RATE: 1

FARE AMOUNT: \$ 5.14

TAX AMOUNT: \$ 0.26  
TIP AMOUNT: \$ 2.00

TOTAL : \$ 7.40

PURCHASE  
AMOUNT \$63.00  
TIP \$6.30  
TOTAL

**\$69.30**

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY ✓

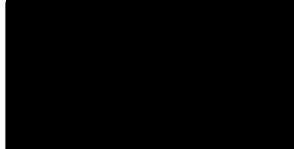
MASTER CARD SALE : [REDACTED]  
APPROVAL NUMBER : [REDACTED]

\*\*\*PASSENGER COPY\*\*\*

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



MASTERCARD



**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070 ✓

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1775

**SALE**

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

DATE: 03/03/19  
START: 14:51  
DISTANCE: 296.00  
END: 14:54  
RATE: 1

FARE AMOUNT: \$ 51.24

TAX AMOUNT: \$ 2.56  
TIP AMOUNT: \$ 5.50

TOTAL : \$ 59.30

MASTER CARD SALE : [REDACTED]  
APPROVAL NUMBER : [REDACTED]

\*\*\*PASSENGER COPY\*\*\*

MID [REDACTED]  
TID: VL189233 REF# [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
03/03/19 17:38:23  
APPR CODE [REDACTED]  
MASTERCARD

AMOUNT \$43.30  
TIP \$4.33  
TOTAL \$47.63

00 - APPROVED - 001

THANK YOU

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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

Alberta Health Services  
Richard Gilchrist



Room:   
Folio:   
Cashier:   
Arrival: 02-28-19  
Departure: 03-01-19

Date	Description	Additional Information	Charges	Credits
02-28-19	Room Charge		154.00	
02-28-19	DMF		4.02	
02-28-19	Tourism Levy		5.52	
02-28-19	Rooms - GST		7.90	
03-01-19	Master Card			171.44
			<b>Total</b>	<b>171.44</b>
			<b>Balance Due</b>	<b>0.00 CDN</b>

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

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

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



Fairfield by Marriott® Calgary Downtown  
 239 12 Ave Sw, Calgary Ab T2r 1h7 P 403.351.6500  
 Fairfield.Marriott.com

Richard/Todd Gilchrist

Room [REDACTED]  
 Room Type: KING  
 Number of Guests: 1  
 Rate: \$169.00

Clerk: RIT

Arrive: 03Mar19 Time: 05:41PM Depart: 06Mar19 Time: 06:53AM Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
03Mar19	Room Charge	169.00	
03Mar19	GST-Goods and Services Tax	8.70	
03Mar19	Convention and Tourism Tax	5.07	
03Mar19	Occupancy Sales Tax	6.96	
04Mar19	Room Charge	189.00	
04Mar19	GST-Goods and Services Tax	9.73	
04Mar19	Convention and Tourism Tax	5.67	
04Mar19	Occupancy Sales Tax	7.79	
05Mar19	Room Charge	169.00	
05Mar19	GST-Goods and Services Tax	8.70	
05Mar19	Convention and Tourism Tax	5.07	
05Mar19	Occupancy Sales Tax	6.96	
06Mar19	Master Card		591.65

Card #: [REDACTED]  
 Amount: 591.65 Auth: [REDACTED] Signature on File  
 This card was electronically swiped on 03Mar19

**BALANCE: 0.00**

**Marriott Bonvoy Account** [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

216 MERIDIAN ROAD SE  
CALGARY AB T2A 1X2

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



DATE: 03/06/19  
TIME: 06:58  
RATE: 1  
FARE AMOUNT: \$ 0.05  
TAX AMOUNT: \$ 0.00  
TIP AMOUNT: \$ 2.00  
TOTAL: \$ 9.40

MASTERCARD SALE  
APPROVAL NUMBER

\*\*\*PASSENGER COPY\*\*\*

THANK YOU ✓

CUSTOMER COPY

PACIFIC CABS CAR 46  
145 55 AVE V3S6C4  
SURREY BC  
21081059  
GH2108105946

\*\*\*\* PURCHASE \*\*\*\*

03-06-2019 20:48:35  
Acct # [REDACTED] RF  
Exp Date [REDACTED] Card Type MC  
Name: [REDACTED]

Operator: [REDACTED]  
Trace: [REDACTED]  
Inv: [REDACTED]  
Auth: [REDACTED]

Purchase \$32.00  
Tip \$4.00  
Total \$36.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

GST #R105671622  
604-533-3333 ✓

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#988

SALE

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
03/06/19 16:51:45  
APPR CODE: [REDACTED]  
MASTERCARD

AMOUNT \$41.60  
TIP \$4.16  
TOTAL \$45.76

00 - APPROVED - 001

THANK YOU ✓

CUSTOMER COPY

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/03/07  
TIME 7572 22:16:51  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$63.00  
TIP \$6.30  
TOTAL \$69.30

MASTERCARD  
[REDACTED]

APPROVED ✓  
AUTH [REDACTED]  
THANK YOU

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#106

SALE

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
03/06/19 07:00:40  
APPR CODE: [REDACTED]  
MASTERCARD

AMOUNT \$7.20  
TIP \$0.72  
TOTAL \$7.92

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THANK YOU ✓

CUSTOMER COPY

PACIFIC CABS 56  
1275 75TH AVE W  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/03/07  
TIME 7779 17:15:49  
CLERK ID 2  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$32.45  
TIP \$4.00  
TOTAL \$36.45

APPROVED

AUTH# [REDACTED]  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS ✓



Mr. Todd Gilchrist

Unknown

Guest Name: Mr. Todd Gilchrist

Arrival 03/06/19

Departure 03/07/19

Room No. [REDACTED]

Folio No. [REDACTED]

Group Code [REDACTED]

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
03/06/19	room rate		185.00	
03/06/19	Room DMF		2.39	
03/06/19	Room GST		9.37	
03/06/19	Room MRDT		5.62	
03/06/19	Room PST		14.99	
03/07/19	Master Card	[REDACTED]		217.37

GST Summary: R122843998

Rooms GST:	9.37
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

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

GREATER EDMONTON  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#66

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#722

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/03/19  
TIME 2541 14:59:39  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

**SALE**

**SALE**

MID: [REDACTED] REF#: [REDACTED]  
TID: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
03/19/19 [REDACTED] 17:30:41  
APPR CODE: [REDACTED]  
MASTERCARD

Batch #: [REDACTED] REF#: [REDACTED]  
03/20/19 [REDACTED] SEQ: [REDACTED] 06:59:35  
APPR CODE: [REDACTED]  
MASTERCARD

PURCHASE  
AMOUNT \$48.00  
TIP \$4.80  
TOTAL

AMOUNT \$44.50  
TIP \$4.45  
TOTAL \$48.95

AMOUNT \$6.80  
TIP \$0.68  
TOTAL \$7.48

**\$52.80**

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SIGNATURE NOT REQUIRED

THANK YOU ✓

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

CUSTOMER COPY

THANK YOU ✓

MERCHANT COPY

MASTERCARD

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CALGARY UNIT OF CAB 51031  
#8 -5660 10TH ST NET2E8W7  
CALGARY AB  
270-40626  
QW2704062601

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1629

CARDHOLDER COPY

**SALE**

**SALE**

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

03-21-2019 16:50:19  
Acct # [REDACTED] RF  
Exp Date [REDACTED] Card Type MC  
Name: [REDACTED]

MID: [REDACTED] REF#: [REDACTED]  
TID: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
03/21/19 [REDACTED] 08:40:54  
Invoice [REDACTED]  
APPR CODE: [REDACTED]  
MASTERCARD

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

MASTERCARD

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

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

Sale \$24.40  
Tip \$2.50

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**TOTAL \$26.90**

THANK YOU ✓

CUSTOMER COPY

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

Retain this copy for your  
records  
Customer copy



Fairfield by Marriott® Calgary Downtown  
 239 12 Ave Sw, Calgary Ab T2r 1h7 P 403.351.6500  
 Fairfield.Marriott.com

R. Gilchrist

Room [REDACTED]  
 Room Type: EXKS  
 Number of Guests: 1  
 Rate: \$189.00 Clerk:

Arrive: 19Mar19 Time: 05:35PM Depart: 22Mar19 Time: Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
19Mar19	Room Charge	189.00	
19Mar19	GST-Goods and Services Tax	9.73	
19Mar19	Convention and Tourism Tax	5.67	
19Mar19	Occupancy Sales Tax	7.79	
20Mar19	Room Charge	189.00	
20Mar19	GST-Goods and Services Tax	9.73	
20Mar19	Convention and Tourism Tax	5.67	
20Mar19	Occupancy Sales Tax	7.79	
21Mar19	Room Charge	189.00	
21Mar19	GST-Goods and Services Tax	9.73	
21Mar19	Convention and Tourism Tax	5.67	
21Mar19	Occupancy Sales Tax	7.79	
22Mar19	Master Card		636.57
	Card #: [REDACTED]		
	Amount: 636.57 Auth [REDACTED] Signature on File		
		<b>BALANCE:</b>	<b>0.00</b>

**Marriott Bonvoy Account** [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
Car#1179

**SALE**

Batch #: [REDACTED] REF# [REDACTED]  
03/22/19 SEQ: [REDACTED] 07:14:48  
APPR CODE [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT \$38.20  
TIP \$3.82  
TOTAL \$42.02

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MASTERCARD [REDACTED] ✓

THANK YOU

CUSTOMER COPY

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/03/22  
TIME 1250 12:10:59  
INVOICE # [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$63.00  
TIP \$6.30  
TOTAL

\$69.30

MASTERCARD [REDACTED] ✓

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
Car#63

**SALE**

MID: [REDACTED] REF#: [REDACTED]  
TID: [REDACTED] SEQ: [REDACTED]  
Batch # [REDACTED] 23:15:11  
04/04/19  
APPR CODE [REDACTED]  
MASTERCARD [REDACTED]

AMOUNT \$57.00  
TIP \$6.70  
TOTAL \$62.70

00 - APPROVED - 001 ✓

Thank You

CUSTOMER COPY

Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com  
Apr 5, 19 10:52

Car# [REDACTED]  
Driver# [REDACTED]  
Driver Tax# [REDACTED]  
To: 2019-04-05 4:31:07 PM

Flagfall \$3.80  
Fare \$53.20  
Extras \$0.00  
Flat Rate \$0.00  
Tip \$6.00  
Card Charged \$63.00  
Tax \$2.71


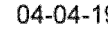
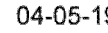





**DELTA**  
CALGARY SOUTH

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

Ab Health Services  
Richard Gilchrist

Room:   
Folio:   
Cashier:   
Arrival: 04-04-19  
Departure: 04-05-19

Date	Description	Additional Information	Charges	Credits
04-04-19	Room Charge		184.00	
04-04-19	DMF		4.92	
04-04-19	Tourism Levy		6.76	
04-04-19	Rooms - GST		9.45	
04-05-19	Master Card			205.13

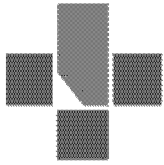
**GST Summary**

Registration No: **895126332**  
Room 9.45  
F&B 0.00  
Other 11.68  
**Total 21.13**

Total	205.13	205.13
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.



# Alberta Health Services

5242, 10301 Southport Lane SW  
Calgary, AB T2W 1S7  
Tel: 403-943-1268  
[marion.kemp@albertahealthservicesn.ca](mailto:marion.kemp@albertahealthservicesn.ca)

---

## LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your claim for recruitment/relocation reimbursement.

---

I, Todd Gilchrist hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: City Hall Underground Parkade

Vendor Address and Phone: 10248 99 Street NW, Edmonton, AB  
780-442-5311

Date of Purchase: April 9, 2019 Amount of Purchase: \$10.00

Description of Goods/Services Purchased:

Purchased parking to attend a meeting at City Hall - HR Community of Practice

Todd Gilchrist  
Printed Name of CLAIMANT

  
Signed Name of CLAIMANT

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 05/04/19 19:11  
Receipt [REDACTED]

Short-term parking tkt  
PL - No. 002732  
04/04/19 20:37  
05/04/19 19:11  
Period 0d22h35'  
(Tax) \$25.00  
Total \$25.00

Payment Received  
M: [REDACTED] \$25.00

Type: Swiped  
Sub Total \$23.81  
Tax 5% \$1.19

# RECEIPT

RAH Parking  
Edmonton, Alberta

License Plate Number [REDACTED]

Expiration Date/Time

## 04:24 PM APR 10, 2019

Purchase Date/Time: 02:54pm Apr 10, 2019  
Total Due: \$6.75 Rate: Hourly up to 3 hrs  
Total Paid: \$6.75 Pmt Type: CC (Swipe)  
Ticket [REDACTED]  
S/N # [REDACTED]  
Setting: RAH  
Mach Name: ED-RAH-113

MasterCard

Auth [REDACTED]

Parking Rates are  
GST Exempt  
For assistance call  
1-855-635-1100

YELLOW CAB  
11 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1547

# SALE

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED] 17:59:25  
04/11/19  
APPR CODE: [REDACTED]  
MASTERCARD

AMOUNT \$60.30  
TIP \$6.03  
TOTAL \$66.33

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Thank  
CUSTOMER

CHECKER-YELLOW CAB  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

Merchant ID: 432765XR  
Driver ID: 12947  
Record Num.: 0002

# Sale

Application Label: MASTERCARD

AMC: [REDACTED]  
MASTERCARD Entry Method: Chip

Amount: \$ 54.60  
Tip: \$ 5.00  
Total: CAD\$ 59.60

2019-04-12 14:42:48

Resp Code: [REDACTED]  
Invit: [REDACTED] Appr Code: [REDACTED]  
Apprvd: Online  
TRN Ref #: [REDACTED]

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 12/04/19 17:23  
Receipt [REDACTED]

Short-term parking tkt  
PL - No. 002760  
12/04/19 14:46  
12/04/19 17:23  
Period 1d2h38'  
(Tax) \$47.00

Total \$47.00

Payment Received  
M: [REDACTED] \$47.00

Type: Swiped  
Sub Total \$44.76  
Tax 5% \$2.24

TERMINAL ID [REDACTED]  
MERCHANT ID [REDACTED]  
SALE ID [REDACTED]  
INVOICE ID [REDACTED]  
GST ACCOUNT ID [REDACTED]  
TRIP NUMBER [REDACTED]  
PASSENGERS [REDACTED]  
04/12/2019  
START: 14:46  
END: 17:23  
INSTANT: 6.00  
TAX AMOUNT: \$ 6.46  
TIP AMOUNT: \$ 5.00  
TOTAL: \$ 11.46  
MASTERCARD SALE [REDACTED]  
APPROVAL NUMBER [REDACTED]  
\*\*\*PASSENGER COPY\*\*\*  
Claiming only \$846  
THANK YOU  
1-855-635-1100  
WWW.THECHECKERGROUP.COM


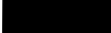






**DELTA**  
CALGARY SOUTH

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

Alberta Health Services  
Richard Gilchrist

Room:   
Folio:   
Cashier:   
Arrival: 04-11-19  
Departure: 04-12-19

Date	Description	Additional Information	Charges	Credits
04-11-19	Room Charge		184.00	
04-11-19	DMF		4.92	
04-11-19	Tourism Levy		6.76	
04-11-19	Rooms - GST		9.45	
04-12-19	Master Card			205.13

GST Summary	
Registration No: <b>895126332</b>	
Room	9.45
F&B	0.00
Other	11.68
<b>Total</b>	<b>21.13</b>

Total	205.13	205.13
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.

HAMPTON INN & SUITES MEDICINE, 2510 BOX SPRINGS BLVD  
MEDICINE HAT, AB T1A 8E3  
TELEPHONE 403-548-7818 • FAX 403-548-2979

GILCHRIST, RICHARD

416/NQRR  
4/14/2019 8:29:00 PM  
4/15/2019

1/0  
124.00  
GCC

Rate Plan:  
HH #  
AL:  
Car:

Confirmation Number

4/15/2019

4/14/2019	239345	Advance Deposit MC	(\$139.22)
4/14/2019	239416	GUEST ROOM	\$124.00
4/14/2019	239416	GST 5%	\$6.39
4/14/2019	239416	HOTEL TAX 4%	\$5.11
4/14/2019	239416	DMF 3%	\$3.72
		**BALANCE**	\$0.00

EXPENSE REPORT SUMMARY

	4/14/2019	STAY TOTAL
ROOM AND TAX	\$139.22	\$139.22
DAILY TOTAL	\$139.22	\$139.22

Total Invoice Amount      \$124.00      \$15.22

416  
MEDICINE HAT HAMPTONS  
2510 BOX SPRINGS BLVD NW  
MEDICINE HAT AB

CARD  
CARD TYPE      MASTERCARD  
DATE              2019/04/14  
TIME              0553 20:26:24  
RECEIPT NUMBER

PURCHASE  
TOTAL

\$139.22

MASTERCARD

92153 A

GST# 82491 7231 RT0001  
THANK YOU FOR CHOOSING MEDICINE HAT HAMPTON!

APPROVED

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CARE CABS #58  
232 MAPLE AVE SE T1A3A4  
MEDICINE HAT AB  
23246199  
QW2324619901

**SALE**

04-14-2019 20:24:17  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type MC  
Name: GILCHRIST/RICHARD

MASTERCARD

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

Sale \$17.50  
Tip \$1.75

**TOTAL \$19.25**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy

DELUXE CABS  
326 3RD STREET SW  
MEDICINE HAT AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/04/15  
TIME [REDACTED]  
RECEIPT NUMBER [REDACTED]

PURCHASE  
AMOUNT \$9.30  
TIP \$1.00  
TOTAL

**\$10.30**

MASTERCARD

[REDACTED]

**APPROVED**

AUTH# [REDACTED]  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DELUXE CENTRAL TAXI CAR  
65 CLELLAND CRESCENT SE  
MEDICINE HAT, AB, T1B 1M  
403-504-6847

**SALE**

Server #: 000001

Batch # [REDACTED] REF# [REDACTED]  
04/15/19 07:09:12

APPR CODE [REDACTED]  
Trace [REDACTED] Chip  
MASTERCARD \*\*/\*\*

AMOUNT \$14.30  
TIP \$1.43  
TOTAL \$15.73

APPROVED

MASTERCARD

[REDACTED] ✓

THANK YOU MERCI

CUSTOMER COPY

GET# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 15/04/19 16:13  
Receipt [REDACTED]

Short-term parking tkt  
HL - No. 002713  
14/04/19 15:05 ✓  
15/04/19 16:13  
Period 1d1h9'  
(Tax) \$36.50

Total \$36.50

Payment Received  
M. [REDACTED] \$36.50

Type: swiped

Sub Total \$34.76  
Tax 5% \$1.74



RECEIPT

RED KEER  
REGIONAL HOSPITAL  
PARKING

ROYAL ALEXANDRA HOSPITAL  
SE PARKADE - PUBLIC PARKING  
RAH South East Parkade Booth  
Rcpt# [REDACTED]  
04/17/19 14:27 LH:2 AM 10 Txnt [REDACTED]  
04/17/19 08:15 In 04/17/19 14:27 out  
Tkt# [REDACTED]  
RAH SE Park \$14.25  
Total Fee \$14.25  
VISA \$14.25  
Change Due \$0.00  
MACHINE 1506  
Parking Rates are GST Exempt  
Comments? - email us :  
parkingedmonton@ahs.ca



Expiration Date/Time

11:36 AM

APR 18, 2019

Purchase Date/Time: 08:24am Apr 18, 2019  
Total Due: \$8.00 Rate: PAY PER 1/2HR-\$1.25  
Total Paid: \$8.00 Amt Type: CC (Swipe)  
Ticket [REDACTED]  
SN #: [REDACTED]  
Setting: Red User Wireless  
Mach Name: CE-RDRH-018

MasterCard

Auth #: [REDACTED]

THANK YOU  
DRIVE SAFELY

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: [REDACTED]  
MERCHANT ID: [REDACTED]  
VEHICLE ID: [REDACTED]  
DRIVER ID: [REDACTED]  
GST ACCOUNT #: [REDACTED]  
TRIP NUMBER: [REDACTED]  
PASSENGERS: [REDACTED]  
04/24/2019  
START: 07:25 END: 07:29  
DISTANCE: 7.00 RATE: 1  
FARE AMOUNT: \$ 5.90  
TAX AMOUNT: \$ 0.30  
TIP AMOUNT: \$ 2.00  
TOTAL : \$ 8.20  
MASTER CARD SALE : [REDACTED]  
APPROVAL NUMBER : [REDACTED]  
PASSENGER COPY

TERMINAL ID: [REDACTED]  
MERCHANT ID: [REDACTED]  
VEHICLE ID: [REDACTED]  
DRIVER ID: [REDACTED]  
GST ACCOUNT #: [REDACTED]  
TRIP NUMBER: [REDACTED]  
PASSENGERS: [REDACTED]  
04/24/2019  
START: 16:44 END: 17:21  
DISTANCE: 293.00 RATE: 1  
FARE AMOUNT: \$ 52.00  
TAX AMOUNT: \$ 2.60  
TIP AMOUNT: \$ 5.00  
TOTAL : \$ 59.60  
MASTER CARD SALE : [REDACTED]  
APPROVAL NUMBER : [REDACTED]  
PASSENGER COPY

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1756

SALE

MID: [REDACTED]  
TID: [REDACTED] REF# [REDACTED]  
Batch [REDACTED] SEQ# [REDACTED]  
04/23/19 19:20:26  
APPR CODE: [REDACTED]  
MASTERCARD

AMOUNT \$57.50  
TIP \$5.75  
TOTAL \$63.25

00 - APPROVED - 001

THANK YOU  
CUSTOMER COPY

GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%  
Exit Lane 24/04/19 21:41  
Receipt [REDACTED]  
Short-term parking tkt  
HL - No. 002672  
23/04/19 17:03  
24/04/19 21:41  
Period 1d4h39'  
(Tax) \$50.00  
Total \$50.00  
Payment Received  
MC [REDACTED] \$50.00  
Type: Swiped  
Sub Total \$47.62  
Tax 5% \$2.38



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

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


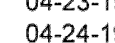



**DELTA**  
CALGARY SOUTH

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

Ab Health Services  
Richard Gilchrist



Room:   
Folio:   
Cashier:  
Arrival: 04-23-19  
Departure: 04-24-19

Date	Description	Additional Information	Charges	Credits
04-23-19	Room Charge		184.00	
04-23-19	DMF		4.92	
04-23-19	Tourism Levy		6.76	
04-23-19	Rooms - GST		9.45	
04-24-19	Master Card			205.13

GST Summary	
Registration No:	895126332
Room	9.45
F&B	0.00
Other	11.68
<b>Total</b>	<b>21.13</b>

Total	205.13	205.13
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.



## 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> March, 2019
------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
3-Mar-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Change fee for: Travel from Edmonton to Calgary on March 3 to attend Director's Education Program - Institute of Corporate Directors. Travel from Calgary to Vancouver on March 6 returning March 8 to meeting of the Council of Human Resources Executives - Western Chapter meetings.	<b>Vision Travel</b>	100.00
28-Feb-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel to from Edmonton to Calgary on February 28, 2019 to attend meetings at Southport Tower on March 1, 2019 with Legal and Privacy	<b>Vision Travel</b>	540.76
28-Feb-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel to from Edmonton to Calgary on February 28, 2019 to attend meetings at Southport Tower on March 1, 2019 with Legal and Privacy	<b>Vision Travel</b>	\$27.00
19-Mar-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel from Edmonton to Calgary on March 19, 2019 to attend Conference Board of Canada - Health and Safety Leadership Conference and additional meetings.	<b>Vision Travel</b>	\$439.90
23-Apr-2019	<b>Direct Billing</b>	<b>Airline Ticket</b>	Travel from Edmonton to Calgary on April 23, 2019 to attend Staff presentation/meetings at Southport Tower	<b>Vision Travel</b>	\$311.53
<b>Total Paid in the Month</b>					\$ 1,419.19

## Expense Report Direct Bill Summary

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### Expenses Paid Directly to Third Party Vendors:

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### Direct Bill Report

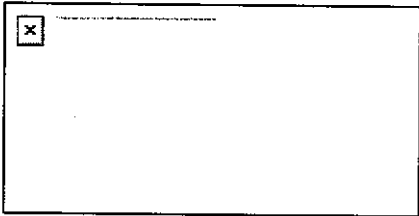
- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
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- Information will be used for reporting purposes 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> March, 2019
------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
11-Apr-2019	Direct Billing	Airline Ticket	Travel from Edmonton to Calgary on April 11, 2019 to attend face to face team meetings at Southport Tower	Vision Travel	402.86
14-Apr-2019	Direct Billing	Choose from Drop-down List	Travel from Edmonton to Medicine Hat on April 14, 2019 to attend staff presentation and face to face meetings at Medicine Hat Regional Hospital	Vision Travel	452.36
4-Apr-2019	Direct Billing	Choose from Drop-down List	Travel from Edmonton to Calgary on April 4, 2019 to attend Learning Collaborative Council - AHS Southport Tower	Vision Travel	\$442.81
	Direct Billing	Choose from Drop-down List		Vision Travel	
	Direct Billing	Choose from Drop-down List		Vision Travel	
<b>Total Paid in the Month</b>					\$ 1,298.03

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Wednesday, May 01, 2019 1:56 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 03March19 - Vision Travel  
Locator [REDACTED]

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GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
Issued: 11 February 2019

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

Customer Number: [REDACTED]  
Customer Ref. [REDACTED]

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

Passenger(s): GILCHRIST/RICHARD TODD MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**AIR - Sunday, March 3 2019 (Flown)**

[Add To Calendar](#)

**WestJet Flight WS3352 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:00 PM Sunday, March 3 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:56 PM Sunday, March 3 2019
---------------	--	---------------	--

**Duration:** 0 hour(s) and 56 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference [REDACTED]  
**Operated By:** WESTJET ENCORE  
**FF Number:** [REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** ARR TERMINALM  
PLEASE CHECK IN WITH WESTJET ENCORE

**AIR - Wednesday, March 6 2019 (Flown)**

[Add To Calendar](#)

**WestJet Flight WS137 Premium Economy Class**

Depart **Calgary, Alberta** [Weather](#) Arrive **Vancouver, British Columbia** [Weather](#)  
 Calgary International Airport Vancouver Intl  
 07:30 PM Wednesday, March 6 2019 08:01 PM Wednesday, March 6 2019

Duration: 1 hour(s) and 31 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 FF Number: [REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 2 Piece(s)

Remarks: ARR TERMINALM  
 PLEASE CHECK IN WITH WESTJET

**AIR - Thursday, March 7 2019 (Flown)**

[Add To Calendar](#)

**WestJet Flight WS186 Economy Class**

Depart **Vancouver, British Columbia** [Weather](#) Arrive **Edmonton, Alberta** [Weather](#)  
 Vancouver Intl Edmonton International Airport  
 07:00 PM Thursday, March 7 2019 09:28 PM Thursday, March 7 2019

Duration: 1 hour(s) and 28 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 FF Number: [REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 1 Piece(s)

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Change Fee:	[REDACTED]	100.00		0.00	0.00	100.00
Additional Collection:	[REDACTED]	0.00	0.00	0.00	0.00	0.00
	<b>Totals:</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
					<b>Balance Due:</b>	<b>0.00</b>

**Traveler****Passenger Name:**

GILCHRIST, RICHARD TODD MR

**e-Ticket Number:****Reservation Number:****Issue Date:**

February 27, 2019

**Agency Details****Agency Information:**

VISION TRAVEL

9929 - 108Th.Street Government Centre

Edmonton, AB T5K 1G8

Canada

**Agency Phone:**

780 425-8611 VISIONTRAVEL 60-87935-0/-

TIFFANY

**Fare Information****Form Of Payment:****Fare:**

CAD 441.80

**Taxes and Carrier-imposed fees:**

CAD 14.96 CA

CAD EXEMPT XG

CAD 84.00 XT

**Total Airfare:**

CAD 540.76

[REDACTED]

---

**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Wednesday, May 01, 2019 2:21 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 19February19 - Vision Travel  
Locator: [REDACTED]

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## Invoice/Itinerary

Invoice: [REDACTED] Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
Issued: 08 February 2019 Sales Person: [REDACTED] Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES Passenger(s): GILCHRIST/RICHARD TODD MR  
10030 - 107 STREET  
EDMONTON AB  
T5J 3E4

**Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.**

AIR - Tuesday, February 19 2019 (Flown)

[Add To Calendar](#)

**WestJet Flight WS3352 Economy Class**

<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:00 PM Tuesday, February 19 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 05:00 PM Tuesday, February 19 2019
---------------	--	---------------	--

Duration: 1 hour(s) and 0 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 FF Number: [REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Thursday, February 21 2019 (Flown)

[Add To Calendar](#)

**WestJet Flight WS3225 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 03:15 PM Thursday, February 21 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:13 PM Thursday, February 21 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 58 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference: [REDACTED]  
 FF Number: [REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

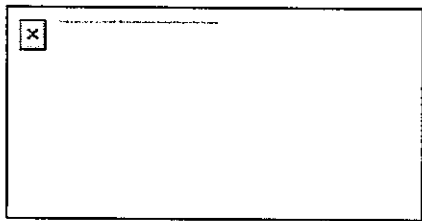
**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]		98.96	0.00	0.00	411.30
				Billed to: [REDACTED]		
Vendor WS WESTJET	[REDACTED]	18.90	0.00	0.00	0.00	18.90
				Billed to: [REDACTED]		
<b>Totals:</b>		<b>331.24</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>430.20</b>
<b>Total Credit Card Billing:</b>						<b>430.20</b>
<b>Balance Due:</b>						<b>0.00</b>

**Claiming only \$27.00**



**From:** [redacted]@visiontravel.ca  
**Sent:** Monday, March 11, 2019 12:37 PM  
**To:** [redacted]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 19March19 - Vision Travel  
Locator: [redacted]  
**Attachments:** E-Ticket Receipt 1 - P1KJV6 - March 19 2019 18365565.pdf



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GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [redacted]  
Issued: 11 March 2019

Agency Ref.: [redacted]  
Sales Person: [redacted]

Customer Number: [redacted]  
Customer Ref.: [redacted]

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

Passenger(s): GILCHRIST/RICHARD TODD MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**AIR - Tuesday, March 19 2019** [Add To Calendar](#)

**WestJet Flight WS3352 Economy Class - Seat 05B (Non smoking, Aisle, Chargeable) Confirmed**

Depart	Weather	Arrive	Weather
Edmonton, Alberta Edmonton International Airport 04:00 PM Tuesday, March 19 2019		Calgary, Alberta Calgary International Airport 04:56 PM Tuesday, March 19 2019	

**Duration:** 0 hour(s) and 56 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference: [redacted]  
**Operated By:** WESTJET ENCORE  
**FF Number:** [redacted] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Friday, March 22 2019

[Add To Calendar](#)

WestJet Flight WS3251 Economy Class - Seat 06B (Non smoking, Aisle, Chargeable) Confirmed

Depart	Calgary, Alberta <small>Weather</small> Calgary International Airport 09:00 AM Friday, March 22 2019	Arrive	Edmonton, Alberta <small>Weather</small> Edmonton International Airport 09:56 AM Friday, March 22 2019
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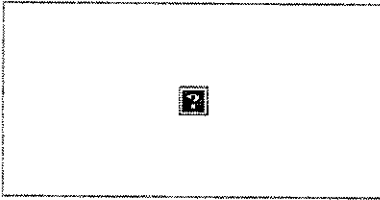
Duration: 0 hour(s) and 56 minute(s) Non-stop  
Status: Confirmed - WestJet Booking Reference: [REDACTED]  
Operated By: WESTJET ENCORE  
FF Number: [REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in  
Online Check In: Available 24 hours prior - [click here](#)  
Baggage Allowance: 0 Piece(s)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	322.04	98.96	0.00	0.00	421.00
					Billed to:	[REDACTED]
Vendor WS WESTJET	[REDACTED]	18.90	0.00	0.00	0.00	18.90
					Billed to:	[REDACTED]
	Totals:	340.94	98.96	0.00	0.00	439.90
					Total Credit Card Billing:	439.90
					Balance Due:	0.00

**From:** [REDACTED]@visiontravel.ca  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 23April19 - Vision Travel Locator: [REDACTED]6  
**Date:** Monday, March 25, 2019 4:38:26 PM  
**Attachments:** E-Ticket Receipt 1 [REDACTED] - April 23 2019 2 [REDACTED].pdf



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 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice [REDACTED]  
 Issued: 25 March 2019

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

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

Passenger(s): GILCHRIST/RICHARD TODD MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Tuesday, April 23 2019		<a href="#">Add To Calendar</a>
<b>WestJet Flight WS272 Economy Class - Seat 05C (Non smoking, Aisle, Chargeable) Confirmed</b>		
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 06:00 PM Tuesday, April 23 2019	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:49 PM Tuesday, April 23 2019
<b>Duration:</b>	0 hour(s) and 49 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>FF Number:</b>	[REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	0 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET	

HOTEL - Tuesday, April 23 2019		<a href="#">Add To Calendar</a>
<b>Delta Marriott Calgary South - <a href="#">Map/Driving directions</a></b>		
<b>Address</b>	135 Southland Drive SE Calgary, AB T2J 5X5	<b>Tel</b> +1 (403) 278-5050 <b>Fax</b> +1 (403) 225-5834
<b>Check In/Check Out:</b>	Tuesday, April 23 2019 - Wednesday, April 24 2019	
<b>Status:</b>	Confirmed - Confirmation [REDACTED]	
<b>Est. Total Rate:</b>	CAD 206.58	
<b>Frequent Guest ID:</b>	[REDACTED]	
<b>Number of Rooms:</b>	1	
<b>Cancellation Policy:</b>	PERMITTED UP TO 02 DAYS BEFORE ARRIVAL	
<b>Remarks:</b>	DE12482ARR23APR CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL	

AIR - Wednesday, April 24 2019		<a href="#">Add To Calendar</a>
<b>WestJet Flight WS3137 Economy Class - Seat 05B (Non smoking, Aisle, Chargeable) Confirmed</b>		
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport

08:15 PM Wednesday, April 24 2019

09:07 PM Wednesday, April 24 2019

Duration: 0 hour(s) and 52 minute(s) Non-stop  
 Status: Confirmed - WestJet Booking Reference [REDACTED]  
 Operated By: WESTJET ENCORE  
 FF Number: [REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in  
 Online Check In: Available 24 hours prior - [click here](#)  
 Baggage Allowance: 0 Piece(s)  
 Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet	[REDACTED]	193.67	98.96	0.00	0.00	292.63
					Billed to: [REDACTED]	
Vendor WS	[REDACTED]	18.90	0.00	0.00	0.00	18.90
WESTJET					Billed to [REDACTED]	
	<b>Totals:</b>	<b>212.57</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>311.53</b>
					<b>Total Credit Card Billing:</b>	<b>311.53</b>
					<b>Balance Due:</b>	<b>0.00</b>

**Remarks**

\*\*\*\*\*  
 \*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

-----

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

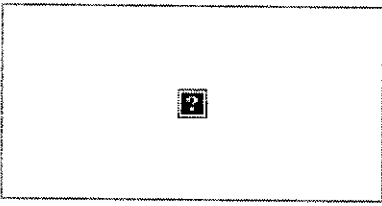
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RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS  
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE

-----

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO  
 WWW.CATSA.GC.CA  
 ---AIRPORT SECURITY REVISIONS---  
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT

**From:** [redacted]@visiontravel.ca  
**To:** [redacted]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 11April19 - Vision Travel Locator [redacted]  
**Date:** Monday, March 25, 2019 4:37:06 PM  
**Attachments:** E-Ticket Receipt 1 [redacted] - April 11 2019 [redacted].pdf



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 (780) 425-8611 1-866-425-8611  
  
 www.visiontravel.ca  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

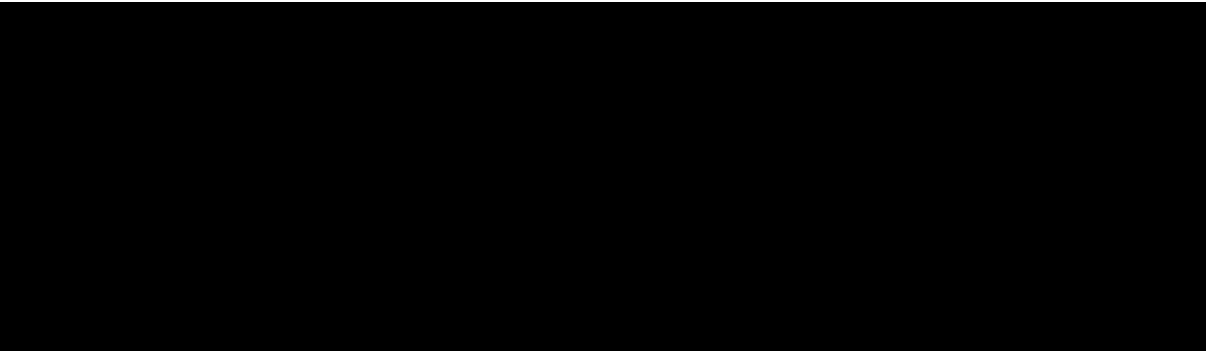
Invoice: [redacted] Agency Ref.: [redacted] Customer Number: [redacted]  
 Issued: 25 March 2019 Sales Person: [redacted] Customer Ref.: [redacted]

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

Passenger(s): GILCHRIST/RICHARD TODD MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, April 11 2019		<a href="#">Add To Calendar</a>
<b>WestJet Flight WS3352 Premium Economy Class - Seat 03B (Non smoking, Aisle) Confirmed</b>		
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:00 PM Thursday, April 11 2019	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:54 PM Thursday, April 11 2019
<b>Duration:</b>	0 hour(s) and 54 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference [redacted]	
<b>Operated By:</b>	WESTJET ENCORE	
<b>FF Number:</b>	[redacted] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	2 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE	



AIR - Friday, April 12 2019		<a href="#">Add To Calendar</a>
<b>WestJet Flight WS3145 Economy Class - Seat 05C (Non smoking, Aisle, Chargeable) Confirmed</b>		
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a>	<b>Arrive</b> Edmonton, Alberta <a href="#">Weather</a>

Calgary International Airport 04:15 PM Friday, April 12 2019		Edmonton International Airport 05:07 PM Friday, April 12 2019	
Duration:	0 hour(s) and 52 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Operated By:	WESTJET ENCORE		
FF Number:	[REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	0 Piece(s)		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
WestJet	[REDACTED]	294.45	98.96	0.00	0.00	393.41
Vendor WS	[REDACTED]	9.45	0.00	0.00	0.00	9.45
WESTJET	[REDACTED]					
					Billed to: [REDACTED]	
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>303.90</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>402.86</b>
					<b>Total Credit Card Billing:</b>	<b>402.86</b>
					<b>Balance Due:</b>	<b>0.00</b>

**Remarks**  
\*\*\*\*\*  
\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

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

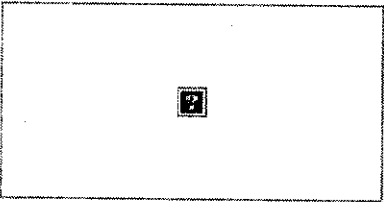
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RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS  
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE

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

**From:** [REDACTED]@visiontravel.ca  
**To:** Wendy Nairn; TIFFANY.ASKE@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 14April19 - Vision Travel Locator: [REDACTED]  
**Date:** Monday, March 25, 2019 4:37:15 PM  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] April 14 2019 [REDACTED].pdf



Vision Travel DT Ontario-West Inc  
 9929 - 108 St.  
 Edmonton, AB  
 T5K 1G8  
 (780) 425-8611 1-866-425-8611

www.visiontravel.ca  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
 Issued: 25 March 2019

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

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

Passenger(s): GILCHRIST/RICHARD TODD MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, April 14 2019		Add To Calendar
<b>WestJet Flight WS3352 Economy Class - Seat 04C (Non smoking, Aisle, Chargeable) Confirmed</b>		
<b>Depart</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:00 PM Sunday, April 14 2019	<b>Arrive</b> Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 04:54 PM Sunday, April 14 2019
<b>Duration:</b>	0 hour(s) and 54 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Operated By:</b>	WESTJET ENCORE	
<b>FF Number:</b>	[REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	0 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE	

AIR - Sunday, April 14 2019		Add To Calendar
<b>WestJet Flight WS3016 Economy Class - Seat 05A (Non smoking, Window, Chargeable) Confirmed</b>		
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 07:15 PM Sunday, April 14 2019	<b>Arrive</b> Medicine Hat, Alberta <a href="#">Weather</a> Medicine Hat Airport 08:25 PM Sunday, April 14 2019
<b>Duration:</b>	1 hour(s) and 10 minute(s) Non-stop	
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]	
<b>Operated By:</b>	WESTJET LINK BY PACIFIC COASTAL	
<b>FF Number:</b>	[REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	0 Piece(s)	
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET LINK BY PACIFIC COASTAL	

AIR - Monday, April 15 2019		Add To Calendar
<b>WestJet Flight WS3015 Premium Economy Class - Seat 03A (Non smoking, Window) Confirmed</b>		

<b>Depart</b>	Medicine Hat, Alberta <a href="#">Weather</a> Medicine Hat Airport 11:55 AM Monday, April 15 2019	<b>Arrive</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 01:00 PM Monday, April 15 2019
<b>Duration:</b>	1 hour(s) and 5 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Operated By:</b>	WESTJET LINK BY PACIFIC COASTAL		
<b>FF Number:</b>	[REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	2 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET LINK BY PACIFIC COASTAL		

<b>AIR - Monday, April 15 2019</b>		<a href="#">Add To Calendar</a>	
<b>WestJet Flight WS3225 Premium Economy Class - Seat 03B (Non smoking, Aisle) Confirmed</b>			
<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 03:15 PM Monday, April 15 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 04:07 PM Monday, April 15 2019
<b>Duration:</b>	0 hour(s) and 52 minute(s) Non-stop		
<b>Status:</b>	Confirmed - WestJet Booking Reference: [REDACTED]		
<b>Operated By:</b>	WESTJET ENCORE		
<b>FF Number:</b>	[REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	2 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH WESTJET ENCORE		

<b>Invoice Details</b>						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
WestJet	[REDACTED]	366.60	68.96	0.00	0.00	435.56
					Billed to:	[REDACTED]
Vendor WS	[REDACTED]	16.80	0.00	0.00	0.00	16.80
WESTJET	[REDACTED]					
					Billed to:	[REDACTED]
	<b>Totals:</b>	<b>383.40</b>	<b>68.96</b>	<b>0.00</b>	<b>0.00</b>	<b>452.36</b>
					<b>Total Credit Card Billing:</b>	<b>452.36</b>
					<b>Balance Due:</b>	<b>0.00</b>

**Remarks**

\*\*\*\*\*

\*\*\*PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*

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

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**From:** [REDACTED]@visiontravel.ca>  
**Sent:** Wednesday, May 01, 2019 4:25 PM  
**To:** [REDACTED]  
**Subject:** Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 04April19 - Vision Travel  
Locator: [REDACTED]

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.



Vision Travel DT Ontario-West Inc  
9929 - 108 St.  
Edmonton, AB  
T5K 1G8  
(780) 425-8611 1-866-425-8611

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
Issued: 26 March 2019

Agency Ref. [REDACTED]  
Sales Person [REDACTED]

Customer Number [REDACTED]  
Customer Ref. [REDACTED]

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

Passenger(s): GILCHRIST/RICHARD TODD MR

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Thursday, April 4 2019 (Flown)

[Add To Calendar](#)

WestJet Flight WS3152 Economy Class

Depart	Weather	Arrive	Weather
Edmonton, Alberta Edmonton International Airport 10:00 PM Thursday, April 4 2019		Calgary, Alberta Calgary International Airport 10:54 PM Thursday, April 4 2019	

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

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

AIR - Friday, April 5 2019 (Flown)

[Add To Calendar](#)

**WestJet: Flight WS3229 Economy Class**

<b>Depart</b>	Calgary, Alberta <a href="#">Weather</a> Calgary International Airport 06:15 PM Friday, April 5 2019	<b>Arrive</b>	Edmonton, Alberta <a href="#">Weather</a> Edmonton International Airport 07:07 PM Friday, April 5 2019
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**Duration:** 0 hour(s) and 52 minute(s) Non-stop  
**Status:** Confirmed - WestJet Booking Reference [REDACTED]  
**FF Number:** [REDACTED] GILCHRIST/RICHARD TODD MR - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 0 Piece(s)

**Remarks:** PLEASE CHECK IN WITH WESTJET ENCORE

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number: WestJet	[REDACTED]	324.95	98.96	0.00	0.00	423.91
Vendor WS WESTJET	[REDACTED]	18.90	0.00	0.00	0.00	18.90
					Billed to: [REDACTED]	
					Billed to: [REDACTED]	
	<b>Totals:</b>	<b>343.85</b>	<b>98.96</b>	<b>0.00</b>	<b>0.00</b>	<b>442.81</b>
					<b>Total Credit Card Billing:</b>	<b>442.81</b>
					<b>Balance Due:</b>	<b>0.00</b>