

AHS Board and Executive Expense Report

Name Todd Gilchrist
Title Vice President People
Location Edmonton
 Expenses submitted during the month of February 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)
Feb-20	Expense Claim	Meetings				65	65			
Feb-20	Direct Billing	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 65	\$ 65	\$ -	\$ -	\$ -

Total for the Month \$ 65

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	\$ 65.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
2/13/2020	RTR Meetings - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 12.00				1			
2/20/2020	LAPP Sponsor Board meeting - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 35.00				1			
2/24/2020	Attended JET meeting - ATB Place - Edmonton	AB - Local	Parking - Lot or Parkade	\$ 18.00				1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	13-Mar-20								

ATB PLACE
GST:887315638RT001
RECEIPT C1

IN: 13.02.20 10:14
PAY: 13.02.20 11:43
AMOUNT: \$ 12.00

Feb 13 2020 11:43 am

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$12.00
Auth # : [REDACTED]
Sequence # : [REDACTED]
Reference # : [REDACTED]
Term ID : [REDACTED]
Date : 20/02/13
Time : 11:42:37

APPROVED

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

Application Label:
MASTERCARD

[REDACTED]

Welcome to Lot 493
BELL TOWER PARKADE
MANAGED BY
IMPARK
RECEIPT C2

ENTRY TIME:
02/20/20 07:33
EXIT TIME:
02/20/20 16:24
PARK-DUR.: HRS:MIN
0:08:51
AMOUNT:
\$ 35.00

KIND OF PAYMENT:
VISA

[REDACTED]

REF. 23
GST No.887315638RT
0006

THANK YOU FOR
PARKING WITH US



RECEIPT
Impark Lot 02-101

Stall # 15

11:04 AM

FEB 24, 2020

Purchase Date/Time: 08:04am Feb 24, 2020

Total Parking: \$17.14

GST: \$0.86

Due: \$18.00

Total Paid: \$18.00

Ticket #

[REDACTED]

Impark Lot 101

Mach Name: Meter 3

MasterCard

Auth # [REDACTED]

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

EMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
PERTE DE STATION

*** CUSTOMER COPY ***