

AHS Board and Executive Expense Report

Name Gregory Cummings
Title Chief Zone Officer, North Zone
Location Westlock

Expenses submitted during the month of January 2017

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-17	P-Card	Meetings			544	130	674	255		
Jan-17	Direct Billing	Meetings	1,537				1,537			
Total			\$ 1,537	\$ -	\$ 544	\$ 130	\$ 2,211	\$ 255	\$ -	\$ -

Total for the Month \$ 2,466

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ 137
 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 P-CARD

Claimant Name	Claimant Title	Claimant Location	Pcard Total									
CUMMINGS, GREGORY	Chief Zone Officer, North Zone	Westlock	\$ 928.77									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
12/22/2016	Travel to Airport - Willow Square Meeting	AB - North Zone	Taxi	\$ 39.50				1				
12/22/2016	Travel to Fort McMurray - Willow Square Meeting	AB - Other Zones	Parking - Lot or Parkade	\$ 25.00				1				
12/22/2016	Travel to Fort McMurray - Willow Square Meeting	AB - Other Zones	Accommodations-Service Recipient	\$ 113.89				1				
1/2/2017	Annual Professional Registration	BC	Miscellaneous - no tax	\$ 255.00				1				
1/6/2017	Grande Prairie Staff Meetings and Site Tour	AB - North Zone	Parking - Lot or Parkade	\$ 7.50				1				
1/6/2017	Travel to Grande Prairie for Staff Meetings	AB - Other Zones	Parking - Lot or Parkade	\$ 50.00				1				
1/6/2017	Grande Prairie Site Tours and Staff Meetings	AB - North Zone	Fuel	\$ 7.70				1				
1/6/2017	Site Tour and Staff Meetings	AB - North Zone	Accommodations	\$ 148.25				1				
1/10/2017	Executive Leadership Team Meeting	AB - Other Zones	Accommodations	\$ 168.04				1				
1/5/2017	Travel to Grande Prairie for Site Tours & Staff Meetings	AB - Other Zones	Accommodations	\$ 113.89				1				
Approver(s) for the claim		Approval Status		Approval Date								
GORDON, DEBORAH A		Approve		25-Jan-17								

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 22/12/16 17:27
Receipt [REDACTED]

Short-Term Parking
Mastercard
Hourly Lot
22/12/16 06:38
22/12/16 17:27
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received
MC \$25.00

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

Sub Total \$23.81
Tax 5% \$1.19

0323495F - 11

Sun Taxi

140 Mackenzie King Road
Fort McMurray, AB
T9H 4L2
780-743-5050

TAXI: 56/66241414

16/12/22 15:23:02

MASTERCARD

Card : [REDACTED]

MasterCard

CHIP CARD [REDACTED]

VERIFIED BY [REDACTED]

Order [REDACTED]

Ref [REDACTED]

Auth [REDACTED]

		PURCHASE
FARE :	\$	34.50
TIP :	\$	5.00
TOTAL:	\$	39.50



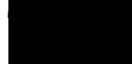
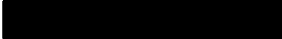
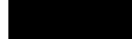
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

GST# :25368893



12-22-16

Greg Cummings 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	12-21-16
	Group Code :		Departure :	12-22-16
	Company :	Business	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
12-21-16	*Accommodation	104.49	
12-21-16	G.S.T.	5.22	
12-21-16	Tourism Levy	4.18	
12-22-16	Manual - MasterCard		113.89
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	113.89
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Annual Professional
Registration



Receipt

PAID

Issued by

British Columbia College of Social
Workers
1430-1200 West 73 Avenue
Vancouver, British Columbia
Canada V6P 6G5
Telephone: 604-737-4916
E-mail: info@bccsw.ca
(<mailto:info@bccsw.ca>)

Recipient

Registrant # [REDACTED]
Gregory Cummings

Issued Date

01-02-2017

Registration Expiration Date

January 31, 2018

Item: Renewal + \$255.00

Total: \$255.00

Total Amount Paid: \$255.00

Balance Outstanding: \$0.00

PETRO-CANADA
11925 101 AVE
GRANDE PRAIRIE
Alberta T8V 3X9

GST: 846230787 (780) 532-7289
2017-01-06 PC0460039:3899601 12:26
TERMINAL: OPER: A
PAYPOINT:

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	7.372	1.044	7.70*
Total Owed			7.70

TOTAL PAID
CREDIT CARD \$ 7.70

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 0.37

MASTERCARD
INV. AUTH.
Purchase

MasterCard

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

GST# R128599776

Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 06/01/17 19:13
Receipt

Short-Term Parking
Mastercard
Daily Lot
05/01/17 06:04
06/01/17 19:13
Period 2d0h0'
(Tax) \$50.00

Total \$50.00

Payment Received
MC \$50.00

Merch:
Auth:
Type: Swiped

021 441E2 - 1/1

Sub Total \$47.62
Tax 5% \$2.38

RECEIPT

QE II Parking
Grande Prairie, Alberta

License Plate Number

Expiration Date/Time

07:45 AM
JAN 07, 2017

Purchase Date/Time: 07:45am Jan 06, 2017

Total Due: \$7.50 Rate: \$7.50-Daily-24 hrs

Total Paid: \$7.50 Payment Type: Card

Ticket #: 6007000

S/N #

Setting:

Mach Name:

MasterCard
Auth #:

Parking Rates are
GST Exempt

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Holiday Inn
& Suites

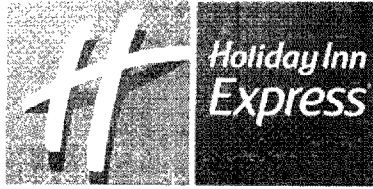
01-06-17

Greg Cummings [Redacted]	Folio No. :		Room No. :	[Redacted]
	A/R Number :		Arrival :	01-05-17
	Group Code :		Departure :	01-06-17
	Company :	Alberta Health Services	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-05-17	*Accommodation	134.00	
01-05-17	Sustainability Levy	2.01	
01-05-17	GST Tax - Room	6.80	
01-05-17	Tourism Tax - Room	5.44	
01-06-17	MasterCard		148.25
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	148.25
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



142

01-10-17

Greg Cummings [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :	[Redacted]	Arrival :	01-09-17
	Group Code :	[Redacted]	Departure :	01-10-17
	Company :	[Redacted]	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	[Redacted]
	Invoice No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits	
01-09-17	Parking	14.00		
01-09-17	*Accommodation	137.20		
01-09-17	Marketing Fee	4.12		
01-09-17	GST #87857 8491 RT0002	7.07		
01-09-17	AB Tourism Levy	5.65		
01-10-17	MasterCard [Redacted]		168.04	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	168.04	168.04
		Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
Edmonton10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090
OGST #896724515
www.hiexdowntown.com



Holiday Inn
& Suites

01-23-17

Grea Cummins [Redacted]	Folio No. :	[Redacted]	Room No. :	[Redacted]
	A/R Number :		Arrival :	01-04-17
	Invoice No :		Departure :	01-05-17
	Group Code :		Conf. No.	[Redacted]
	Company :	[Redacted]	Rate Code	[Redacted]
	Membership No. :	[Redacted]	Page No. :	1 of 1

Date	Description	Charges	Credits
01-04-17	*Accommodation	104.49	
01-04-17	GST - Room 5%	5.22	
01-04-17	Tourism Levy 4%	4.18	
01-05-17	MasterCard [Redacted]		113.89

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	113.89	113.89
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn & Suites Edmonton Airport
1100 4th Street
Nisku, AB T9E 8E2
Telephone: (780) 979-0839 Fax: (780) 979-0846
GST# 862202249 RT0004

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 : Gregory Cummings	Reporting Period for the Month of : Jan-17
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Jan-2017	Direct Billing	Airline Ticket	January 4th/5th Flight to Grande Prairie, return for staff meetings and site tour	Marlin Travel	324.96
5-Jan-2017	Direct Billing	Airline Ticket	January 5th Flight to Grande Prairie	Marlin Travel	248.60
6-Jan-2017	Direct Billing	Airline Ticket	January 6th Flight from Grande Prairie to Edmonton	Marlin Travel	200.00
20-Jan-2017	Direct Billing	Airline Ticket	January 24th flight to High Level for PRC Meeting (Central Mountain Air)	Marlin Travel	764.00
Total Paid in the Month					\$ 1,537.56



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 14 Dec 16 Client: [REDACTED] Agent: [REDACTED]
	File Locator: [REDACTED]

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	239.00	0.00	\$0.00	64.96	0.00	303.96 CAD
AIR CANADA Ticket # [REDACTED]	21.00	0.00	\$0.00	0.00	0.00	21.00 CAD
Total:	260.00	0.00	0.00	64.96	0.00	324.96 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	12/13/2016	[REDACTED]	[REDACTED]	303.96 CAD
				Total Payment:	303.96 CAD

Balance Due CAD Currency 21.00 CAD

Payment Due Date: 14 Dec 16

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL STAFF MEETINGS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY** PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY** PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. ----- **PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 14 Dec 16
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

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

Trip #: [REDACTED]
Booking Date: 14 Dec 16
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY CUMMINGS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 14 Dec 16
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: GRANDE PRAIRIE

Departing on: 04 Jan 17
Returning on: 05 Jan 17



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 13 Dec 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08367	EDMONTON INTL 04 Jan 17 5:05PM		GRANDE PRAIRIE 04 Jan 17 6:22PM	A/	
AIR CANADA	08368	GRANDE PRAIRIE 05 Jan 17 7:00PM		EDMONTON INTL 05 Jan 17 8:08PM	A/	



Invoice

ALBERTA HEALTH SERVICES SUITE 800, NORTH TOWER 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: [REDACTED] Booking Date: 05 Jan 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
---	---

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	248.60	0.00	\$0.00	0.00	0.00	248.60 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	200.00	0.00	\$0.00	0.00	0.00	200.00 CAD
Total:	448.60	0.00	0.00	0.00	0.00	448.60 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/05/2017	[REDACTED]	[REDACTED]	248.60 CAD
	[REDACTED]	01/05/2017	[REDACTED]	[REDACTED]	200.00 CAD
				Total Payment:	448.60 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL STAFF MEETINGS

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL *****
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY*** PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----
 ***** PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS-

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

Trip #: [REDACTED]
Booking Date: 05 Jan 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

-CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

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

Trip #: [REDACTED]
Booking Date: 05 Jan 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY CUMMINGS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 13 Dec 16
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: GRANDE PRAIRIE
Departing on: 05 Jan 17
Returning on: 06 Jan 17



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 13 Dec 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08363	EDMONTON INTL 05 Jan 17 7:40AM		GRANDE PRAIRIE 05 Jan 17 8:57AM	V/	
AIR CANADA	08478	GRANDE PRAIRIE 06 Jan 17 2:05PM		CALGARY INTL 06 Jan 17 3:33PM	H/	
AIR CANADA	08225	CALGARY INTL 06 Jan 17 6:00PM		EDMONTON INTL 06 Jan 17 6:52PM	H/	



Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 20 Jan 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: MR GREGORY CUMMINGS

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
CENTRAL MOUNTAIN AIR Ticket # [REDACTED]	734.00	0.00	\$0.00	30.00	0.00	764.00 CAD
Total:	734.00	0.00	0.00	30.00	0.00	764.00 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	01/18/2017		[REDACTED]	764.00 CAD
				Total Payment:	764.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL SITE LEADERSHIP MEETING

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 PLEASE REVIEW YOUR ITINERARY FOR ACCURACY
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

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

Trip #: [REDACTED]
Booking Date: 20 Jan 17
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
GREGORY CUMMINGS	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada

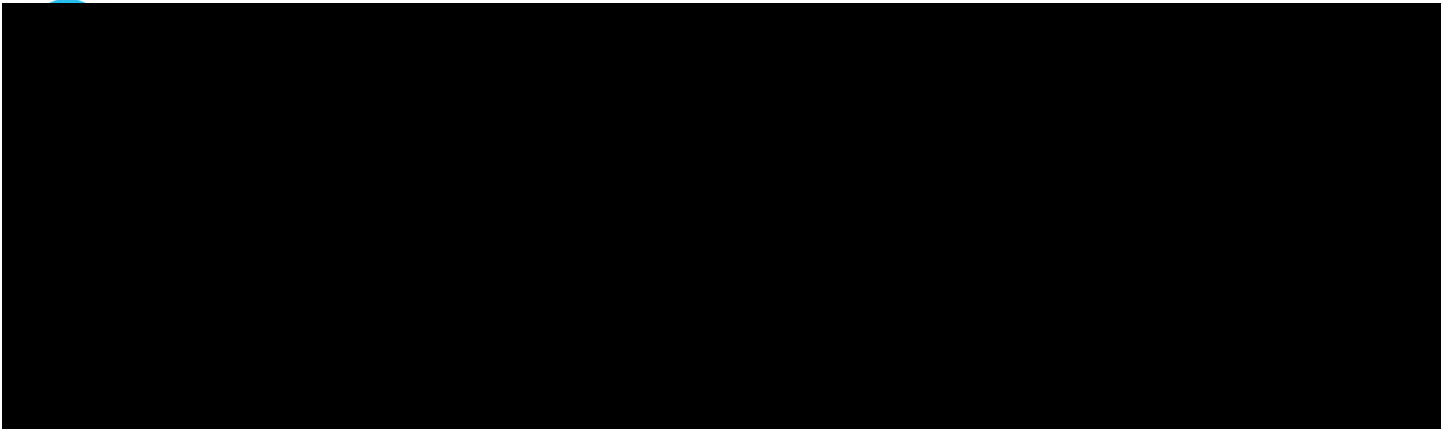
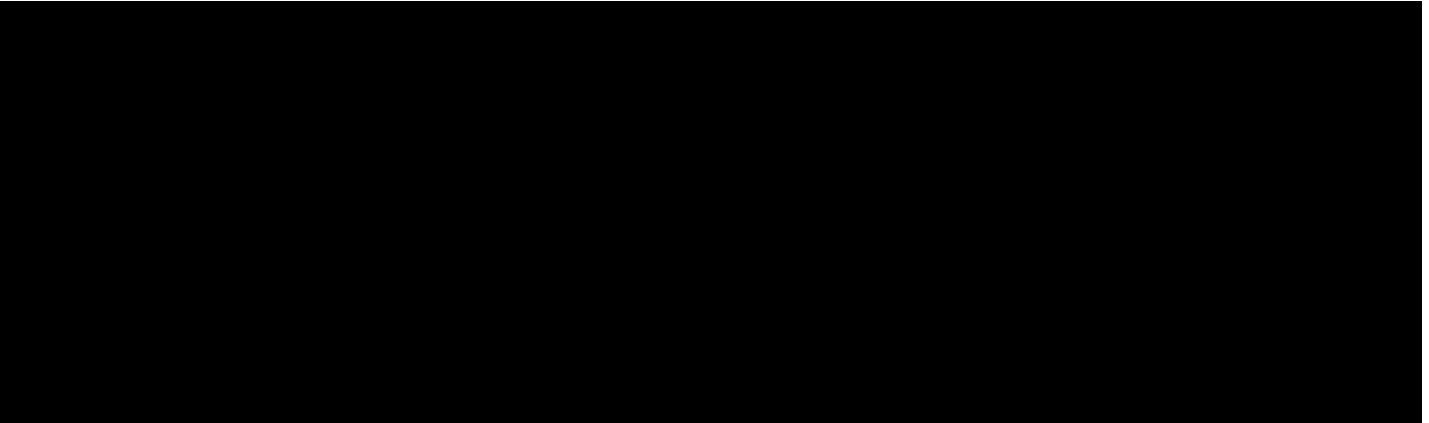


AIR

Passengers: GREGORY CUMMINGS

Booking Date: 18 Jan 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
CENTRAL MOUNTAIN AIR	00773	EDMONTON INTL 24 Jan 17 10:15AM		HIGH LEVEL 24 Jan 17 11:55AM	Z/	



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

Booking Date: [REDACTED] 20 Jan 17
Client: [REDACTED] H
Agent: [REDACTED]

File Locator: TK3C8G



AIR

Passengers: GREGORY CUMMINGS

Booking Date: 18 Jan 17
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
CENTRAL MOUNTAIN AIR	00772	HIGH LEVEL 25 Jan 17 4:30PM		EDMONTON INTL 25 Jan 17 6:00PM	Z/	

Rationale for flight exceeding the \$600 policy limit :
This flight was the only one available, there were
no other options