

AHS Board and Executive Expense Report

Name Todd Gilchrist
Title Vice President People
Location Edmonton
 Expenses submitted during the month of January 2020

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)
Jan-20	Expense Claim	Meetings		72	346	207	625	462		
Jan-20	Direct Billing	Meetings					-			
Total			\$ -	\$ 72	\$ 346	\$ 207	\$ 625	\$ 462	\$ -	\$ -

Total for the Month \$ 1,087

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

1) Travel expenses

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

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

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

4) Other

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

5) Remuneration, Allowances Reported in the Financial Statements

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

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GILCHRIST, TODD	VP People	Edmonton	\$ 503.00									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
11/29/2019	Parking at YEG airport for air travel to Calgary to attend meetings with FME Leadership. From Nov 28 to Nov 29, 2019	AB - Local	Parking - Lot or Parkade	\$ 25.00				1				
1/7/2020	Attending LAPP Sponsor Board meetings - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 16.00				1				
1/13/2020	Chartered Professionals in Human Resources of Alberta yearly membership	AB - Local	Membership Dues	\$ 462.00				1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		17-Jan-20								

Billing Information

Gilchrist, Todd

Order Number

[Redacted] 1/13/2020
[Redacted] 1/2/2020

Product	List Price	Your Price	Qty	Total
Chartered Renewal Dues	\$440.00	\$440.00	1	\$440.00
Subtotal:				\$440.00
Discount:				\$0.00
Shipping:				\$0.00
Tax:				\$22.00
Order Total:				\$462.00

Payment Number	Date	Method	Card/Cheque Number	Applied Amount
[Redacted]	01/13/2020	MasterCard	[Redacted]	\$462.00
Total Payments:				\$462.00
Order Balance:				\$0.00

CPHR Alberta's Address:

Chartered Professionals in Human Resources of Alberta Association
105 - 12th Avenue SE
Suite 990
Calgary AB, T2G 1A1

G.S.T. Registration #:

13483 0389 RT0001
Print Receipt :

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

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

Short-term parking tkt
HL - No. 002732
28/11/19 14:50
29/11/19 14:14
Period 0d23h25'
(Tax) \$25.00

Total \$25.00

Payment Received [Redacted] \$25.00
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

88467763 - 1/1

Impark Lot 02-380

06:00 PM
JAN 07, 2020

Purchase Date/Time: 08:38am Jan 07, 2020
Total Parking: \$15.24
GST: \$0.76
Total Due: \$16.00
Total Paid: \$16.00
Rate: \$16- Early Bird
Pmt Type: CC (Swipe)

Setting: Lot 380
Mach Name: Meter 1 - Lot 310

MasterCard
Auth #: [Redacted]

GST #88731663 JRT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-380

Jan 07, 2020
Purchase Date/Time: 08:38am Jan 07, 2020
Total Parking: \$15.24
GST: \$0.76
Total Due: \$16.00
Total Paid: \$16.00
Rate: \$16- Early Bird
Pmt Type: CC (Swipe)

Ticket: [Redacted]
Setting: Lot 380
Mach Name: Meter 1 - Lot 310

MasterCard

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
GILCHRIST, TODD	VP People	Edmonton	\$ 583.33									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
1/16/2020	Attendance at RTR meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 12.00				1				
1/22/2020	Attendance at AH for RTR meetings in Edmonton	AB - Local	Parking - Lot or Parkade	\$ 12.00				1				
1/28/2020	Accommodations in Calgary for the nights of Jan 28 and 29, 2020 - Attendance at AHS Board meeting and team meetings	AB - Other Zones	Accommodations	\$ 345.78				2				
1/28/2020	Drove from home to airport to travel to Calgary for AHS Board meetings and team meetings		Mileage-Local-Home Zone	\$ 21.16	Sherwood Park, AB	YEG International Airport		1			41.9	
1/29/2020	Attended AHS Board meetings and team meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 24.00				1				
1/30/2020	Attended AHS Board meetings and team meetings in Calgary	AB - Other Zones	Meals Per Diem	\$ 47.50				1				
1/30/2020	Drove from airport to home after travel to Calgary for AHS Board meetings and team meetings		Mileage-Local-Home Zone	\$ 21.16	YEG International Airport	Sherwood Park, AB		1			41.9	
1/30/2020	Parking at YEG airport from Jan 28 to 30, 2020 after traveling to Calgary for AHS Board meetings and team meetings	AB - Local	Parking - Lot or Parkade	\$ 50.00				2				
1/30/2020	Travel to Airport from SPT - travel to Calgary for AHS Board meetings and team meetings	AB - Other Zones	Taxi	\$ 49.73	Southport Tower	Airport - Calgary		1				
Approver(s) for the claim		Approval Status	Approval Date									
YIU, VERNA		Approve	24-Feb-20									

RECEIPT
Impark Lot 02-101

Stall # 1

12:13 PM

JAN 16, 2020

Purchase Date/Time: 10:13am Jan 16, 2020

Parking: \$11.43

T: \$0.57

Total Due: \$12.00

Rate: \$12 - 2 Hours

Total Paid: \$12.00

Payment Type: Card

Setting: 0

Mach Name: Meter 3

MasterCard

Auth #

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 30/01/20 17:10
Receipt

Short-term parking tkt
HL - No. 002782
28/01/20 19:30
30/01/20 17:10
Period 1d21h41'
(Tax)

Total \$50.00

Payment Received \$50.00

Merch
Auth
Swiped

Sub Total \$47.62
Tax 5% \$2.38

OFFICIAL
GST: 887315638RT0006
RECEIPT C1

IN: 22.01.20 15:13
PAY: 22.01.20 17:03
AMOUNT: \$ 12.00

Jan 22 2020 05:03 pm

TRANSACTION RECORD

Card Type : MASTERCARD
Card Entry CHIP
Trans Type PURCHASE
Amount \$12.00

Auth #
Sequence #
Reference #
Term ID
Date 20/01/22
Time 17:03:22

APPROVED

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

Application Label:

*** CUSTOMER COPY ***

Thank you for

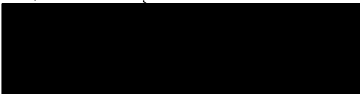


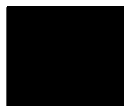
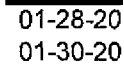
DELTA


CALGARY SOUTH

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

Alberta Health Services
 Mr Richard Gilchrist



Room: 
 Folio: 
 Cashier:
 Arrival: 01-28-20
 Departure: 01-30-20

Date	Description	Additional Information	Charges	Credits
01-28-20	Room Charge		154.00	
01-28-20	DMF		4.62	
01-28-20	Tourism Levy		6.34	
01-28-20	Rooms - GST		7.93	
01-29-20	Room Charge		154.00	
01-29-20	DMF		4.62	
01-29-20	Tourism Levy		6.34	
01-29-20	Rooms - GST		7.93	
01-30-20	Master Card			345.78

GST Summary	
Registration No:	895126332
Room	15.86
F&B	0.00
Other	21.92
Total	37.78

Total	345.78	345.78
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.

From: [REDACTED]
Sent: Thursday, January 30, 2020 4:33 PM
To: [REDACTED]
Subject: 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.

Sent from my Bell Samsung device over Canada's largest network.

From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, January 30, 2020 3:01:06 PM
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt





Total: CA\$49.73
Thu, Jan 30, 2020

Thanks for tipping, Todd

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

Total **CA\$49.73**

Base Fare	CA\$2.30
Time	CA\$4.43
Distance	CA\$26.26

Subtotal	CA\$32.99
Booking Fee 	CA\$3.00
TNC fee recovery surcharge 	CA\$0.45
Airport Recovery Surcharge 	CA\$2.75
Pickup/Dropoff Surcharge 	CA\$2.00
GST	CA\$2.06
Tip	CA\$6.48

Amount Charged

  Switch	CA\$43.25
  Switch	CA\$6.48

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

You rode with Rony

