

AHS Board and Executive Expense Report

Name Todd Gilchrist
Title Vice President People
Location Edmonton

Expenses submitted during the month of September 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)
Sep-19	Expense Claim	Meetings		380	1,372	535	2,287			
Sep-19	Direct Billing	Meetings	1,148				1,148			
Total			\$ 1,148	\$ 380	\$ 1,372	\$ 535	\$ 3,435	\$ -	\$ -	\$ -

Total for the Month \$ 3,435

Maximum daily single meal expense claimed in the month \$ 24
Maximum daily base hotel rate claimed in the month \$ 154
Non economy air travel in the month \$ -

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

5) Remuneration, Allowances Reported in the Financial Statements

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

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GILCHRIST, TODD	Vice President People	Edmonton	\$ 1,156.33									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
8/25/2019	Accommodations in Calgary to attend portfolio team meetings and Pride events in Calgary (WHS. Legal and Privacy, BAS, HRSS, HRBP) and Pride events in Calgary.	AB - Other Zones	Accommodations	\$ 685.76			Closest accommodations to Southport Tower	4				
8/25/2019	Travel to Calgary - Attend portfolio team meetings (WHS. Legal and Privacy, BAS, HRSS, HRBP) and Pride events in Calgary		Mileage-Local-Home Zone	\$ 20.71	Home	YEG Airport		1			41	
8/25/2019	Attend portfolio team meetings (WHS. Legal and Privacy, BAS, HRSS, HRBP) and Pride events in Calgary	AB - Local	Parking - Lot or Parkade	\$ 115.00				4				
8/25/2019	Uber from YYC Airport to Delta Calgary to attend portfolio team meetings (WHS. Legal and Privacy, BAS, HRSS, HRBP) and Pride events in Calgary	AB - Other Zones	Taxi	\$ 51.09	YYC Airport	Delta Calgary		1				
8/25/2019	Per diem expenses to attend portfolio team meetings (WHS. Legal and Privacy, BAS, HRSS, HRBP) and Pride events in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
8/26/2019	Per diem expenses to attend portfolio team meetings (WHS. Legal and Privacy, BAS, HRSS, HRBP) and Pride events in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
8/27/2019	Per diem expenses to attend portfolio team meetings (WHS. Legal and Privacy, BAS, HRSS, HRBP) and Pride events in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
8/28/2019	Per diem expenses to attend portfolio team meetings (WHS. Legal and Privacy, BAS, HRSS, HRBP) and Pride events in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
8/29/2019	Per diem expenses to attend portfolio team meetings (WHS. Legal and Privacy, BAS, HRSS, HRBP) and Pride events in Calgary	AB - Other Zones	Meals Per Diem	\$ 23.50				1				
8/29/2019	Uber from Southport Tower to YYC airport after attending portfolio team meetings (WHS. Legal and Privacy, BAS, HRSS, HRBP) and Pride events in Calgary	AB - Other Zones	Taxi	\$ 53.56	Southport Tower - Calgary	YYC Airport		1				

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	Vice President People	Edmonton	\$ 1,156.33								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/29/2019	Travel home from airport - Attended portfolio team meetings (WHS. Legal and Privacy, BAS,. HRSS, HRBP) and Pride events in Calgary		Mileage-Local-Home Zone	\$ 20.71	YEG Airport	Home		1			41
9/6/2019	Parking at Epcor Tower - Attend People Leader's Community of Practice Meeting	AB - Local	Parking - Lot or Parkade	\$ 15.00				1			
9/10/2019	Parking at Kaye Clinic - Participating in Connect Care appreciation event at Aberhart Center	AB - Local	Parking - Lot or Parkade	\$ 4.50				1			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		18-Sep-19							

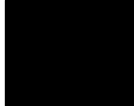
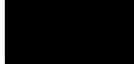
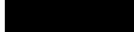


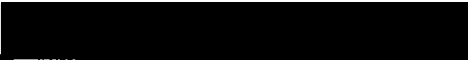
DELTA

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: 08-25-19
 Departure: 08-29-19

Date	Description	Additional Information	Charges	Credits
08-25-19	Room Charge		154.00	
08-25-19	DMF		4.02	
08-25-19	Tourism Levy		5.52	
08-25-19	Rooms - GST		7.90	
08-26-19	Room Charge		154.00	
08-26-19	DMF		4.02	
08-26-19	Tourism Levy		5.52	
08-26-19	Rooms - GST		7.90	
08-27-19	Room Charge		154.00	
08-27-19	DMF		4.02	
08-27-19	Tourism Levy		5.52	
08-27-19	Rooms - GST		7.90	
08-28-19	Room Charge		154.00	
08-28-19	DMF		4.02	
08-28-19	Tourism Levy		5.52	
08-28-19	Rooms - GST		7.90	
08-29-19	Master Card			685.76

GST Summary	
Registration No:	895126332
Room	31.60
F&B	0.00
Other	38.16
Total	69.76

Total	685.76	685.76
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.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 29/08/19 18:21
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002760
25/08/19 16:30
29/08/19 18:21
Period 4d1h52'
(Tax) \$115.00

Total \$115.00

Payment Received
MC [REDACTED] \$115.00

Type: Swiped

Sub Total \$109.52
Tax 5% \$5.48

171 - 51688078

RECEIPT
Lot 02-430- Epcor Tower

License Plate Number
[REDACTED]

Expiration Date/Time

04:52 PM
SEP 06, 2019

Purchase Date/Time: 01:52pm Sep 06, 2019
Total Parking: \$14.29
Total GST: \$0.71
Total Due: \$15.00
Total Paid: \$15.00
Rate: \$15 - 3 Hours
Pmt Type: CC (Swipe)
Ticket [REDACTED]
SN # [REDACTED]
Setting: Lot 430-Epcor Tower
Mach Name: Meter 4

[REDACTED] MasterCard

Auth # [REDACTED]

gst #887315638RT0006
NO IN OUT PRIVILEGES

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PA

UNIVERSITY OF ALBERTA
KAYE EDMONTON CLINIC PARKADE
Machine ID #1128

Rcpt# [REDACTED]
09/10/19 14:17 L#28 A# 1 lxn# 28339
09/10/19 13:33 In 09/10/19 14:17 Out
tkt# [REDACTED]

UAH Fee #1 \$ 4.50
Total Fee \$ 4.50
MASTER CARD \$ 4.50

Approval No. [REDACTED]

Reference No. [REDACTED]

Change Due \$ 0.00

Parking Rates are GST Exempt

Comments? - Email Us :

parkingedmonton@ahs.ca

From: Todd Gilchrist
Sent: Sunday, August 25, 2019 7:41 PM
To:
Subject: Fwd: Thanks for tipping! We've updated your Sunday evening trip receipt

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

Todd Gilchrist MBA, ICD.D, CEC, CPHR, CRSP

From: Uber Receipts <uber.canada@uber.com>
Sent: Sunday, August 25, 2019 7:38:58 PM
To:
Subject: Thanks for tipping! We've updated your Sunday evening trip receipt



Total: CA\$51.09
Sun, Aug 25, 2019

Thanks for tipping, Todd

Here's your updated Sunday evening ride receipt.



Total **CA\$51.09**

Trip Fare CA\$32.36

Subtotal CA\$32.36

Airport pick-up fee 	CA\$4.50
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$2.12
Tolls, Surcharges, and Fees 	CA\$5.00
Tip	CA\$6.66

Amount Charged

  Switch	CA\$44.43
  Switch	CA\$6.66

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

You rode with Barbruce



4.9 Rating

Barbruce is known for:
Excellent Service

TNDL License Number: None

From:
Sent:
To:
Subject:

Thursday, August 29, 2019 3:53 PM

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

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

Todd Gilchrist MBA, ICD.D, CEC, CPHR, CRSP

From: Uber Receipts <uber.canada@uber.com>

Sent: Thursday, August 29, 2019 3:32:28 PM

To:

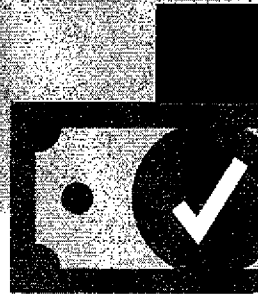
Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt

Uber

Total: CA\$53.56
Thu, Aug 29, 2019

Thanks for tipping, Todd

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






Total


CA\$53.56

Trip Fare

CA\$36.16

Subtotal	CA\$36.16
Airport drop-off fee 	CA\$2.75
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$2.22
Tolls, Surcharges, and Fees 	CA\$5.00
Tip	CA\$6.98

Amount Charged

  Switch	CA\$46.58
  Switch	CA\$6.98

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

You rode with William



4.98 ★ Rating

William is known for:
Excellent Service

AHS Public Disclosure Expense Claims

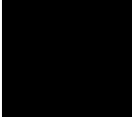
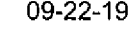
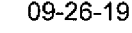
Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GILCHRIST, TODD	Vice President People	Edmonton	\$ 1,130.41									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
9/22/2019	Drive to EIA to travel to Calgary to attend meetings with WHS, Legal and Privacy, BAS, HRBP and HRSS		Mileage-Local-Home Zone	\$ 20.71	Home	Edmonton Airport		1			41	
9/22/2019	Taxi from Calgary Airport to Delta Calgary to attend meetings with WHS, Legal and Privacy, BAS, HRBP and HRSS	AB - Other Zones	Taxi	\$ 53.83	Calgary Airport	Delta Calgary		1				
9/22/2019	Meals while attending meetings in Calgary with WHS, Legal and Privacy, BAS, HRBP and HRSS	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
9/22/2019	Meals while attending meetings in Calgary with WHS, Legal and Privacy, BAS, HRBP and HRSS	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
9/22/2019	Meals while attending meetings in Calgary with WHS, Legal and Privacy, BAS, HRBP and HRSS	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
9/22/2019	Meals while attending meetings in Calgary with WHS, Legal and Privacy, BAS, HRBP and HRSS	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
9/22/2019	Meals while attending meetings in Calgary with WHS, Legal and Privacy, BAS, HRBP and HRSS	AB - Other Zones	Meals Per Diem	\$ 23.50				1				
9/26/2019	Parking in Calgary to attend meetings with WHS, Legal and Privacy, BAS, HRBP and HRSS	AB - Local	Parking - Lot or Parkade	\$ 100.00				1				
9/26/2019	Accommodations to attend meetings in Calgary with WHS, Legal and Privacy, BAS, HRBP and HRSS	AB - Other Zones	Accommodations	\$ 685.76				4				
9/26/2019	Taxi from SPTT to Calgary Airport while attending meetings with WHS, Legal and Privacy, BAS, HRBP and HRSS	AB - Other Zones	Taxi	\$ 59.40	Southport Tower -	YYC Airport		1				
9/26/2019	Drive from EIA to home after attending meetings with WHS, Legal and Privacy, BAS, HRBP and HRSS in Calgary		Mileage-Local-Home Zone	\$ 20.71	Edmonton Airport	Home		1			41	
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		4-Oct-19								

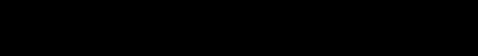


DELTA
CALGARY SOUTH

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: 09-22-19
Departure: 09-26-19

Date	Description	Additional Information	Charges	Credits
09-22-19	Room Charge		154.00	
09-22-19	DMF		4.02	
09-22-19	Tourism Levy		5.52	
09-22-19	Rooms - GST		7.90	
09-23-19	Room Charge		154.00	
09-23-19	DMF		4.02	
09-23-19	Tourism Levy		5.52	
09-23-19	Rooms - GST		7.90	
09-24-19	Room Charge		154.00	
09-24-19	DMF		4.02	
09-24-19	Tourism Levy		5.52	
09-24-19	Rooms - GST		7.90	
09-25-19	Room Charge		154.00	
09-25-19	DMF		4.02	
09-25-19	Tourism Levy		5.52	
09-25-19	Rooms - GST		7.90	
09-26-19	Master Card			685.76

GST Summary		Total	685.76	685.76
Registration No: 895126332		Balance Due	0.00	CDN
Room	31.60			
F&B	0.00			
Other	38.16			
Total	69.76			

Guest Signature: _____

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

From: Todd Gilchrist
Sent: Sunday, September 22, 2019 7:57 PM
To:
Subject: Fwd: Thanks for tipping! We've updated your Sunday evening trip receipt

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

Todd Gilchrist MBA, ICD.D, CEC, CPHR, CRSP

From: Uber Receipts <uber.canada@uber.com>
Sent: Sunday, September 22, 2019 7:40:15 PM
To:
Subject: Thanks for tipping! We've updated your Sunday evening trip receipt



Total: CA\$53.88
Sun, Sep 22, 2019




Thanks for tipping, Todd

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



Total CA\$53.88

Trip Fare CA\$34.68




Subtotal	CA\$34.68
Airport Recovery Surcharge 	CA\$4.50
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$2.23
Tolls, Surcharges, and Fees 	CA\$5.00
Tip	CA\$7.02

Amount Charged

  Switch	CA\$46.86
  Switch	CA\$7.02

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

You rode with Denis

  4.9  Rating

Denis is known for:
Excellent Service

TNDL License Number: None

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Sep 26, 19 11:28

Car# [REDACTED]
Driver# [REDACTED]
Driver Tax# [REDACTED]
Booking# [REDACTED]

From:
10301 Southport Rd Sw
Calgary
2019-09-26 11:04:13 AM

To:
2019-09-26 11:27:34 AM

Flagfall \$3.80
Fare \$49.60
Extras \$0.00
Total + Tip \$59.40
Subtotal \$53.40

Tip \$6.00
Card Charged \$59.40
Tax \$2.54

Approval

Card No [REDACTED]
Entry Mode EMVContact
Auth ID [REDACTED]

Mode Issuer [REDACTED]
AID [REDACTED]
TVR [REDACTED]
IAD [REDACTED]
TSI [REDACTED]
ARC [REDACTED]
MASTERCARD

Verified by PIN
2019-09-26 11:28:49 AM

Thank you for using Checker
Taxi!

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 26/09/19 14:52
Receipt [REDACTED]

Short-term parking tkt
HL - No. 002672
22/09/19 16:47
26/09/19 14:52
Period 3d22h6'
(Tax) \$100.00

Total \$100.00

Payment Received \$100.00
MC [REDACTED]

Type: Swiped

Sub Total \$95.24
Tax 5% \$4.76

62860380 1/1

Expense Report Direct Bill Summary

Purpose of This Form:

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

Expenses Paid Directly to Third Party Vendors:

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

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

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

Name : Todd Gilchrist	Reporting Period for the Month of : July/August, 2019
------------------------------	--

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
12-Jul-2019	Direct Billing	Airline Ticket	WestJet flight from Edmonton to Calgary - Attended President's Excellence Awards. Also attended meetings with WHS and BAS. (July 18)	Vision Travel	\$578.18
12-Jul-2019	Direct Billing	Airline Ticket	WestJet flight from Edmonton to Calgary - Attended President's Excellence Awards. Also attended meetings with WHS and BAS. (July 18)	Vision Travel	\$9.45
21-Aug-2019	Direct Billing	Airline Ticket	WestJet flight from Edmonton to Calgary -Attended portfolio meetings (WHS, Legal and Privacy, BAS, HRSS and HRBP) and Calgary Pride events. (Aug 25)	Vision Travel	\$560.50
	Direct Billing	Airline Ticket		Vision Travel	
	Direct Billing	Airline Ticket		Vision Travel	
Total Paid in the Month					\$ 1,148.13



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

E-Ticket Receipt

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

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

Issued: 12Jul19
Customer Number: [REDACTED]
Customer Ref.: N/A

Passenger(s): GILCHRIST/RICHAR

AIR - Thursday, July 18 2019	
WestJet Flight WS3880 Economy Class - Seat 05C (Non smoking, Aisle, Chargeable) Confirmed	
Depart	Arrive
Edmonton, Alberta Edmonton International Airport 05:00 PM Thursday, July 18 2019	Calgary, Alberta Calgary International Airport 05:56 PM Thursday, July 18 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
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	QA5D0EHS
Not Valid Before:	18Jul
Not Valid After:	18Jul

AIR - Friday, July 19 2019	
WestJet Flight WS3229 Economy Class - Seat 07B (Non smoking, Aisle) Confirmed	
Depart	Arrive
Calgary, Alberta Calgary International Airport 06:15 PM Friday, July 19 2019	Edmonton, Alberta Edmonton International Airport 07:09 PM Friday, July 19 2019
Duration:	0 hour(s) and 54 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [REDACTED]
Operated By:	WESTJET ENCORE
FF Number:	[REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Baggage Allowance:	1 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	BA0D0FHS
Not Valid Before:	19Jul
Not Valid After:	19Jul

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 578.18
Equivalent amount paid:	

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

From: [REDACTED]
To: [REDACTED]
Subject: FW: Invoice and Itinerary for GILCHRIST/RICHARD TODD MR - 18July19 - Vision Travel Locator: [REDACTED]
Date: Tuesday, October 22, 2019 10:40:30 AM
Attachments: [image001.png](#)

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
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 12 July 2019

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

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

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): GILCHRIST/RICHARD TODD MR

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

Air Passenger Protection Regulations:

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

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

AIR - Thursday, July 18 2019 (Flown) [Add To Calendar](#)

WestJet Flight WS3880 Economy Class	
Depart	Edmonton, Alberta Weather Edmonton International Airport 05:00 PM Thursday, July 18 2019
Arrive	Calgary, Alberta Weather Calgary International Airport 05:56 PM Thursday, July 18 2019
Duration:	0 hour(s) and 56 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, July 19 2019 (Flown)

[Add To Calendar](#)

WestJet Flight WS3256 Economy Class

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
05:15 PM Friday, July 19 2019 06:09 PM Friday, July 19 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: 1 Piece(s)

AIR - Friday, July 19 2019 (Flown)

[Add To Calendar](#)

WestJet Flight WS3229 Economy Class

Depart Calgary, Alberta [Weather](#) **Arrive** Edmonton, Alberta [Weather](#)
Calgary International Airport Edmonton International Airport
06:15 PM Friday, July 19 2019 07:09 PM Friday, July 19 2019

Duration: 0 hour(s) and 54 minute(s) Non-stop

Status: Cancelled - 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](#)

Remarks: PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Vendor WS	[REDACTED]	9.45	0.00	0.00	0.00	9.45
WESTJET SEAT						
					Billed to: [REDACTED]	
	Totals:	9.45	0.00	0.00	0.00	9.45
					Total Credit Card Billing:	9.45
					Balance Due:	0.00

Remarks

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

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



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

E-Ticket Receipt

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

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

Issued: 21Aug19
 Customer Number: [REDACTED]
 Customer Ref.: N/A

Passenger(s): GILCHRIST/RICHAR

AIR - Sunday, August 25 2019	
WestJet Flight WS3140 Economy Class - Seat Assigned at Check-in	
Depart	Arrive
Edmonton, Alberta Edmonton International Airport 06:00 PM Sunday, August 25 2019	Calgary, Alberta Calgary International Airport 06:56 PM Sunday, August 25 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
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	HA1D0EQS
Not Valid Before:	25Aug
Not Valid After:	25Aug

AIR - Thursday, August 29 2019	
WestJet Flight WS3256 Economy Class - Seat Assigned at Check-in	
Depart	Arrive
Calgary, Alberta Calgary International Airport 05:15 PM Thursday, August 29 2019	Edmonton, Alberta Edmonton International Airport 06:09 PM Thursday, August 29 2019
Duration:	0 hour(s) and 54 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: [REDACTED]
Operated By:	WESTJET ENCORE
FF Number:	[REDACTED] - GILCHRIST/RICHARD TODD MR - please reconfirm at check-in
Online Check In:	Available 24 hours prior
Baggage Allowance:	0 Piece(s)
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	QA5D0EHS
Not Valid Before:	29Aug
Not Valid After:	29Aug

Fare

Form of payment:	Credit Card CA [REDACTED]
Endorsements / restrictions:	NONE
Fare calculation:	
Fare:	CAD 560.50
Equivalent amount paid:	

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.